

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 April 27, 2015, the board, by a _____ vote, approves payments, totaling \$172,962.06. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 154457 through 154502, totaling \$172,962.06

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
154457	ACCUTECH REFRIGERATIO	04/30/2015	REFRIGERATION	664.05	664.05
154458	AIRGAS	04/30/2015	REPAIR/INSPECTION		
			OPEN PO FOR SHOP	221.91	446.45
			SUPPLIES FOR		
			2014-15		
			OPEN PO FOR SHOP	89.43	
			SUPPLIES FOR		
			2014-15		
			KWRL	135.11	
154459	ARROW FENCE COMPANY	04/30/2015	FENSE REPAIR MS	269.50	269.50
			TRACK		
154460	BEGGER, RICK JAMES	04/30/2015	KWRL PARTS REIMB	26.99	26.99
154461	CENTURY LINK	04/30/2015	PS/ALI 911	22.26	22.26
154462	CITY OF WOODLAND	04/30/2015	WPS WATER	1,484.08	7,257.73
			ATHLETIC FIELD	235.46	
			LRA WATER	113.76	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PIT HOUSE WATER	148.94	
			MS WATER	1,338.91	
			HS WATER	1,574.52	
			WATER	194.18	
			KWRL WATER	773.21	
			WIS WATER	1,173.69	
			WATER	220.98	
154463	CLARK COLLEGE	04/30/2015	RUNNING START	26,826.97	26,826.97
154464	CLARK PUBLIC UTILITIE	04/30/2015	KWRL PARADISE PT	278.69	528.69
			PARADISE PT WATER	250.00	
154465	COLUMBIA LANGUAGE SER	04/30/2015	INTERPRETING	1,017.48	1,017.48
			SERVICES		
154466	CONSOLIDATED ELECTRIC	04/30/2015	OPEN PO FOR MAINT	162.63	162.63
			DEPT 2014-15		
154467	COSTCO	04/30/2015	costco snacks	325.17	325.17
154468	COWLITZ P.U.D.	04/30/2015	ATHLETIC FIELD	24.61	18,141.09
			PRIMARY SCHOOL	4,848.67	
			KWRL	1,022.94	
			MS/HS	8,085.33	
			YALE	358.50	
			YALE	17.00	
			YALE	205.23	
			WIS	3,167.39	
			PORTABLES	93.91	
			PORTABLES	112.19	
			PIT CREW HOUSE	89.77	
			LRA	115.55	
154469	CTS LANGUAGELINK	04/30/2015	INTERPRETING	237.07	237.07
			SERVICES		
154470	ELLIOTT, LISA	04/30/2015	MILEAGE	12.42	12.42
154471	EMERGENCY TRAINING NO	04/30/2015	CPR/FIRST AID	70.00	70.00
			TRAINING		
154472	ESD 112	04/30/2015	BRIDGES ACADEMY	1,024.29	2,475.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2014-15 PRINTING/ WPS AND DISTRICT	1,451.27	
154473	FINDLAY, RICHARD M	04/30/2015	SCIENCE CLASSROOM SUPPLIES	103.56	103.56
154474	FLEETPRIDE	04/30/2015	KWRL PARTS 2014-15	15.95	15.95
154475	GRAHAM, NANCY LYNN	04/30/2015	COOK SHOE REIMB	97.46	97.46
154476	GREEN, MICHAEL Z.	04/30/2015	MILEAGE/PARKING EXPENSE	442.40	442.40
154477	KERNEN, DEBBIE J	04/30/2015	JOB FAIR SUPPLIES	23.67	23.67
154478	LEADER SERVICES	04/30/2015	MEDICAID REIMB SERVICES	7.00	7.00
154479	N.W. OCCUPATIONAL MED	04/30/2015	KWRL DOT PHYSICALS	70.00	70.00
154480	NORTHERN ENERGY	04/30/2015	YALE HEATING	339.94	339.94
154481	NORTHWEST CONTROL COM	04/30/2015	OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15	1,460.16	2,759.16
			OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15	194.04	
			OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15	328.80	
			OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15	776.16	
154482	PARR LUMBER	04/30/2015	KWRL OPEN PO FOR	69.95	69.95

