

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 July 24, 2017, the board, by a _____ vote, approves payments, totaling \$152,802.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 159160 through 159234, totaling \$152,802.85

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159160	ACCUTECH REFRIGERATIO	07/14/2017	WIS REFRIGERATION COMPRESSOR REPLACEMENT	3,739.15	3,739.15
159161	AIR REPS, LLC	07/14/2017	WHS CHILLER REPAIR	1,933.22	1,933.22
159162	AIRGAS	07/14/2017	CLASS SUPPLIES ME VETTER KWRL CYLINDER RENTAL OPEN PO FOR CTE/WELDING SUPPLIES AT WHS FOR 2016-17 SCHOOL YEAR	704.92 153.88 291.58	1,150.38
159163	ALLSTREAM	07/14/2017	DISTRICT PHONE SERVICE	1,906.94	1,906.94

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159164	ARCPOINT LABS	07/14/2017	KWRL DOT PHYSICAL KWRL DOT PHYSICALS	75.00 32.00	107.00
159165	ATHLETIC IMAGE	07/14/2017	PBIS TSHIRTS WCC SUMMER TSHIRTS	177.87 478.82	656.69
159166	BARTON, JENNY ANN	07/14/2017	YCC MILEAGE	26.75	26.75
159167	BENTLER, MARK ALFRED	07/14/2017	KWRL CDL REIMB	102.00	102.00
159168	CAMPBELL, ANGELA M	07/14/2017	MILEAGE MARCH 2017 MILEAGE APRIL 2017	49.06 23.65	72.71
159169	CARSON OIL CO., INC.	07/14/2017	KWRL OPEN PO FOR BUS FUEL 2016-17	4,333.55	4,333.55
159170	CASCADE NATURAL GAS C	07/14/2017	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	397.64 19.07 24.45 52.15 10.60 306.07 112.94	922.92
159171	CENTURY LINK	07/14/2017	KWRL PARADISE PT PHONE/INTERNET	115.78	115.78
159172	CITY OF WOODLAND	07/14/2017	WPS WATER MS ATHLETIC FIELD NEW HS WATER NEW HS WATER WIS BLUE HOUSE PIT HOUSE WATER MS WATER MS WATER WATER MS KWRL WATER	1,557.73 215.64 2,460.47 3,939.66 99.55 197.89 3,365.61 2,867.75 140.49 994.46	17,748.89

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WIS WATER	1,636.11	
			TEAM WATER	273.53	
159173	CLARK PUBLIC UTILITIE	07/14/2017	KWRL PARADISE PT WATER	250.00	250.00
159174	THE COLUMBIAN	07/14/2017	KWRL LEGAL FEE/ FUEL BID	61.57	61.57
159175	COWLITZ P.U.D.	07/14/2017	WMS ATHLETIC FIELD	28.68	954.05
			KWRL	513.15	
			NEW HS	412.22	
159176	CTS LANGUAGELINK	07/14/2017	GRANDSTANDS TRANSLATION	114.90	114.90
159177	CURT'S WINDSHIELD REP	07/14/2017	SERVICES KWRL MAINT/REPAIR 2016-17	86.48	172.96
			KWRL MAINT/REPAIR 2016-17	86.48	
159178	DUCK DELIVERY PRODUCE	07/14/2017	WCC SNACKS	51.98	51.98
159179	DYSON, KIMBERLY KAYE	07/14/2017	APPRENTICESHIP REIMB/ INTRO TO EDUC	252.00	252.00
159180	ELENA AGUILAR CONSULT	07/14/2017	REGISTRATION FOR TARA EILTS TO ATTEND THE ART OF COACHING APRIL 25-26, 2017. VENDOR ADDRESS TO BE UPDATED UPON RECEIPT OF INVOICE.	800.00	800.00
159181	ENGLAND, JANICE MAXIN	07/14/2017	MILEAGE LOVE AND LOGIC FLIGHT REIMB	74.42 310.90	615.81

