

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of May 28, 2013, the board, by a _____ vote, approves payments, totaling \$355,894.75. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 5955 through 5967, totaling \$355,894.75

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5955	CHARLES HANCOCK, CONS	05/31/2013	PROFESSIONAL SERVICES RELATED TO YALE GYM	2,257.60	2,257.60
5956	CITY OF WOODLAND	05/31/2013	BUILDING PERMITS NEW WHS LATECOMERS FEE	316.00 200,875.51	201,191.51
5957	COLUMBIA WEST ENGINEE	05/31/2013	AGREEMENT FOR GEOTECHNICAL INVESTIGATIONS, RECOMMENDATIONS, TESTING AND DESIGN FOR THE NEW HIGH SCHOOL PROJECT. SLAB MOISTURE	2,553.75 750.00	3,303.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5958	COWLITZ P.U.D.	05/31/2013	TESTING YALE PROJECT ELECTRICAL UPGRADE YALE PROJECT	2,147.00	2,147.00
5959	DEPARTMENT OF ECOLOGY	05/31/2013	STORMWATER CONSTRUCTION PERMIT NEW WHS	286.27	286.27
5960	ECOLOGICAL LAND SERVI	05/31/2013	CONSULTING AGREEMENT TO PERFORM SERVICES RELATED TO WETLANDS FOR THE NEW HIGH SCHOOL PROJECT.	3,527.50	3,527.50
5961	ESD 112	05/31/2013	CONSTRUCTIBILITY REVIEW FOR NEW HS PROJECT.	4,000.00	4,000.00
5962	HDJ DESIGN GROUP PLLC	05/31/2013	YALE GYM ENGINEERING SERVICES.	645.00	645.00
5963	J2 BLUE PRINT SUPPLY	05/31/2013	BLUE PRINT SERVICES YALE PROJECT BLUEPRINT SERVICES YALE GYM	71.54 78.28	149.82
5964	MCGRANAHAN ARCHITECTS	05/31/2013	ARCHITECTS SERVICES	111,502.00	111,502.00
5965	MILLER NASH	05/31/2013	LEGAL FEES ASSOCIATED WITH THE WHS PROJECT.	1,168.97	1,168.97
5966	NORTHWEST ARCHITECTUR	05/31/2013	FINAL BILLING FOR KWRL UPDATING	11,405.33	11,405.33

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5967	THE ROBINSON CO	05/31/2013	PROJECT COST ESTIMATING CONSULTANT	14,310.00	14,310.00
13	Computer		Check(s) For a Total of		355,894.75

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	13	Computer	Checks For a Total of	355,894.75
Total For	13	Manual, Wire Tran, ACH & Computer	Checks	355,894.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	355,894.75

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	355,894.75	355,894.75