

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 31, 2015, the board, by a _____ vote, approves payments, totaling \$134,657.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 155130 through 155183, totaling \$134,657.48

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155130	ADVANCED ELECTRIC SIG	08/31/2015	KWRL OPEN PO FOR 2014-15	113.20	113.20
155131	AIRGAS	08/31/2015	KWRL CYLINDER RENTAL OPEN PO FOR SHOP SUPPLIES FOR 2014-15	143.40 95.05	238.45
155132	BOUDREAU, MELISSA MAE	08/31/2015	CTE PROGRAM REVIEW SERVICES	500.00	500.00
155133	CASCADE NATURAL GAS C	08/31/2015	NEW HS KWRL GREENHOUSE WAREHOUSE FOR CAMPUS TRANSITION UTILITIES HS GYM LRA FINAL BILL	207.80 18.69 19.71 10.60 61.17 31.20	603.47

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UTILITIES WPS	10.60	
			MIDDLE SCHOOL	213.88	
155134	CENTURY LINK	08/31/2015	UTILITIES WIS	29.82	
			PS/ALI 911	22.27	22.27
			SERVICE		
155135	CHOWN HARDWARE	08/31/2015	OPEN PO FOR MAINT	201.94	640.18
			DEPT 2014-15		
			OPEN PO FOR MAINT	106.60	
			DEPT 2014-15		
			OPEN PO FOR MAINT	155.26	
			DEPT 2014-15		
			OPEN PO FOR MAINT	176.38	
			DEPT 2014-15		
155136	CHUCK JONES AUTOMOTIV	08/31/2015	KWRL REPAIR	196.09	196.09
155137	CITY OF WOODLAND	08/31/2015	LRA WATER	74.50	74.50
155138	CLARK PUBLIC UTILITIE	08/31/2015	KWRL WATER	250.00	464.01
			KWRL PARADISE PT	214.01	
155139	THE COLUMBIAN	08/31/2015	PUBLIC	28.59	28.59
			NOTICE/BUDGET		
			2015-16		
155140	COLUMBIA LANGUAGE SER	08/31/2015	INTERPRETING	67.35	67.35
			SERVICES		
155141	COMMERCIAL FILTER SAL	08/31/2015	OPEN PO FOR MAINT	1,449.17	1,449.17
			DEPT 2014-15		
155142	COWLITZ P.U.D.	08/31/2015	ATHLETIC FIELD	24.61	19,950.08
			PRIMARY SCHOOL	4,447.92	
			KWRL	919.56	
			MIDDLE SCHOOL	5,971.83	
			YALE	274.26	
			YALE	17.00	
			YALE	84.54	
			WIS	3,150.21	
			PORTABLES	112.96	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PORTABLES	132.46	
			PIT CREW HOUSE	33.51	
			NEW HS	222.24	
			GRANDSTANDS		
			NEW HS	4,558.98	
155143	CTS LANGUAGELINK	08/31/2015	INTERPRETING SERVICES	1.67	1.67
155144	CUMMINS NORTHWEST, IN	08/31/2015	KWRL PARTS/REPAIRS 2014-15	451.40	403.76
			CREDIT FOR CHECK #154276	-47.64	
155145	CURT'S WINDSHIELD REP	08/31/2015	OVERPAYMENT KWRL MAINT/REPAIR 2014-15	64.80	64.80
155146	DEPARTMENT OF LICENSI	08/31/2015	DRIVERS ABSTRACTS	91.00	1,508.00
			DRIVERS ABSTRACTS	1,352.00	
			DRIVERS ABSTRACTS	13.00	
155147	EBSCO SUBSCRIPTION SE	08/31/2015	DRIVERS ABSTRACT SALES TAX ON PAST INVOICES	52.00	218.65
155148	ESD 112	08/31/2015	COOP INFO MANAGEMENT SERVICES WESPAC	218.65	14,308.92
			COOP INFO MANAGEMENT SERVICES WESPAC	7,154.46	7,154.46
155149	EVERGREEN PUBLIC SCHO	08/31/2015	DD CLASSROOM AT 49TH ST ACADEMY FOR 2014-15 SCHOOL YEAR BEGINNING SEPT 3, 2014	7,500.00	7,500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155159	LEADER SERVICES	08/31/2015	MEDICAID REIMB SERVICES	413.00	413.00
155160	LONGVIEW SCHOOL DISTR	08/31/2015	KWRL PRINTING	686.64	686.64
155161	METRO OVERHEAD DOOR,	08/31/2015	DOOR MAINT/REPAIR	154.15	154.15
155162	MILLER, WAYNE	08/31/2015	MILEAGE/ CTE WORKSHOP	282.33	282.33
155163	MINUTEMAN PRESS	08/31/2015	GRAND OPENING POSTERS	193.64	193.64
155164	N.W. OCCUPATIONAL MED	08/31/2015	KWRL DOT PHYSICALS	119.00	756.00
			KWRL DOT PHYSICALS	448.00	
			KWRL DOT PHYSICALS	189.00	
155165	NORTHWEST CONTROL COM	08/31/2015	HVAC MAINT/REPAIR	1,170.50	1,170.50
155166	NORTHWEST LEADERSHIP	08/31/2015	MS PRINCIPAL SEARCH	7,400.00	7,400.00
155167	PATTERSON, STEPHANIE	08/31/2015	MILEAGE	37.44	37.44
155168	PEACEHEALTH MEDICAL G	08/31/2015	KWRL DOT PHYSICALS 2014-15	600.00	1,405.00
			KWRL DOT PHYSICALS 2014-15	805.00	
155169	POLESTAR BENEFITS, IN	08/31/2015	COBRA ADMIN FEE	40.00	40.00
155170	PORT OF WOODLAND	08/31/2015	PUD FOR STORAGE FACILITY	69.12	69.12
155171	PORTER FOSTER RORICK,	08/31/2015	KWRL LEGAL FEES DISTRICT LEGAL FEES	1,742.00 12,014.00	13,756.00
155172	PREWITT HARDWOOD FLOO	08/31/2015	SCRUB, BUFF AND RECOAT PRIMARY SCHOOL GYM AND INTERMEDIATE SCHOOL GYM PER	3,778.61	3,778.61

