

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 August 12, 2013, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$378,923.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:  
Warrant Numbers 6005 through 6013, totaling \$378,923.70

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6005	CITY OF WOODLAND	08/15/2013	PLANS REVIEW NEW HS PROJECT	2,100.00	2,100.00
6006	ECOLOGICAL LAND SERVI	08/15/2013	CONSULTING AGREEMENT TO PERFORM SERVICES RELATED TO WETLANDS FOR THE NEW HIGH SCHOOL PROJECT.	360.00	360.00
6007	ERIC LANCIAULT, ARCHI	08/15/2013	CONTRACT ADMIN AND SW CLEAN AIR AGENCY APPLICATION FEE YALE PROJECT	2,166.44	2,166.44
6008	FIVE RIVERS CONSTRUCT	08/15/2013	YALE GYM REMODEL PROJECT CONTRACT.	71,707.89	71,707.89

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6009	HDJ DESIGN GROUP PLLC	08/15/2013	PREVAILING WAGES APPLY. CONSULTANT FOR SERVICES RELATED TO LAND SURVEYING FOR NEW HIGH SCHOOL PROJECT.	1,300.00	1,300.00
6010	MCGRANAHAN ARCHITECTS	08/15/2013	ARCHITECT SERVICES NEW HS PROJECT	297,687.45	297,687.45
6011	MILLER NASH	08/15/2013	LEGAL FEES ASSOCIATED WITH THE WHS PROJECT.	1,110.87	1,110.87
6012	WA STATE DEPT OF ENTE	08/15/2013	REF 12-500 FOR NEW HS PROJECT	2,000.00	2,000.00
6013	WASTE CONTROL	08/15/2013	DUMPTER FOR YALE PROJECT	491.05	491.05
9	Computer		Check(s) For a Total of		378,923.70

	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	378,923.70
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	378,923.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	378,923.70

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	378,923.70	378,923.70