

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 \$28,124.77. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6280 through 6285, totaling \$28,124.77

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6280	ESD 112 CONSTRUCTION	04/15/2015	CONSTRUCTION MANAGER'S BASIC SERVICES AND COMPENSATION AGREEMENT FOR NEW HIGH SCHOOL PROJECT.	15,308.69	15,308.69
6281	COSTCO	04/15/2015	SHELVING FOR NEW HS	873.65	873.65
6282	COWLITZ COUNTY-DEPT O	04/15/2015	UTILITY ACCOMDATIONS POLICY	63.81	63.81
6283	ESD 112	04/15/2015	BUILDING COMMISSIONING	9,500.00	9,500.00
6284	J2 BLUE PRINT SUPPLY	04/15/2015	BLUEPRINTS	46.62	46.62
6285	PERKINS COIE LLP	04/15/2015	CONSTRUCTION	2,332.00	2,332.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
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RELATED CONTRACTS

6	Computer		Check(s) For a Total of	28,124.77
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	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
	6	Computer	Checks For a Total of	28,124.77
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	28,124.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	28,124.77

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	28,124.77	28,124.77