

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 September 14, 2015, the board, by a _____ vote, approves payments, totaling \$110,325.10. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 155185 through 155220, totaling \$110,325.10

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155185	ACCUTECH REFRIGERATIO	09/15/2015	FREEZER FAN MOTOR REPAIR	343.19	348.19
155186	ARBITRATION SERVICES,	09/15/2015	ARBITRATION SERVICES FOR HR	53,969.00	53,969.00
155187	ARROW FENCE COMPANY	09/15/2015	FENCING AT WPS PLAY AREA AND HS BASEBALL FIELD	1,112.32	1,112.32
155188	BRAND, PATRICIA ANN	09/15/2015	MILEAGE	50.60	50.60
155189	CASCADE NATURAL GAS C	09/15/2015	NEW HS KWRL GREENHOUSE WAREHOUSE FOR CAMPUS TRANSITION UTILITIES HS GYM UTILITIES WPS MIDDLE SCHOOL	255.34 20.71 21.73 10.60 62.18 10.60 128.93	543.96

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155190	CENTRAL WASHINGTON UN	09/15/2015	UTILITIES WIS FINAL BILLING FOR RUNNING START 2014-15	33.87 535.29	535.29
155191	CENTURY LINK	09/15/2015	KWRL PARADISE PT PHONE/INTERNET	170.27	170.27
155192	CHAVEZ, FELICIA	09/15/2015	TRAVEL REIMB	262.47	262.47
155193	CHOWN HARDWARE	09/15/2015	OPEN PO FOR MAINT DEPT 2014-15 OPEN PO FOR MAINT DEPT 2014-15 OPEN PO FOR MAINT DEPT 2014-15 OPEN PO FOR MAINT DEPT 2014-15	211.32 120.86 52.78 253.15	638.11
155194	CHRISTENSON ELECTRIC,	09/15/2015	balasts CAT 6 PLENUM CABLING/TECH FREEZER DEMO	2,078.01 2,395.64 555.17	5,028.82
155195	CITY OF WOODLAND	09/15/2015	WPS WATER ATHLETIC FIELD NEW HS WATER NEW HS WATER PIT HOUSE WATER MS WATER MS WATER MS WATER KWRL WATER WIS WATER WATER	992.64 217.48 4,298.34 540.79 153.43 802.80 1,351.13 122.70 630.24 990.64 227.73	10,327.92
155196	CLARK PUBLIC UTILITIE	09/15/2015	KWRL PARADISE PT	220.17	220.17
155197	COLUMBIA GORGE PRESS	09/15/2015	FINAL BEAVERTONIAN	325.00	325.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155198	COWLITZ P.U.D.	09/15/2015	PRINTING 2014-15 PORTABLES	171.41	308.85
			PORTABLES	108.07	
			PIT CREW HOUSE	29.37	
155199	CULLISON, JENNIFER RE	09/15/2015	SUMMER STUDY ABROAD	2,945.22	2,945.22
155200	CUMMINS NORTHWEST, IN	09/15/2015	REIMBURSEMENT CORRECTION FOR CREDIT TAKEN TWICE	47.64	47.64
155201	THE DAILY NEWS	09/15/2015	LEGAL AD/PUBLIC NOTICE FOR BUDGET 2015-16	70.00	70.00
155202	EDNETICS	09/15/2015	PHONE	566.01	566.01
155203	FRONTIER	09/15/2015	KWRL PHONES/KALAMA LINE	38.56	445.00
155204	GPM WATER SYSTEMS	09/15/2015	NEW HS PHONES YALE WATER	406.44 386.98	386.98
155205	IRX PRODUCTIONS	09/15/2015	COMMUNICATION STRATEGY, DESIGHT AND SUPPORT SERVICES FOR AUGUST 2015	2,175.00	2,175.00
155206	J & D PAINTING AND WA	09/15/2015	room 319, 320	4,900.00	4,900.00
155207	JOHNS, KELSEY A	09/15/2015	CREDIT REIMB	240.00	240.00
155208	JOSTENS, INC.	09/15/2015	HS DIPLOMA	13.82	13.82
155209	MINUTEMAN PRESS	09/15/2015	WHS MAPS/ERIC JACOBSON	55.85	55.85
155210	PITNEY BOWES PURCHASE	09/15/2015	WPS POSTAGE	91.09	91.09
155211	PORTER FOSTER RORICK,	09/15/2015	DISTRICT LEGAL FEES	1,052.00	1,052.00
155212	S & L PLUMBING	09/15/2015	MIDDLE SCHOOL	245.00	14,000.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			METAL SHOP		
			BATHROOM REPAIR		
			REMOVE AND	2,375.00	
			REPLACE WATER		
			HEATER WPS		
			KITCHEN		
			REMOVE AND	2,185.00	
			REPLACE MAIN		
			WATER TO KITCHEN		
			HOT WATER MAIN	2,410.00	
			PIPING WPS		
			INSTALL DRAIN	2,480.00	
			PIPING FOR		
			BOILER AND NEW		
			WATER HEATER		
			NEW HOT WATER	2,420.00	
			HEATER AT		
			WOODLAND PRIMARY.		
			INSTALL SHUT OFF		
			VALVES TO ALL		
			REST ROOMS		
			WPS COLD WATER	1,885.00	
			MAIN REPAIR LEAK		
			ON TOILET FLUSH		
			VALVE		
155213	STEPHOUSE NETWORKS	09/15/2015	BOARD INTERNET	72.99	72.99
155214	SWANSON BARK & WOOD P	09/15/2015	OPEN PO FOR	474.32	474.32
			GROUNDS SUPPLIES		
			2014-15		
155215	WARNDAHL, NELEAN M	09/15/2015	HOSA NATIONALS	267.00	267.00
			CHAPARONE TRAVEL		
155216	WASTE CONNECTIONS, IN	09/15/2015	YALE GARBAGE	137.16	226.93
			PARADISE PT	89.77	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155217	WASTE CONTROL	09/15/2015	GARBAGE SERVICE		
155218	WILCOX & FLEGEL	09/15/2015	GARBAGE	3,742.29	3,742.29
			DIST FUEL/MAINT DEPT	742.63	1,417.65
			KWRL FUEL	675.02	
155219	WILLIAMS PIANO SERVIC	09/15/2015	WHS PIANO TUNING AND REPAIR	2,154.00	2,154.00
155220	WOODLAND SCHOOL DIST	09/15/2015	USPS/ DO BULK MAILING	860.34	1,140.34
			WSD FOOD SERVICE	280.00	
			NSF REDEPOSITS FOR 2014-15		
36	Computer		Check(s) For a Total of		110,325.10

	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
	36	Computer	Checks For a Total of	110,325.10
Total For	36	Manual, Wire Tran, ACH & Computer Checks		110,325.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	110,325.10

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-407.55	280.00	110,452.65	110,325.10