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			TRAVEL REIMB/CAR RENTAL	230.49	
159182	ESD 112	07/14/2017	BIRTH TO TWO PROGRAM 2016-17 SCHOOL YEAR MARCH 2017	1,356.68	19,368.52
			BIRTH TO TWO PROGRAM 2016-17 SCHOOL YEAR APRIL 2017	1,127.51	
			BIRTH TO TWO PROGRAM 2016-17 SCHOOL YEAR FEB 2017	1,598.73	
			BIRTH TO TWO PROGRAM 2016-17 SCHOOL YEAR MAY 2017	867.99	
			STEM MATERIALS 2016-17 SCHOOL YEAR.	6,959.25	
			COOP INFO MANAGEMENT SERVICES 2016-17.	7,458.36	
159183	FERIS, MARY E	07/14/2017	MILEAGE	44.94	44.94
159184	FRONTIER	07/14/2017	WHS PHONES	409.49	409.49
159185	FURLONG, JOSHUA	07/14/2017	APPRENTICESHIP REIMB/ INTRO TO APPRENTICESHIP	25.00	25.00
159186	GNADE, NAOMI	07/14/2017	CREDIT REIMB/NATIONAL BOARDS	1,025.00	1,025.00
159187	GPM WATER SYSTEMS	07/14/2017	YALE WATER	112.95	112.95

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159188	HALL, JACOB C	07/14/2017	MILEAGE WASA CONF	399.11	399.11
159189	HANCOCK, JULIE	07/14/2017	MILEAGE	18.73	18.73
159190	HATFIELD, JUDITH ANN	07/14/2017	HOME HOSPITAL TUTORING MILEAGE	19.26	19.26
159191	INNOVATIVE SERVICES N	07/14/2017	PT SERVICES JUNE 2017	750.00	750.00
159192	IRX LLC	07/14/2017	COMMUNICATIONS SERVICES	6,437.50	6,437.50
159193	JOHNS, KELSEY A	07/14/2017	MILEAGE	147.66	147.66
159194	JONES, PATRICIA	07/14/2017	CREDIT REIMB/ LEARNING FORWARD SUMMER INST PLUS TRAVEL EXPENSES.	821.28	821.28
159195	JOSTENS, INC.	07/14/2017	WHS DIPLOMAS TEAM DIPLOMAS TEAM HIGH DIPLOMAS TEAM HIGH DIPLOMAS WHS DIPLOMAS	20.38 193.33 27.74 14.50 26.63	282.58
159196	KERNEN, DEBBIE J	07/14/2017	MILEAGE REIMB JAN-JUNE 2017 HAPPY RETIREMENT!!	1,016.51	1,016.51
159197	KRISKEL COMMUNICATION	07/14/2017	WHS YEARBOOK INSERTS 2017	1,513.26	1,513.26
159198	LIABRAATEN, BRENT	07/14/2017	MILAGE NOV 2016- JUNE 2017	140.51	140.51
159199	LONGVIEW SCHOOL DISTR	07/14/2017	KWRL PRINT CHARGES	314.34	314.34
159200	MCLAUGHLIN, MICHELLE	07/14/2017	APPRENTICESHIP REIMB/INTRO TO APPRENTICESHIP	25.00	25.00

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159201	MILLER, WAYNE	07/14/2017	MILEAGE	20.06	20.06
159202	MOUAT, STACY	07/14/2017	MILEAGE	27.82	27.82
159203	N.W. OCCUPATIONAL MED	07/14/2017	KWRL DOT PHYSICALS 2016-17	75.00	75.00
159204	NORTHSIDE FORD TRUCK	07/14/2017	KWRL PARTS	110.47	110.47
159205	NORTHWEST CONTROL COM	07/14/2017	OPEN PO FOR HVAC SERVICES 2016-17	369.76	369.76
159206	OATHES, RONDA	07/14/2017	CREDIT REIMB/ UNDERSTANDING STUDENT MOTIVATION ESD 112	129.00	129.00
159207	OTIS ELEVATOR COMPANY	07/14/2017	ELEVATOR MAINT AT HIGH SCHOOL FOR 2016-17 SCHOOL YEAR PER PROPOSAL AFC845	3,204.41	3,204.41
159208	OTTIS, FELICITY F	07/14/2017	MILEAGE 01/09/17-06/23/17 MILEAGE 08/31/16 - 12/14/16	150.88 53.46	204.34
159209	PATTERSON, STEPHANIE	07/14/2017	MILEAGE	145.52	145.52
159210	PEACEHEALTH MEDICAL G	07/14/2017	DOT PHYSICALS	348.00	348.00
159211	PEDIATRIC SERVICES OF	07/14/2017	NURSING SERVICE PROVIDED TO DISTRICT 2016-17 SCHOOL YEAR. NURSING SERVICE PROVIDED TO DISTRICT 2016-17 SCHOOL YEAR.	155.50 75.00	230.50
159212	POLESTAR BENEFITS, IN	07/14/2017	COBRA ADMIN FEE	40.00	40.00
159213	PORTER FOSTER RORICK,	07/14/2017	DISTRICT LEGAL	1,390.00	1,390.00

