

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 December 16, 2013, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$118,733.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:  
Warrant Numbers 6086 through 6093, totaling \$118,733.83

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6086	ANDERSON, CHARLES R	12/17/2013	MILEAGE FOR KWRL PROJECT NOV 2013	90.40	985.68
			CONSTRUCTION MANAGEMENT SERVICES AGREEMENT WITH CHARLES ANDERSON PER CONTRACT DATED APRIL 18, 2013 FOR THE 2013-14 SCHOOL YEAR KWRL PARADISE POINT PROJECT.	895.28	
6087	CITY OF WOODLAND	12/17/2013	NEW HIGH SCHOOL PLANNING SERVICES	534.50	534.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6088	ECOLOGICAL LAND SERVI	12/17/2013	CONSULTING AGREEMENT TO PERFORM SERVICES RELATED TO WETLANDS FOR THE NEW HIGH SCHOOL PROJECT.	407.50	407.50
6089	ERIC LANCIAULT, ARCHI	12/17/2013	YALE GYM PROJECT	2,948.43	2,948.43
6090	JOHANSSON ARCHITECTUR	12/17/2013	KWRL PARADISE PT PROJECT	2,608.34	2,608.34
6091	MCGRANAHAN ARCHITECTS	12/17/2013	NEW HIGH SCHOOL PROJECT	101,560.97	101,560.97
6092	MILLER NASH	12/17/2013	KWRL PARADISE PT LEGAL SERVICES	2,050.00	2,050.00
6093	OLSON ENGINEERING INC	12/17/2013	KWRL PARADISE PT PROJECT	7,638.41	7,638.41
8	Computer		Check(s) For a Total of		118,733.83

	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
	8	Computer	Checks For a Total of	118,733.83
Total For	8	Manual, Wire Tran, ACH & Computer Checks		118,733.83
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	118,733.83

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	118,733.83	118,733.83