

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 August 8, 2016, the board, by a _____ vote, approves payments, totaling \$10,818.53. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 157376 through 157391, totaling \$10,818.53

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157376	CENTURY LINK	08/15/2016	KWRL PARADISE POINT PHONE INTERNET SERVICE	181.25	181.25
157377	CHEMICAL PRODUCTS	08/15/2016	HVAC PARTS/SERVICE	1,131.90	1,131.90
157378	CHRISTENSON ELECTRIC,	08/15/2016	LED RETROFIT	571.83	571.83
157379	COWLITZ COUNTY-DEPT O	08/15/2016	ROADS REIMBURSABLES- 1ST QUARTER 2016	109.11	109.11
157380	CURNUTT, KEITRA K	08/15/2016	APPRENTICESHIP REIMB CPR CLASS	40.00	40.00
157381	DUCK DELIVERY PRODUCE	08/15/2016	WCC SNACKS	23.97	23.97
157382	ELECTRIC LIGHTWAVE	08/15/2016	DISTRICT PHONE SERVICE	1,941.24	1,941.24
157383	ESD 112	08/15/2016	PRINT CENTER JOB/VISION POSTER	188.65	188.65

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157384	FRONTIER	08/15/2016	KWRL PHONES/KALAMA LINE	44.09	44.09
157385	IRX LLC	08/15/2016	400 HOURS OF COMMUNITY OUTREACH, EXTERNAL COMMUNICATION , INTERNAL COMMUNICATION AND COMMUNITY RELATIONS SERVICES AS PER SERVICE PROPOSAL DATED JULY 17, 2015. (100 hours in contract used in August 2015)	2,050.00	2,050.00
157386	KRAMERS METRO MAILING	08/15/2016	LETTERS TO HOUSEHOLDS FOR F/R LUNCH MAILING	524.62	524.62
157387	KRAPFL, KAYLEE	08/15/2016	CREDIT REIMBURSEMENT/ WGU DIFFERENTIATION, ASSESSMENT STRATEGIES	1,600.00	1,600.00
157388	PBS ENGINEERING	08/15/2016	ASBESTOS SURVEY WPS CARPET REPLACEMENT	500.00	500.00
157389	RODDA PAINT	08/15/2016	OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	136.86	1,793.47

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	279.89	
			OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	1,041.93	
			OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	334.79	
157390	WOODLAND TRUE VALUE	08/15/2016	OPEN PO FOR MAINT DEPT 2015-16	24.21	93.40
			OPEN PO FOR MAINT DEPT 2015-16	6.41	
			OPEN PO FOR MAINT DEPT 2015-16	30.18	
			OPEN PO FOR MAINT DEPT 2015-16	32.60	
157391	WOODLAND SCHOOL DIST	08/15/2016	CITY OF WOODLAND/LRA END OF YEAR BBQ FACILITY USE FEE	25.00	25.00
		16	Computer	Check(s) For a Total of	10,818.53

	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
	16	Computer	Checks For a Total of	10,818.53
Total For	16	Manual, Wire Tran, ACH & Computer	Checks	10,818.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,818.53

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	10,818.53	10,818.53