

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 22, 2016, the board, by a _____ vote, approves payments, totaling \$182,462.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6545 through 6547, totaling \$182,462.93

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6545	MCGRANAHAN ARCHITECTS	08/23/2016	NEW HS ARCHITECT FEES NOV 1, 2015-JUNE 30, 2016	2,715.00	2,715.00
6546	STEWART TITLE COMPANY	08/23/2016	PURCHASE OF PROPERTY LOCATED AT 2280 LEWIS RIVER RD WOODLAND WA 98674 PER SETTLEMENT STATMENT DATED 08/12/2016.	179,097.93	179,097.93
6547	WOODLAND SCHOOL DIST	08/23/2016	VANCOUVER RESIDENTIAL APPRAISALS INC/ 2280 LEWIS RIVER RD PROPERTY	650.00	650.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PURCHASE.		
3	Computer		Check(s) For a Total of		182,462.93

	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
	3	Computer	Checks For a Total of	182,462.93
Total For	3	Manual, Wire Tran, ACH & Computer Checks		182,462.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	182,462.93

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	182,462.93	182,462.93