

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 April 13, 2015, the board, by a _____ vote, approves payments, totaling \$45,729.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6279 through 6279, totaling \$45,729.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6279	MCGRANAHAN ARCHITECTS	04/15/2015	ARCHITECT FEES	45,729.00	45,729.00
	1	Computer	Check(s) For a Total of		45,729.00

	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
	1	Computer	Checks For a Total of	45,729.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	45,729.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amcunt	45,729.00

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	45,729.00	45,729.00