

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 10, 2015, the board, by a _____ vote, approves payments, totaling \$84,880.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 154971 through 154994, totaling \$84,880.48

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
154971	AIRGAS	07/31/2015	kwrl OPEN PO FOR SHOP SUPPLIES FOR 2014-15	139.22 92.33	231.55
154972	ARTHUR J. GALLAGHER R	07/31/2015	KWRL STORAGE TANK INSURANCE RENEWAL CORRECTION.	255.25	255.25
154973	CLARK PUBLIC UTILITIE	07/31/2015	KWRL/PARADISE PT ELECTRIC	205.54	205.54
154974	THE COLUMBIAN	07/31/2015	SURPLUS SALE AD	74.77	74.77
154975	COLUMBIA BANK	07/31/2015	ACCOUNT ANALYSIS FEES	1,594.14	1,594.14
154976	COSTCO	07/31/2015	costco snacks	70.18	70.18
154977	COWLITZ P.U.D.	07/31/2015	YALE YALE YALE	311.52 17.00 70.85	399.37

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
154978	ESD 112	07/31/2015	BRIDGES ACADEMY 2014-15	1,365.72	4,059.84
			EXCEL TUTORING MAY 2015	2,694.12	
154979	FRONTLINE TECHNOLOGIE	07/31/2015	AESOP	6,714.11	6,714.11
154980	J & D PAINTING AND WA	07/31/2015	LABOR FOR PAINTING OF HALLWAY WALLS AND CEILINGS AT WOODLAND HIGH SCHOOL. PREVAILING WAGES APPLY.	1,023.15	1,023.15
154981	KRISKEL COMMUNICATION	07/31/2015	WHS YEARBOOK INSERTS	1,513.26	1,513.26
154982	NORTHWEST CONTROL COM	07/31/2015	OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15	3,779.09	5,677.67
			OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15	620.72	
			OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15	1,277.86	
			OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15		
154983	Vendor Continued Void	07/31/2015			0.00
154984	PEARSON EDUCATION	07/31/2015	READYGEN AND PCCL CURRICULUM PURCHASE AS PER ATTACHED QUOTE FOR 2015-16	1,681.52	56,391.44

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCHOOL YEAR. READYGEN AND PCCL CURRICULUM PURCHASE AS PER ATTACHED QUOTE FOR 2015-16	3,664.56	
			SCHOOL YEAR. READYGEN AND PCCL CURRICULUM PURCHASE AS PER ATTACHED QUOTE FOR 2015-16	2,099.01	
			SCHOOL YEAR. READYGEN AND PCCL CURRICULUM PURCHASE AS PER ATTACHED QUOTE FOR 2015-16	1,762.70	
			SCHOOL YEAR. READYGEN AND PCCL CURRICULUM PURCHASE AS PER ATTACHED QUOTE FOR 2015-16	10,980.06	
			SCHOOL YEAR. READYGEN AND PCCL CURRICULUM PURCHASE AS PER ATTACHED QUOTE FOR 2015-16	2,145.39	
			SCHOOL YEAR. READYGEN AND PCCL CURRICULUM	34,058.20	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
154985	PORT OF WOODLAND	07/31/2015	PURCHASE AS PER ATTACHED QUOTE FOR 2015-16 SCHOOL YEAR. ELECTRICITY FOR WAREHOUSE	69.12	69.12
154986	QUICKBUILD HOMES INC.	07/31/2015	WPS KITCHEN WALL REMOVAL AND PREP WORK FOR NEW WALK IN FREEZER. PREVAILING WAGES APPLY. WPS KITCHEN WALL REMOVAL AND PREP WORK FOR NEW WALK IN FREEZER. PREVAILING WAGES APPLY.	1,185.80 1,563.10	2,748.90
154937	RILEY, ASHA CHITRA	07/31/2015	MILEAGE	1,200.60	1,200.60
154938	SAFETY-KLEEN CORPORAT	07/31/2015	KWRL PARTS CLEANING SUPPLIES 2014-15 KWRL PARTS CLEANING SUPPLIES 2014-15	100.00 157.50	257.50
154939	SWANSON BARK & WOOD P	07/31/2015	OPEN PO FOR GROUNDS SUPPLIES 2014-15 OPEN PO FOR GROUNDS SUPPLIES 2014-15	463.54 253.33	716.87
154990	TYLER TECHNOLOGIES	07/31/2015	SCHOOLMASTER ARCHIVE FEE	1,175.00	1,175.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
154991	UNIVERSITY OF OREGON	07/31/2015	2015-16 SCHOOL YEAR PBIS APPS SWIS ANNUAL LICENSE FOR SUMMER SCHOOL	33.33	33.33
154992	VERIZON NORTHWEST	07/31/2015	DISTRICT PHONES	211.62	211.62
154993	WILCOX & FLEGEL	07/31/2015	KWRL FUEL	160.77	160.77
154994	WOODLAND SCHOOL DIST	07/31/2015	WHS YEARBOOK REFUND SCHIEDLER WHS YEARBOOK REFUND GILDERSLEEVE WHS YEARBOOK REFUND STRICKLAND	15.00 56.50 25.00	96.50
24	Computer		Check(s) For a Total of		84,880.48

	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
	24	Computer	Checks For a Total of	84,880.48
Total For	24	Manual, Wire Tran, ACH & Computer Checks		84,880.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	84,880.48

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-91.65	96.50	84,875.63	84,880.48