

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 November 10, 2014, the board, by a _____ vote, approves payments, totaling \$47,708.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6232 through 6234, totaling \$47,708.50

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6232	MCGRANAHAN ARCHITECTS	11/14/2014	ARCHITECT SERVICES NEW HS	46,547.00	46,547.00
6233	MILLER NASH	11/14/2014	KWRL PROPERTY LEGAL FEE	779.00	779.00
6234	PERKINS COIE LLP	11/14/2014	LEGAL FEES ASSOCIATED WITH THE WHS PROJECT.	382.50	382.50
	3	Computer	Check(s) For a Total of		47,708.50

	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
	3	Computer	Checks For a Total of	47,708.50
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	47,708.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	47,708.50

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	47,708.50	47,708.50