

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 28, 2015, the board, by a _____ vote, approves payments, totaling \$91,716.86. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 155255 through 155307, totaling \$91,716.86

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155255	Vendor Continued Void	09/30/2015			0.00
155256	ACCURATE STEEL ERECTO	09/30/2015	INSTALL WHITE BOARDS AND BANNERS WIS SIGNS IN GYM, PLAYGROUND BEAMS AND MOVED SCISSOR LIFT MS GYM INSTALL WHITE BOARDS, NEW HS GYM JOMOLD TO HOLD SPONSORS NAMES REMOVE GUTTER AND DOWN SPOUT, INSTALL FLASHING,	2,021.25 2,048.20 1,703.24 1,832.60	15,684.47

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REINSTALL GUTTER. INSTALLED NEW WOOD FOR BENCHES INSTALL FREEZER SHELVING, REMOVE AND REPLACE PRODUCT FROM FREEZER.	1,918.84	
			INSTALL SIGNS IN GYMS	1,773.31	
			UNBOXED AND ASSEMBLED TABLES AND BENCH SEATS AND MATERIALS FOR WHITEBOARD HANGING REWORKED J-MOLDING ON NEW GYM	1,595.01	
			SURPLUS MOVING AND LATHE PLACEMENT	1,455.30	
155257	AIRGAS	09/30/2015	OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	1,336.72	
			START UP SUPPLIES CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	1,850.09	3,371.73
			KWRL CYLENDER	1,283.19	
				143.40	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			RENTAL		
			OPEN PURCHASE	95.05	
			ORDER FOR CTE		
			CLASS SUPPLIES		
			FOR 2015-2016		
			SCHOOL YEAR.		
155258	ATLANTIS SUBSCRIPTION	09/30/2015	M7 SELECT 7	699.00	1,598.00
			FICTION		
			SUBSCRIPTION.		
			S7 SELECT 7	899.00	
			FICTION		
155259	BELL STUDIOS	09/30/2015	SUBSCRIPTION		
			DIBELS PRINTING	2,555.94	3,557.47
			MS, PRIMARY AND		
			YALE		
			ADDITIONAL 1ST	953.53	
			GRADE MATH		
			CURRICULUM		
			PRINTING		
155260	BLICK ART MATERIALS	09/30/2015	PBIS HANDBOOKS	48.00	
			Art Supplies M	2,257.36	2,257.36
			Smith		
155261	CAMPBELL-GILLIES, JUS	09/30/2015	KWRL CDL REIMB	102.00	102.00
155262	CARNEY, STEVEN J	09/30/2015	OUT OF POCKET	80.81	80.81
			REIMB		
155263	CENTURY LINK	09/30/2015	PS/ALI 911	22.27	22.27
155264	CLARK PUBLIC UTILITIE	09/30/2015	PARADISE PT WATER	250.00	274.00
			WATER BACKFLOW	24.00	
			COMPLIANCE KWRL		
			PARADISE PT		
155265	COSTCO	09/30/2015	OPEN PURCHASE	310.32	376.10
			ORDER FOR WCC		
			SNACKS AND		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR THE 2015-16 SCHOOL YEAR.		
			OPEN PO FOR SNACKS AND SUPPLIES FOR YCC.	65.78	
155266	COSTCO MEMBERSHIP	09/30/2015	ANNUAL MEMBERSHIP RENEWAL	110.00	110.00
155267	CURT'S WINDSHIELD REP	09/30/2015	KWRL WINDSHIELD REPAIR	129.60	129.60
155268	THE DAILY NEWS	09/30/2015	DIST OFFICE SUBSCRIPTION RENEWAL 2015-16	253.17	253.17
155269	DAY WIRELESS SYSTEMS	09/30/2015	KWRL ANNUAL SITE RENEWAL	2,595.84	2,595.84
155270	DEPARTMENT OF LICENSI	09/30/2015	DRIVERS ABSTRACTS DRIVERS ABSTRACTS DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT	39.00 13.00 13.00 13.00 26.00	104.00
155271	ESD 112	09/30/2015	KWRL DRUG TESTING LIVING SYSTEMS TRAINING- GREENBAUM	729.00 15.00	744.00
155272	FERIS, MARY E	09/30/2015	MILEAGE	62.10	62.10
155273	FLANAGAN, JEFFREY E	09/30/2015	LIGHT O RAMA EQUIPMENT	1,162.07	1,162.07
155274	GEORGIE'S CERAMIC AND	09/30/2015	pottery supplies m smith	1,557.31	1,557.31
155275	GREEN, MICHAEL Z.	09/30/2015	MILEAGE	326.03	326.03
155276	GROVE, ARMINDA	09/30/2015	KWRL CDL REIMB	51.00	51.00
155277	HOBART SALES & SERVIC	09/30/2015	FOOD SERVICE EQUIPMENT REPAIR	132.06	132.06