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ESTIMATES DATED 4/28/15. PREVAILING WAGES APPLY.		
155173	SODEXO, INC & AFFILIA	08/31/2015	SUMMER FOOD PROGRAM	3,721.66	11,916.42
			DNR CATERING	8,184.76	
			BOARD TREATS	10.00	
155174	TDS TELECOM INC	08/31/2015	PHONES	172.42	172.42
155175	VANCOUVER SD #37	08/31/2015	FIR GROVE MONTHLY DISTRICT AGREEMENT	14,600.30	14,600.30
155176	VERIZON WIRELESS	08/31/2015	DIST PHONES	211.62	211.62
155177	WALTER E. NELSON CO.	08/31/2015	OPEN PO FOR MAINT SUPPLIES 2014-15	461.29	760.15
			OPEN PO FOR MAINT SUPPLIES 2014-15	156.31	
			OPEN PO FOR MAINT SUPPLIES 2014-15	142.55	
155178	WASTE CONNECTIONS, IN	08/31/2015	YALE GARBAGE SERVICE	137.16	225.93
			KWRL PARADISE PT GARBAGE SERVICE	88.77	
155179	WASTE CONTROL	08/31/2015	DISTRICT GARBAGE SERVICE	2,207.95	2,207.95
155180	WILCOX & FLEGEL	08/31/2015	DIST FUEL	469.00	1,475.02
			KWRL FUEL	317.16	
			KWRL FUEL	688.86	
155181	WINGFOOT COMMERCIAL T	08/31/2015	KWRL TIRES	1,331.11	2,815.84
			KWRL TIRES	1,214.61	
			KWRL TIRES	270.12	
155182	WOODLAND TRUE VALUE	08/31/2015	KWRL OPEN PO 2014-15	19.39	120.33

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL OPEN PO 2014-15	17.24	
			KWRL OPEN PO 2014-15	3.77	
			KWRL OPEN PO 2014-15	10.56	
			KWRL OPEN PO 2014-15	11.81	
			KWRL OPEN PO 2014-15	10.33	
			KWRL OPEN PO 2014-15	14.01	
			KWRL OPEN PO 2014-15	2.70	
			KWRL OPEN PO 2014-15	7.55	
			KWRL OPEN PO 2014-15	12.85	
			KWRL OPEN PO 2014-15	10.12	
155183	WOODLAND SCHOOL DIST	08/31/2015	DOL/ KWRL CDL TESTING BITTON	100.00	983.50
			DOL/KWRL CDL TESTING DANGLER	100.00	
			DOL/KWRL CDL TESTING GROVE	100.00	
			ESD112 KWRL FINGERPRINTS/GOFFI C	80.00	
			ESD112 KWRL FINGERPRINTING BILTON	80.00	
			ESD 112 KWRL	80.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FINGERPRINTING DANGLER ESD112 KWRL FINGERPRINTS/ ALLEN DOL/KWRL BUS LICENSING ESD112 KWRL FINGERPRINTING PUTMAN	80.00 283.50 80.00	
54	Computer		Check(s) For a Total of		134,657.48

	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
	54	Computer	Checks For a Total of	134,657.48
Total For	54	Manual, Wire Tran, ACH & Computer Checks		134,657.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	134,657.48

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-35.21	0.00	134,692.69	134,657.48