

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR 2015-2016 SCHOOL YEAR. OPEN PURCHASE	23.44	
			ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR. KWRL CYLINDER RENTAL	143.40	
155933	APPLIANCE CLINIC, INC	12/15/2015	WASHER REPAIR/WHS	215.57	215.57
155934	BALL, MELANIE	12/15/2015	MILEAGE	29.33	29.33
155935	BARRY, JENNIFER RENEE	12/15/2015	SUPPLIES/WALMART MILEAGE	38.38 52.46	90.84
155936	BARTON, JENNY ANN	12/15/2015	MILEAGE	28.75	28.75
155937	BATTLEGROUNDS SCHOOL D	12/15/2015	CONTRACT AGREEMENT FOR SIX DAY COACHES ACADEMY PER MEMO DATED 08/05/15. MATERIALS AND BOOKS FOR SIOP TRAININGS OCT 6, 7 AND NOV 3, 2015.	6,400.00 620.00	7,020.00
155938	BEGGER, RICK JAMES	12/15/2015	KWRL TOOL REIMB	210.11	210.11
155939	BERESFORD COMPANY, IN	12/15/2015	RETAINAGE RELEASE FOR CARPET REPLACEMENT ROOMS 307, 413, 417 AND LIBRARY.	2,081.80	2,081.80
155940	BURNETT, MARY S	12/15/2015	TEAM HIGH POSTAGE	10.35	10.35
155941	CALDWELL, TIMOTHY ROB	12/15/2015	KWRL TOOL REIMB	107.32	107.32
155942	CAMAS HIGH SCHOOL	12/15/2015	CO-OP SWIM FEE M	400.00	400.00

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155943	CARNEY, STEVEN J	12/15/2015	RISLEY STAFF MEETING REFRESHMENTS	89.43	89.43
155944	CARSON OIL CO., INC.	12/15/2015	KWRL FUEL	8,732.58	8,732.58
155945	CASCADE NATURAL GAS C	12/15/2015	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	2,697.42 177.04 151.71 1,564.39 476.16 2,555.49 1,276.28	8,898.49
155946	CENTURY LINK	12/15/2015	KWRL PARADISE PT PHONE/INTERNET	177.08	177.08
155947	CHINOOK SALES AND REN	12/15/2015	BAGGER FOR LAWN TRACTOR AND BACKPACK LEAF BLOWER OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR	669.54 7.68 225.50	902.72
155948	CHOWN HARDWARE	12/15/2015	OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR	162.71 1,217.96 287.98	1,668.65
155949	CHRISTENSON ELECTRIC,	12/15/2015	MATERIALS AND	2,795.25	2,795.25

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			LABOR FOR ROOM 438		
155950	CLARK COLLEGE	12/15/2015	RUNNING START	29,964.51	29,964.51
155951	CLARK COLLEGE FOUNDAT	12/15/2015	REGISTRATION FOR WHS JAZZ BAND "A" DIVISION	225.00	225.00
155952	COLUMBIA LANGUAGE SER	12/15/2015	INTERPRETING SERVICES	3,128.05	3,128.05
155953	CRAWFORD, EUGENE JOSE	12/15/2015	MILEAGE	154.10	154.10
155954	CREATIVE CHEF WHS	12/15/2015	WAVA BREAKFAST	218.50	218.50
155955	CTS LANGUAGELINK	12/15/2015	INTERPRETING SERVICES	78.19	78.19
155956	CURT'S WINDSHIELD REP	12/15/2015	OPEN PO FOR KWRL 2015-16 SCHOOL YEAR	43.20	43.20
155957	DAY WIRELESS SYSTEMS	12/15/2015	KWRL SITE RENT FOR 2015-16 SCHOOL YEAR	2,807.64	2,807.64
155958	DEPARTMENT OF LICENSI	12/15/2015	DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACTS	13.00 91.00 65.00 13.00	182.00
155959	ELECTRIC LIGHTWAVE	12/15/2015	DISTRICT PHONES	1,989.39	1,989.39
155960	ESD 112	12/15/2015	OPEN PO FOR KWRL TESTING FOR 2015-16 SCHOOL YEAR OPEN PO FOR KWRL TESTING FOR 2015-16 SCHOOL YEAR PRINT CENTER CHARGES	215.00 577.98	12,121.10

