

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 20, 2015, the board, by a _____ vote, approves payments, totaling \$325,122.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 154884 through 154968, totaling \$325,122.25

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
154884	ARROW FENCE COMPANY	07/21/2015	WPS GATE REPAIR	323.40	323.40
154885	BAIRD, CATHY	07/21/2015	KWRL MILEAGE	6.33	6.33
154886	BELL STUDIOS	07/21/2015	MATH CURRICULUM PRINTING K-6	32,707.48	32,707.48
154887	BISCONER, CHRISTY MAR	07/21/2015	MILEAGE	78.20	78.20
154888	BROOKHART EXCAVATION	07/21/2015	STORM DRAIN REPAIR BY BASEBALL FIELD	2,624.40	2,624.40
154889	BROWN, SHARLENE CARLS	07/21/2015	CREDIT REIMB	135.00	135.00
154890	BROWN, TIMOTHY C.	07/21/2015	CREDIT REIMB	135.00	135.00
154891	BURNETT, MARY S	07/21/2015	APPRENTICESHIP REIMB/DRUG AND ALCOHOL AWARENESS	42.00	42.00
154892	CASCADE NATURAL GAS C	07/21/2015	KWRL GREENHOUSE WAREHOUSE FOR	21.73 35.88 10.60	752.84

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CAMPUS TRANSITION		
			UTILITIES HS GYM	157.24	
			LRA	11.26	
			UTILITIES WPS	21.61	
			MIDDLE SCHOOL	375.70	
			UTILITIES WIS	118.82	
154893	CENTRAL WASHINGTON UN	07/21/2015	RUNNING START	11,883.29	11,883.29
			SPRING 2015		
154894	CENTURY LINK	07/21/2015	PARADISE PT KWRL	166.03	188.30
			PHONE/INTERNET		
			PS/ALI 911	22.27	
154895	CHRISTENSON ELECTRIC,	07/21/2015	KWRL	607.25	607.25
154896	CITY OF WOODLAND	07/21/2015	WPS WATER	1,493.12	7,309.80
			ATHLETIC FIELD	287.15	
			LRA WATER	120.50	
			PIT HOUSE WATER	148.94	
			MS WATER	1,354.64	
			HS WATER	1,543.38	
			WATER	185.25	
			KWRL WATER	750.89	
			WIS WATER	1,200.45	
			WATER	225.48	
154897	CLARK PUBLIC UTILITIE	07/21/2015	PARADISE PT WATER	250.00	250.00
154898	CONSOLIDATED ELECTRIC	07/21/2015	OPEN PO FOR MAINT	511.79	3,193.51
			DEPT 2014-15		
			OPEN PO FOR MAINT	2,558.95	
			DEPT 2014-15		
			OPEN PO FOR MAINT	122.77	
			DEPT 2014-15		
154899	COWLEY, JASON D	07/21/2015	CREDIT REIMB	1,600.00	1,600.00
154900	COWLITZ P.U.D.	07/21/2015	ATHLETIC FIELD	24.61	15,460.95
			PRIMARY SCHOOL	5,050.31	
			KWRL	839.86	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MS/HS	6,540.51	
			WIS	2,669.40	
			PORTABLES	110.40	
			PORTABLES	107.22	
			PIT CREW HOUSE	37.78	
			LRA	80.86	
154901	CREATIVE CHEF WHS	07/21/2015	WA-KIDS GRANT	370.00	370.00
			CATERING		
154902	CTS LANGUAGELINK	07/21/2015	INTERPRETING	167.86	167.86
			SERVICES		
154903	CURT'S WINDSHIELD REP	07/21/2015	KWRL MAINT/REPAIR	43.20	43.20
			2014-15		
154904	DAY WIRELESS SYSTEMS	07/21/2015	KWRL RADIO	118.58	118.58
			MAINT/REPAIR		
154905	DEPARTMENT OF LICENSI	07/21/2015	DRIVERS ABSTRACT	13.00	143.00
			DRIVERS ABSTRACT	13.00	
			SR		
			DRIVERS ABSTRACT	13.00	
			DRIVERS ABSTRACT	13.00	
			DRIVERS ABSTRACT	52.00	
			KH/JW		
			DRIVERS ABSTRACT	13.00	
			DRIVERS ABSTRACT	26.00	
			RU		
154906	DEPT OF LABOR & INDUS	07/21/2015	BOILER	21.50	21.50
			CERTIFICATION WPS		
154907	ELECTRIC LIGHTWAVE	07/21/2015	DIST PHONES	1,999.45	1,999.45
154908	ELLIOTT, LISA	07/21/2015	MILEAGE	32.60	32.60
154909	EMERGENCY TRAINING NO	07/21/2015	CPR FIRST AID	1,015.00	1,015.00
			TRAINING KIM		
			MILLER		
			CLASSROOM/CTE		
154910	ESD 112	07/21/2015	PRINT CENTER	200.55	8,355.01

