

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 24, 2014, the board, by a _____ vote, approves payments, totaling \$2,919,593.40. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6236 through 6237, totaling \$2,919,593.40

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6236	SKANSKA USA BUILDING	11/26/2014	NEW HIGH SCHOOL CONSTRUCTION	2,869,924.54	2,869,924.54
6237	TROXELL COMMUNICATION	11/26/2014	INSTRUCTIONAL TECHNOLOGY FOR NEW HIGH SCHOOL PER QUOTE Q460619394.	42,559.44	49,668.86
			INSTRUCTIONAL TECHNOLOGY FOR NEW HIGH SCHOOL PER QUOTE Q460619394.	7,109.42	
	2	Computer	Check(s) For a Total of		2,919,593.40

	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
	2	Computer	Checks For a Total of	2,919,593.40
Total For	2	Manual, Wire Tran, ACH & Computer Checks		2,919,593.40
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,919,593.40

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	2,919,593.40	2,919,593.40