

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 March 23, 2015, the board, by a _____ vote, approves payments, totaling \$2,118,131.94. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6271 through 6277, totaling \$2,118,131.94

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6271	COLUMBIA WEST ENGINEE	03/31/2015	ENGINEERING SERVICES	4,022.25	4,022.25
6272	DAKTRONICS INC.	03/31/2015	SCOREBOARDS FOR NEW HS	67,642.37	67,642.37
6273	ERIC LANCIAULT, ARCHI	03/31/2015	ARCITECT SERVICES/PERMIT DRAWINGS EXISTING CAMPUS	4,865.00	4,865.00
6274	J2 BLUE PRINT SUPPLY	03/31/2015	BOND COPIES OR PRINTS EXISTING CAMPUS	19.17	19.17
6275	PORT OF WOODLAND	03/31/2015	WAREHOUSE RENTAL FOR NEW HS AND CAMPUS TRANSITION	1,043.77	1,043.77
6276	SKANSKA USA BUILDING	03/31/2015	NEW HIGH SCHOOL CONSTRUCTION	2,040,407.38	2,040,407.38

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6277	WOODLAND SCHOOL DIST	03/31/2015	CITY OF WOODLAND/ NEW HS GRANDSTAND PERMIT FEE	132.00	132.00
	7	Computer	Check(s) For a Total of		2,118,131.94

	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
	7	Computer	Checks For a Total of	2,118,131.94
Total For	7	Manual, Wire Tran, ACH & Computer Checks		2,118,131.94
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,118,131.94

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	2,118,131.94	2,118,131.94