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			WPS/WIS/CRAWFORD OPEN DOORS ENROLLMENT SEPT 2015	2,397.28	
			OPEN DOORS ENROLLMENT OCT 2015 2015-16	3,595.92	
			ASSESSMENT FOR SUPT PROFESSIONAL DEVELOPMENT FUND	605.00	
			OPEN DOORS ENROLLMENT NOV 2015	3,595.92	
155961	ESPING, KELLY	12/15/2015	CREDIT REIMB	400.00	400.00
155962	EVERGREEN PUBLIC SCHO	12/15/2015	49TH STREET ACADEMY FOR TW FOR 2015-16 SCHOOL YEAR	7,500.00	7,500.00
155963	FLEETPRIDE	12/15/2015	OPEN PO FOR KWRL PARTS/SUPPLIES FOR 2015-16 SCHOOL YEAR.	33.63	361.95
			OPEN PO FOR KWRL PARTS/SUPPLIES FOR 2015-16 SCHOOL YEAR.	282.91	
			OPEN PO FOR KWRL PARTS/SUPPLIES FOR 2015-16 SCHOOL YEAR.	45.41	
155964	FRONTIER	12/15/2015	KWRL PHONES/KALAMA	43.83	449.84

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			LINE		
			NEW HS PHONES	406.01	
155965	GARON ROOFING SHEET	12/15/2015	KWRL ROOF DRAIN	641.41	641.41
155966	GARREN, JOHN DEAN	12/15/2015	KWRL TOOL REIMB	149.51	240.01
			KWRL TOOL REIMB	90.50	
155967	GPM WATER SYSTEMS	12/15/2015	YALE WATER	110.95	110.95
155968	GRAY, SARAH D	12/15/2015	CREDIT REIMB	400.00	400.00
155969	HANTHO, DIANA L	12/15/2015	KWRL CDL REIMB	102.00	102.00
155970	IRX LLC	12/15/2015	400 HOURS OF COMMUNITY OUTREACH, EXTERNAL COMMUNICATION , INTERNAL COMMUNICATION AND COMMUNITY RELATIONS SERVICES AS PER SERVICE PROPOSAL DATED JULY 17, 2015. (100 hours in contract used in August 2015)	3,800.00	3,800.00
155971	J.W. PEPPER & SON INC	12/15/2015	BAND MUSIC STECK MUSIC FOR BAND STECK BAND MUSIC STECK MUSIC ORDER FOR CHOIR LIABRAATAN MUSIC FOR BAND STECK	71.15 300.77 37.74 529.45 67.91	1,007.02