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2014-15		
154483	PEARSON, SOFIA	04/30/2015	LRA RENT	2,000.00	2,000.00
154484	PETTY CASHIER WHS/CIN	04/30/2015	WHS PETTY CASH REIMB	140.98	140.98
154485	PORT OF WOODLAND	04/30/2015	STORAGE UNIT UTILITIES	88.87	88.87
154486	PORTER FOSTER RORICK,	04/30/2015	DISTRICT LEGAL FEES	34,280.89	34,280.89
154487	PROGRESS CENTER, INC.	04/30/2015	EARLY INTERVENTION SERVICES	4,500.00	4,500.00
154488	PSAT/NMSQT	04/30/2015	PSAT TEST FEES AND BOOKLETS- COUNSELING- GRAY	762.00	762.00
154489	RODDA PAINT	04/30/2015	OPEN PO FOR MAINT DEPT 2014-15	272.84	272.84
154490	SHAWN ANN FLOOD, ATTO	04/30/2015	LEGAL FEES	543.80	543.80
154491	SODEXO, INC & AFFILIA	04/30/2015	FOOD SERVICE MANAGEMENT	35,074.71	35,074.71
154492	STATE AUDITOR'S OFFIC	04/30/2015	AUDIT SERVICES	5,892.15	5,892.15
154493	STEPHOUSE NETWORKS	04/30/2015	BOARD INTERNET	70.00	70.00
154494	TDS TELECOM INC	04/30/2015	PHONES	171.39	171.39
154495	VANCOUVER SD #37	04/30/2015	FIR GROVE MONTHLY DISTRICT AGREEMENT	14,600.30	14,600.30
154496	VERIZON WIRELESS	04/30/2015	DIST CELL PHONES	211.62	211.62
154497	VOGEL, LORIE WYNN	04/30/2015	MILEAGE	52.90	52.90
154498	WILCOX & FLEGEL	04/30/2015	KWRL FUEL KWRL FUEL LA CENTER MAINT FUEL KWRL FUEL KWRL FUEL	546.72 1,717.78 136.00 445.13 1,238.52	10,517.98

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL FUEL	2,493.02	
			REVISED INVOICE CORRECTION	137.34	
			REVISED INVOICE CORRECTION	138.80	
154499	WILLIAMS PIANO SERVIC	04/30/2015	KWRL FUEL PIANO TUNING - CHOIR	3,664.67 158.12	158.12
154500	WINGFOOT COMMERCIAL T	04/30/2015	KWRL TIRES	628.89	628.89
154501	WOODLAND TRUE VALUE	04/30/2015	KWRL OPEN PO 2014-15 KWRL OPEN PO 2014-15 KWRL OPEN PO 2014-15 KWRL OPEN PO 2014-15 KWRL OPEN PO 2014-15 KWRL OPEN PO 2014-15 KWRL OPEN PO 2014-15 KWRL OPEN PO 2014-15	33.41 20.78 2.03 31.64 24.78 4.31 23.70 40.82	181.47
154502	WOODLAND SCHOOL DIST	04/30/2015	COLUMBIA BANK/TRANSITIONS FIELD TRIP DUNIA GARCIA/LUNCH REFUND TINA DURHEIM/KWRL PER DIEM	6.80 40.20 81.00	400.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OREGON ZOO/ CULLISON FIELD TRIP	172.00	
			LUCY DOOLEY	25.00	
			CITY OF WOODLAND/LRA PAVILLION RENTAL	75.00	
46	Computer		Check(s) For a Total of		172,962.06

	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
	46	Computer	Checks For a Total of	172,962.06
Total For	46	Manual, Wire Tran, ACH & Computer Checks		172,962.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	172,962.06

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	65.20	172,896.86	172,962.06