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CHARGES		
			EXCEL TUTORING	1,000.00	
			WIS		
			COOP INFO	7,154.46	
			MANAGEMENT		
154911	EVERGREEN PUBLIC SCHO	07/21/2015	SERVICES WESPAC DD CLASSROOM AT 49TH ST ACADEMY FOR 2014-15 SCHOOL YEAR BEGINNING SEPT 3, 2014	7,500.00	7,500.00
154912	FERIS, MARY E	07/21/2015	MILEAGE	67.85	67.85
154913	FRONTIER	07/21/2015	KWRL PHONES/KALAMA LINE	38.22	442.63
154914	FRONTLINE TECHNOLOGIE	07/21/2015	NEW HS PHONES SALES TAX	404.41 375.58	375.58
154915	GPM WATER SYSTEMS	07/21/2015	INVUS12711 YALE WATER YALE WATER YALE WATER	822.20 1,794.92 325.75	2,942.87
154916	GREEN, MICHAEL Z.	07/21/2015	MILEAGE	316.25	316.25
154917	GREER, PATRICIA A	07/21/2015	KWRL CDL REIMB	102.00	102.00
154918	HUDDLESTON, MALINDA K	07/21/2015	TPL GRANT TRAVEL	221.95	221.95
154919	IMAGINE LEARNING	07/21/2015	ANNUAL LICENSE RENEWAL	9,756.00	9,756.00
154920	INDUSTRIAL TIRE SERVI	07/21/2015	KWRL TIRES	625.00	625.00
154921	INITAL ATTACK WATER T	07/21/2015	OPEN PO FOR MAINT DEPT 2014-15 KWRL PARKING LOT CLEANING 2014-15	226.38 150.92	377.30
154922	INTEGRATED REGISTER S	07/21/2015	INTOUCH	646.80	646.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			RECEIPTING 2014-15		
154923	JOSTENS, INC. VANCOUV	07/21/2015	HONOR CORDS	158.47	504.27
			TEAM CAPS/GOWNS	345.80	
154924	KELSO SCHOOL DISTRICT	07/21/2015	ALICE TRAINING FOR DAN UHLENKOTT AND MICHELLE MCLAUGHLIN	520.00	520.00
154925	KERNEN, DEBBIE J	07/21/2015	MILEAGE	797.57	797.57
154926	KNUDSON, MARK	07/21/2015	MILEAGE	25.88	25.88
154927	LOWER COLUMBIA COLLEG	07/21/2015	RUNNING START/CEO PROGRAM	4,725.57	4,725.57
154928	LOWER COLUMBIA UMPIRE	07/21/2015	BALANCE FOR BASEBALL OFFICIALS	330.21	330.21
154929	MILLER NASH	07/21/2015	KWRL LEGAL FEES	645.00	795.00
			KWRL LEGAL FEES	150.00	
154930	MOORE, CARY	07/21/2015	WA-KIDS GRANT PRIZES FOR EVENT	30.00	30.00
154931	MUSIC WORLD	07/21/2015	INSTRUMENT REPAIR	59.29	59.29
154932	NW MOLD REMOVAL	07/21/2015	YALE SCHOOL MOLD REMOVAL	3,500.25	3,500.25
154933	OLIVER, CHRISTINA MAR	07/21/2015	APPRENTICESHIP REIMB/DRUG AND ALCOHOL AWARENESS	42.00	42.00
154934	OTTIS, FELICITY F	07/21/2015	MILEAGE	46.58	46.58
154935	PATTERSON, STEPHANIE	07/21/2015	MILEAGE	152.10	152.10
154936	PEACEHEALTH MEDICAL G	07/21/2015	KWRL DOT PHYSICALS 2014-15	300.00	300.00
154937	PEARSON EDUCATION	07/21/2015	READYGEN AND PCCL CURRICULUM PURCHASE AS PER ATTACHED QUOTE	49,298.45	119,164.53