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155972	JOHNS, KELSEY A	12/15/2015	MILEAGE	58.24	58.24
155973	JOSTENS, INC.	12/15/2015	TEAM HIGH DIPLOMA	27.47	27.47
155974	LUTE, BOB L JR	12/15/2015	KWRL TOOL REIMB	28.06	28.06
155975	MCLENDON, JODI	12/15/2015	APPRENTICESHIP CLASS REIMB	63.00	63.00
155976	N.W. OCCUPATIONAL MED	12/15/2015	OPEN PO FOR KWRL FOR 2015-16 SCHOOL YEAR	119.00	427.00
			OPEN PO FOR KWRL FOR 2015-16 SCHOOL YEAR	308.00	
155977	PART WORKS INC.	12/15/2015	OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	50.00	265.60
			OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	58.22	
			OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	117.85	
			OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	39.53	
155978	PATTERSON, JANDA	12/15/2015	MILEAGE/PBIS CONF	193.20	193.20
155979	PATTERSON, STEPHANIE	12/15/2015	MILEAGE	202.69	202.69
155980	PEACEHEALTH MEDICAL G	12/15/2015	OPEN PO FOR KWRL DOT PHYSICALS AND TESTING FOR 2015-16 SCHOOL YEAR	460.00	460.00
155981	PIONEER PEST MANAGEME	12/15/2015	FOLLOW UP SERVICE	106.72	106.72
155982	PPNNE EDUCATION	12/15/2015	CONTRACEPTION KITS/WA PREP	1,400.00	1,400.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155983	POLESTAR BENEFITS, IN	12/15/2015	GRANT COBRA MONTHLY ADMIN FEE	40.00	40.00
155984	PROGRESS CENTER, INC.	12/15/2015	EARLY INTERVENTION	5,200.00	5,200.00
155985	PSAT/NMSQT	12/15/2015	FALL 2015 PSAT BOOKLETS	450.00	450.00
155986	RANDY BEHRENDSEN TRUC	12/15/2015	SAND AND ROCK DELIVERY	900.00	900.00
155987	RETTTER, TERESA MARIE	12/15/2015	MILEAGE	39.10	39.10
155988	ROBERTS JANITORIAL, I	12/15/2015	SCRUB AND WAX LUNCHROOM AND BATHROOMS PPL SITE KWRL STRIP AND WAX LUNCHROOM AND BATHROOM FLOORS	300.00 433.60	733.60
155989	RON'S SERVICE INC.	12/15/2015	WHS KITCHEN WARMER REPAIR	325.56	325.56
155990	SERENDIPITY CENTER IN	12/15/2015	DISTRICT AGREEMENT FOR SERENDIPITY CENTER -LT FOR 2015-16 SCHOOL YEAR	7,331.00	7,331.00
155991	SERVICE ALTERNATIVE,	12/15/2015	RIGHT RESPONSE ADVANCED CERT WORKBOOK CLASS KIT	235.33	235.33
155992	SHOUP, JOHN	12/15/2015	MILEAGE	169.63	169.63
155993	SIMPLEX GRINNELL	12/15/2015	ANNUNCIATOR REPLACEMENT	1,138.61	1,138.61
155994	SMITH & GREENE	12/15/2015	SELF-SERVICE	10,348.80	10,348.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REFRIGERATED MERCHANDISER PER QUOTE DATED 7/24/15.		
155995	SODEXO, INC & AFFILIA	12/15/2015	NOVEMBER FOOD SERVICE MANAGEMENT	40,986.84	40,986.84
155996	SPEEDY LITHO INC	12/15/2015	HS EXCUSE TO LEAVE PASS PRINTING HS HALL PASS PRINTING	245.78 258.72	504.50
155997	TDS TELCOM	12/15/2015	PHONES	170.90	170.90
155998	THIBODEAUX, NANCY JEA	12/15/2015	mileage	16.45	16.45
155999	THYSSENKRUPP ELEVATOR	12/15/2015	OPEN PO FOR ELEVATOR MAINT/REPAIR 2015-16 SCHOOL YEAR.	1,066.88	1,066.88
156000	TWIN CITY GLASS COMPA	12/15/2015	OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	916.25	916.25
156001	UHLENKOTT, DANIEL G	12/15/2015	MILEAGE TRAVEL REIMB	34.50 102.72	137.22
156002	ULITSKIY, OLEG	12/15/2015	KWRL CDL REIMB	102.00	102.00
156003	VANCOUVER SD #37	12/15/2015	DISTRICT AGREEMENT FOR FIR GROVE - LN, LV, AH, AT, TD, TO FOR THE 2015-16 SCHOOL YEAR.	24,000.00	24,000.00
156004	WALTER E. NELSON CO.	12/15/2015	CREDIT OPEN PO FOR MAINT	-243.36 30.53	4,676.81

