

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 June 8, 2015, the board, by a _____ vote, approves payments, totaling \$70,067.10. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6315 through 6320, totaling \$70,067.10

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6315	COLUMBIA WEST ENGINEE	06/15/2015	ENGINEERING ENGINEERING AND INSPECTIONS	4,711.25 1,217.00	5,928.25
6316	ESD 112 CONSTRUCTION	06/15/2015	CONSTRUCTION MANAGER'S BASIC SERVICES AND COMPENSATION AGREEMENT FOR NEW HIGH SCHOOL PROJECT. CONSTRUCTION MANAGER'S BASIC SERVICES AND COMPENSATION AGREEMENT FOR NEW HIGH SCHOOL	15,308.69 15,308.69	30,617.38

	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	70,067.10
Total For	6	Manual, Wire Tran, ACH & Computer Checks		70,067.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	70,067.10

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	70,067.10	70,067.10