

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 22, 2015, the board, by a _____ vote, approves payments, totaling \$1,502,268.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6321 through 6326, totaling \$1,502,268.50

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6321	CHARLES HANCOCK, CONS	06/30/2015	COST ESTIMATING EXISTING CAMPUS	2,495.76	2,495.76
6322	COWLITZ COUNTY-DEPT O	06/30/2015	ROAD REIMBURSABLES 03/2015	123.47	123.47
6323	ELMERS FLAG AND BANNE	06/30/2015	(3) 6'x10' US Nylon flags with added grommets	414.71	414.71
6324	J2 BLUE PRINT SUPPLY	06/30/2015	BLUEPRINTS	26.56	760.18
			BLUEPRINTS	97.02	
			BLUEPRINTS	148.31	
			BLUEPRINTS	145.78	
			BLUEPRINTS	43.40	
			BLUEPRINTS	274.17	
6325	PORT OF WOODLAND	06/30/2015	blueprints STORAGE SPACE	24.94	
				1,043.77	1,043.77

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6326	SKANSKA USA BUILDING	06/30/2015	RENT JULY 2015 NEW HIGH SCHOOL CONSTRUCTION	1,497,430.51	1,497,430.61
6	Computer		Check(s) For a Total of		1,502,263.50

	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	1,502,268.50
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	1,502,268.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,502,268.50

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	1,502,268.50	1,502,268.50