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			DEPT 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT	2,926.47	
			DEPT 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT	88.97	
			DEPT 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT	19.30	
			DEPT 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT	360.45	
			DEPT 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT	709.67	
			DEPT 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT	784.78	
156005	WARD'S NATURAL SCIENC	12/15/2015	HS LRA SCIENCE SUPPLIES	107.65	177.13
			HS LRA SCIENCE SUPPLIES	69.48	
156006	WASHINGTON STATE HOSA	12/15/2015	NATIONAL CONF REGISTRATION HOSA 2015 DISTRICT PORTION.	270.00	270.00
156007	WATKINS TRACTOR AND S	12/15/2015	WEED/FEED GROUNDS	1,566.00	1,566.00
156008	WATTS, JANICE	12/15/2015	CONF PER DIEM	100.00	100.00
156009	WIENS, PAUL SCOTT	12/15/2015	PROF DEVELOPMENT BOOK REIMB	26.96	26.96
156010	WILSON ENTERPRISES	12/15/2015	OPEN PO FOR	412.31	412.31

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156011	WINGFOOT COMMERCIAL T	12/15/2015	MAINT/KITCHEN EQUIPMENT REPAIR 2015-16 SCHOOL YEAR OPEN PO FOR KWRL TIRES FOR 2015-16 SCHOOL YEAR	836.37	1,464.05
			OPEN PO FOR KWRL TIRES FOR 2015-16 SCHOOL YEAR	627.68	
156012	Vendor Continued Void	12/15/2015			0.00
156013	WOODLAND TRUE VALUE	12/15/2015	OPEN PO FOR MAINT DEPT 2015-16	10.22	546.30
			OPEN PO FOR MAINT DEPT 2015-16	11.85	
			OPEN PO FOR MAINT DEPT 2015-16	86.21	
			OPEN PO FOR MAINT DEPT 2015-16	32.13	
			OPEN PO FOR MAINT DEPT 2015-16	11.94	
			OPEN PO FOR MAINT DEPT 2015-16	10.74	
			OPEN PO FOR MAINT DEPT 2015-16	5.17	
			OPEN PO FOR MAINT DEPT 2015-16	55.79	
			OPEN PO FOR MAINT DEPT 2015-16	11.09	
			KWRL	1.17	
			PARTS/SUPPLIES		
			OPEN PO FOR MAINT DEPT 2015-16	35.99	

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			OPEN PO FOR MAINT	8.60	
			DEPT 2015-16		
			OPEN PO FOR MAINT	17.76	
			DEPT 2015-16		
			OPEN PO FOR MAINT	161.60	
			DEPT 2015-16		
			OPEN PO FOR MAINT	9.16	
			DEPT 2015-16		
			OPEN PO FOR MAINT	25.86	
			DEPT 2015-16		
			OPEN PO FOR MAINT	21.55	
			DEPT 2015-16		
			OPEN PO FOR MAINT	23.68	
			DEPT 2015-16		
			OPEN PO FOR MAINT	5.79	
			DEPT 2015-16		
156014	WOODLAND AUTO SUPPLY	12/15/2015	OPEN PO FOR 2015-16 SCHOOL YEAR	78.64	127.32
			HVAC SUPPLIES	48.68	
156015	WOODLAND SCHOOL DIST	12/15/2015	BRANDY MONKS/ MS PART FEE REIMB TRAVIS FELLOWS/ MS PART FEE REFUND	50.00	341.50
			ESD 112 KWRL FINGERPRINTING C HAMMER	80.00	
			ESD 112 KWRL FINGERPRINTING K. ANDERSON CINDY	80.00	
			CASTEEL/FOOD	11.50	

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			SERVICE REFUND		
			WOODLAND WELDING/	20.00	
			MAINT SUPPLIES		
			CR SNOW MS PART	50.00	
			FEE REFUND		
85	Computer		Check(s) For a Total of		207,690.43

	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	207,690.43
Total For	85	Manual, Wire Tran, ACH & Computer	Checks	207,690.43
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	207,690.43

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-118.40	161.50	207,647.33	207,690.43