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159214	PROGRESS CENTER, INC.	07/14/2017	FEES EARLY INTERVENTION SERVICES APRIL 2017	4,240.00	4,240.00
159215	RAY, DEIRDRE E.	07/14/2017	MILEAGE FOR 2016-17	597.91	597.91
159216	RIDGEFIELD SCHOOL DIS	07/14/2017	TRAVEL EXPENSES/SHANNON BARNETT	854.52	854.52
159217	ROTO - ROOTER	07/14/2017	SEPTIC INSPECTION YALE	183.43	183.43
159218	RUSSELL, LUCINDA NANC	07/14/2017	MILEAGE	6.42	6.42
159219	RYCHEL, MATT	07/14/2017	BRUSH REMOVAL	755.30	755.30
159220	SERENDIPITY CENTER IN	07/14/2017	DISTRICT AGREEMENT FOR SERVICES FOR 2016-17 SCHOOL YEAR.	7,766.00	7,766.00
159221	SHOUP, JOHN	07/14/2017	MILEAGE	187.25	187.25
159222	SODEXO, INC & AFFILIA	07/14/2017	FOOD SERVICE MANAGEMENT JUNE 2017	43,609.55	43,609.55
159223	SONITROL/ADVANTAGE PR	07/14/2017	OPEN PO FOR SECURITY/FIRE MONITORING 2016-17 SCHOOL YEAR. OPEN PO FOR SECURITY/FIRE MONITORING 2016-17 SCHOOL YEAR.	830.83 129.48	960.31

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159224	SPEEDY LITHO INC	07/14/2017	2017 GRAD PROGRAMS	346.36	346.36
159225	STEPHOUSE NETWORKS	07/14/2017	BOARD INTERNET	35.00	35.00
159226	TDS TELECOM INC	07/14/2017	YALE PHONES	203.51	203.51
159227	TENNANT SALES AND SER	07/14/2017	EQUIP MAINT/REPAIR EQUIP MAINT/REPAIR EQUIP MAINT/REPAIR EQUIP	152.55 290.54 245.88	688.97
159228	THOENY, CYNTHIA S	07/14/2017	MILEAGE AUG 2016-JUNE 2017	301.26	301.26
159229	VANCOUVER SD #37	07/14/2017	DISTRICT AGREEMENT FOR FIR GROVE FOR 2016-17 SCHOOL YEAR JUNE 2017	16,000.00	16,000.00
159230	WASTE CONNECTIONS, IN	07/14/2017	YALE GARBAGE SERVICE KWRL PARADISE PT GARBAGE SERVICE	137.16 89.77	226.93
159231	WELLS, MILAGROS	07/14/2017	MILEAGE AUG THROUGH DEC 2016 MILEAGE JAN-JUNE 2017	202.50 70.62	273.12
159232	WOODLAND TRUE VALUE	07/14/2017	KWRL PARTS/SUPPLIES 2016-17 KWRL PARTS/SUPPLIES 2016-17	1.61 30.03	31.64
159233	Vendor Continued Void	07/14/2017			0.00
159234	WOODLAND SCHOOL DIST	07/14/2017	TANGEN/ FS REFUND	12.90	279.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			TEAM HIGH		
			EGAN/ HS FOOD	72.30	
			SERVICE REFUND		
			ROSS HS ENGLISH	10.00	
			BOOK REFUND		
			HADEN WIS LUNCH	51.40	
			REFUND		
			GOSSER WMS	5.00	
			YEARBOOK REFUND		
			DUQUE MS LIBRARY	15.00	
			REFUND		
			BURNEY MS	15.00	
			YEARBOOK REFUND		
			HENDRICKSON MS	10.00	
			LIBRARY BOOK		
			REFUND		
			NYUKEYEV/ MS LIB	10.00	
			REFUND		
			PONCE/ MS LIB	16.00	
			REFUND		
			HUSTON/ MS LUNCH	15.00	
			REFUND		
			JACOBS/ MS LIB	9.00	
			REFUND		
			TOLLE/ MS LIB	6.00	
			REFUND		
			KULCHITSKIY/ MS	13.00	
			LIB REFUND		
			CLARK/MS LIBRARY	8.00	
			REFUND		
			SWETT/ MS LIB	11.00	
			REFUND		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
75	Computer		Check(s) For a Total of		152,802.85

	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
	75	Computer	Checks For a Total of	152,802.85
Total For	75	Manual, Wire Tran, ACH & Computer Checks		152,802.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	152,802.85

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-5.93	156.60	152,652.18	152,802.85