

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 June 24, 2013, the board, by a _____ vote, approves payments, totaling \$360,516.15. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 5975 through 5983, totaling \$360,516.15

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5975	COLUMBIA WEST ENGINEE	06/28/2013	AGREEMENT FOR GEOTECHNICAL INVESTIGATIONS, RECOMMENDATIONS, TESTING AND DESIGN FOR THE NEW HIGH SCHOOL PROJECT.	10,677.50	10,677.50
5976	ESD 112 CONSTRUCTION	06/28/2013	CONSTRUCTION MANAGER'S BASIC SERVICES AND COMPENSATION AGREEMENT FOR NEW HIGH SCHOOL PROJECT.	15,308.69	15,308.69
5977	ECOLOGICAL LAND SERVI	06/28/2013	CONSULTING	2,615.00	2,615.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5978	ESD 112	06/28/2013	AGREEMENT TO PERFORM SERVICES RELATED TO WETLANDS FOR THE NEW HIGH SCHOOL PROJECT. CONSTRUCTIBILITY REVIEW FOR NEW HS PROJECT.	4,000.00	12,000.00
5979	J2 BLUE PRINT SUPPLY	06/28/2013	VALUE ENGINEERING FEB-APR 2013 YALE GYM BLUEPRINTS	8,000.00 2,751.10	2,751.10
5980	JOHANSSON ARCHITECTUR	06/28/2013	KWRL PARADISE POINT	832.80	832.80
5981	MILLER NASH	06/28/2013	LEGAL SERVICES FOR KWRL REMODEL PROJECT	697.00	697.00
5982	NUTTER CORPORATION	06/28/2013	PHASE ONE SITE WORK FOR NEW HS PROJECT.	315,037.06	315,037.06
5983	WOODLAND SCHOOL DIST	06/28/2013	WASTE CONTROL/YALE GYM DUMPSTER DEPOSIT DEPARTMENT OF LABOR AND INDUSTRY/ YALE GYM PLAN REVIEW	500.00 97.00	597.00
9	Computer		Check(s) For a Total of		360,516.15

	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
	9	Computer	Checks For a Total of	360,516.15
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	360,516.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	360,516.15

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	360,516.15	360,516.15