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR 2015-16 SCHOOL YEAR. READYGEN AND PCCL CURRICULUM PURCHASE AS PER ATTACHED QUOTE FOR 2015-16 SCHOOL YEAR.	69,866.08	
154938	POLESTAR BENEFITS, IN	07/21/2015	COBRA ADMIN FEE	40.00	40.00
154939	PORTER FOSTER RORICK,	07/21/2015	DIST LEGAL FEES	19,432.00	19,432.00
154940	PT NORTHWEST	07/21/2015	PHYSICAL THERAPY FOR MAY & JUNE 2015	1,142.84	1,142.84
154941	RAY, DEIRDRE E.	07/21/2015	MILEAGE	764.44	764.44
154942	RHODES, HEIDI	07/21/2015	NCTM RESEARCH CONFERENCE EXPENSE REIMB	139.39	139.39
154943	RODDA PAINT	07/21/2015	OPEN PO FOR MAINT DEPT 2014-15 OPEN PO FOR MAINT DEPT 2014-15	114.23 511.00	625.23
154944	RUFF, ROSANNA S	07/21/2015	CREDIT REIMB ADVISOR FBLA NATIONALS TRAVEL EXPENSE REIMB	120.00 394.95	514.95
154945	RUSSELL, LUCINDA NANC	07/21/2015	MILEAGE	105.11	105.11
154946	SCHOOL PERCEPTIONS L.	07/21/2015	BOARD SURVEY	890.00	890.00
154947	SODEXO, INC & AFFILIA	07/21/2015	SUMMER FEEDING PROGRAM FOOD SERVICE MANAGEMENT JUNE 2015	1,292.05 29,373.05	30,665.10
154948	SORENSEN, EDDIE DEAN	07/21/2015	MILEAGE	74.75	74.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
154949	SPEEDY LITHO INC	07/21/2015	GRAD PROGRAMS WHS GRAD PROGRAM REPRINT	370.83 370.83	741.66
154950	STEEN, KATHRYN M	07/21/2015	MILEAGE	443.05	443.05
154951	STEPHOUSE NETWORKS	07/21/2015	BOARD INTERNET	70.00	70.00
154952	STURDIVAN, MARY ANN	07/21/2015	ADADEMIC SCHOLARS LUNCHEON SUPPLIES	105.22	105.22
154953	SWANSON BARK & WOOD P	07/21/2015	OPEN PO FOR GROUNDS SUPPLIES 2014-15	193.50	193.50
154954	TDS TELECOM INC	07/21/2015	PHONES	176.88	176.88
154955	UHLENKOTT, DANIEL G	07/21/2015	MILEAGE/MEAL REIMB	314.34	314.34
154956	VERNIER SOFTWARE & TE	07/21/2015	CLASS SUPPLIES FROM CTE HIGH NEEDS FIELD GRANT.	2,727.56	2,727.56
154957	WAEGM	07/21/2015	REGISTRATION FOR SUPERHEROES CONFEEENCE	500.00	500.00
154958	WALSWORTH PUBLISHING	07/21/2015	FINAL YEARBOOK 2015	1,714.94	1,714.94
154959	WALTER E. NELSON CO.	07/21/2015	PARTIAL PAY	151.78	151.78
154960	WARNDAHL, NELEAN M	07/21/2015	HOSA NATIONALS ADVISOR TRAVEL REIMB	78.15	78.15
154961	WASTE CONNECTIONS, IN	07/21/2015	GARBAGE SERVICE KWRL PARADISE PT GARBAGE	137.16 93.76	230.92
154962	WASTE CONTROL	07/21/2015	GARBAGE SERVICE	3,921.42	3,921.42
154963	WEAR, TIFFANY	07/21/2015	APPRENTICESHIP REIMB/DRUG AND ALCOHOL AWARENESS	42.00	42.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
154964	WILCOX & FLEGEL	07/21/2015	KWRL FUEL	536.00	11,673.91
			KWRL FUEL	179.83	
			KWRL FUEL	1,413.41	
			KWRL FUEL	7,639.39	
			DIST FUEL MAINT DEPT	488.35	
			KWRL FUEL	1,416.93	
154965	WINGFOOT COMMERCIAL T	07/21/2015	KWRL TIRES	1,235.08	2,922.49
			KWRL TIRES	429.68	
			KWRL TIRES	1,257.73	
154966	WOODLAND TRUE VALUE	07/21/2015	KWRL OPEN PO 2014-15	76.51	104.04
			KWRL OPEN PO 2014-15	27.53	
			KWRL OPEN PO 2014-15	27.53	
154967	WOODLAND SCHOOL DIST	07/21/2015	CAMPBELL/KWRL CDL REIMB	102.00	501.15
			HARMS/LUNCH REFUND	5.40	
			ENVIROSHRED/ DISTRICT WIDE SHREDDING PURGE	393.75	
			TEAM GRAD FLOWERS	184.00	
			85 Computer		
Check(s) For a Total of					325,122.25

	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
	85	Computer	Checks For a Total of	325,122.25
Total For	85	Manual, Wire Tran, ACH & Computer	Checks	325,122.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	325,122.25

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-118.17	5.40	325,235.02	325,122.25