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155278	HUDDLESTON, MALINDA K	09/30/2015	CREDIT REIMB	400.00	400.00
155279	HUESTIES, REBECCA J	09/30/2015	MILEAGE	28.75	28.75
155280	ISSELHARDT, RANDI A.	09/30/2015	MILEAGE	57.50	57.50
155281	J & D PAINTING AND WA	09/30/2015	PAVEMENT MARKINGS AT ALL SCHOOL PARKING LOTS PER QUOTE DATED AUG 4, 2015. PREVAILING WAGES APPLY. PAINTING AT WPS, WIS, BUILDINGS E, F,G AND EXTERIOR FRONT ENTRANCES PER QUOTE DATED JULY 10, 2015. PREVAILING WAGES APPLY. PAVEMENT MARKINGS AT ALL SCHOOL PARKING LOTS PER QUOTE DATED AUG 4, 2015. PREVAILING WAGES APPLY.	250.00 850.00 11,600.00	12,700.00
155282	KECK, DANIEL PRESTON	09/30/2015	CPR/1ST AID REIMB KWRL	19.95	19.95
155283	LUTE, BOB L JR	09/30/2015	KWRL TOOL REIMB	180.97	180.97
155284	MCLENDON, JODI	09/30/2015	MILEAGE	26.91	26.91
155285	NEWTON, KELLY	09/30/2015	CAFETERIA NON SKID SHOE REIMB	32.92	32.92
155286	NORTHWEST TEXTBOOK DE	09/30/2015	SPANISH CURRICULUM PER	21,601.96	21,601.96

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			QUOTE DRAFT NUMBER 35363. PLEASE SHIP ATTN: SARAH AT 800 SECOND ST. WOODLAND WA 98674. PRICE INCL SHIPPING AND SALES TAX.		
155287	OLSON, KRISTI M.	09/30/2015	OUT OF POCKET REIMB	5.37	5.37
155288	PEACEHEALTH MEDICAL G	09/30/2015	KWRL DOT PHYSICALS	1,495.00	1,495.00
155289	PEARSON EDUCATION	09/30/2015	READYGEN AND PCCL CURRICULUM PURCHASE AS PER ATTACHED QUOTE FOR 2015-16 SCHOOL YEAR.	7,000.00	7,000.00
155290	PETTY CASHIER WHS/CIN	09/30/2015	WHS PETTY CASH REIMB	190.72	190.72
155291	PETTY CASH, YALE SCHO	09/30/2015	YALE PETTY CASH REIMB	12.00	12.00
155292	PIETZ, MARY	09/30/2015	CAFETERIA NON SKID SHOE REIMB	100.00	100.00
155293	PORTER FOSTER RORICK,	09/30/2015	KWRL ANNUAL RETAINER	6,500.00	6,500.00
155294	PRO PHOTO SUPPLY	09/30/2015	canon lenses m smith	788.10	788.10
155295	RINTALA, KELLY	09/30/2015	CAFETERIA NON SKID SHOE REIMB	66.78	66.78
155296	SAFETY-KLEEN CORPORAT	09/30/2015	CTE SUPPLIES/SOLVENT	334.32	334.32

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155297	SIEGRIST, MONICA ELIZ	09/30/2015	MILEAGE	167.90	167.90
155298	SPRY, TINA MARIE	09/30/2015	KWRL CDL REIMB	102.00	102.00
155299	STATE AUDITOR'S OFFIC	09/30/2015	AUDIT EXPENSE	974.60	974.60
155300	STUART, SHARON R.	09/30/2015	MILEAGE	28.75	28.75
155301	SUPT OF PUBLIC INSTRU	09/30/2015	PAPER/PENCIL ASSESSMENT	168.00	168.00
155302	W.S.I.P.C.	09/30/2015	LICENSE FEE FOR IEP ONLINE	3,164.39	3,164.39
155303	WARD'S NATURAL SCIENC	09/30/2015	BIO LAB SUPPLIES - CULLISON BIO LAB SUPPLIES - CULLISON	161.80 119.70	281.50
155304	WILCOX & FLEGEL	09/30/2015	KWRL FUEL KWRL FUEL	113.68 476.07	589.75
155305	WINGFOOT COMMERCIAL T	09/30/2015	KWRL TIRES	76.00	76.00
155306	WOODLAND TRUE VALUE	09/30/2015	KWRL SUPPLIES KWRL SUPPLIES	18.41 32.92	51.33
155307	WOODLAND SCHOOL DIST	09/30/2015	CAMILLE SMYTHE LUNCH REFUND	20.00	20.00
53	Computer		Check(s) For a Total of		91,716.86

	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
	53	Computer	Checks For a Total of	91,716.86
Total For	53	Manual, Wire Tran, ACH & Computer	Checks	91,716.86
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	91,716.86

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-1,240.45	20.00	92,937.31	91,716.86