

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 January 25, 2016, the board, by a _____ vote, approves payments, totaling \$209,162.99. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 156163 through 156232, totaling \$209,162.99

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
156163	AAA SEPTIC SERVICE, L	01/29/2016	GREASE TRAP CLEANING NEW HS	409.64	409.64
156164	AIRGAS	01/29/2016	OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR. OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR. KWRL CYLINDER RENTAL	35.57 287.76 143.40	466.73
156165	APEX LEARNING	01/29/2016	DIGITAL CURRICULUM FOR	19,215.36	19,215.36

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
156166	CARSON OIL CO., INC.	01/29/2016	2016 PER THREE YEAR CONTRACT KWRL FUEL DROP OPEN PO FOR KWRL FUEL FOR 2015-16 SCHOOL YEAR	14,737.59 8,414.55	23,152.14
156167	CASCADE NATURAL GAS C	01/29/2016	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	4,994.37 403.12 420.00 2,783.58 1,205.90 5,197.82 2,297.37	17,302.16
156168	CDWG INC.	01/29/2016	TONER HS SCIENCE LRA TONER HS	158.13 111.56	269.69
156169	CENTURY LINK	01/29/2016	PS/ALI 911	22.27	22.27
156170	CHINOOK SALES AND REN	01/29/2016	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 OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR	5.40 13.12 72.53 2.69	93.74
156171	CHRISTENSON ELECTRIC,	01/29/2016	INSTALL NEW LED WALL PACK ON LOADING DOCK AT WPS DISTRICT CLOCK	735.68 285.92	1,928.14

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CHECK AND ADJUSTMENT INSTALL RECEPTACLE FOR LRA, REPAIR CONDUIT AND REPLACE WIRING OUTSIDE WPS FREEZER	906.54	
156172	CLARK COLLEGE	01/29/2016	RUNNING START WINTER QUARTER	29,500.87	29,500.87
156173	CLARK COUNTY AUDITOR	01/29/2016	ELECTION EXPENSES	517.99	517.99
156174	CLARK PUBLIC UTILITIE	01/29/2016	PARADISE PT ELEC KWRL PARADISE PT WATER	418.37 250.00	668.37
156175	COLUMBIA GORGE PRESS	01/29/2016	BEAVERTONIAN ISSUE 2	325.00	325.00
156176	COSTCO	01/29/2016	OPEN PURCHASE ORDER FOR WCC SNACKS AND SUPPLIES FOR THE 2015-16 SCHOOL YEAR.	218.39	218.39
156177	COWLITZ P.U.D.	01/29/2016	WMS ATHLETIC FIELD PRIMARY SCHOOL KWRL MIDDLE SCHOOL YALE YALE YALE WIS PORTABLES	28.68 5,556.98 1,156.33 9,561.85 395.70 18.50 403.26 3,129.65 130.22	32,007.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PORTABLES	154.82	
			PIT CREW HOUSE	220.35	
			NEW HS	878.50	
			GRANDSTANDS		
			NEW HS	10,372.56	
156178	CTS LANGUAGELINK	01/29/2016	INTERPRETING SERVICES	183.64	263.49
			INTERPRETING SERVICES	79.85	
156179	DEPARTMENT OF LICENSI	01/29/2016	DRIVERS ABSTRACT	13.00	13.00
156180	DEPT OF RETIREMENT SY	01/29/2016	SUB AND PART-TIME TEACHER EMPLOYER PORTION OF MEMBER'S OPTIONAL RETIREMENT T MOYER 09/14-12/14	37.41	149.85
			SUB AND PART-TIME TEACHERS EMPLOYER PORTION OF MEMBERS OPTIONAL BILL T MOYER 11/11-06/12	112.44	
156181	DSU PETERBILT	01/29/2016	KWRL PARTS	7.07	296.78
			KWRL PARTS	14.23	
			KWRL PARTS	43.98	
			KWRL PARTS	87.96	
			KWRL PARTS	37.55	
			KWRL PARTS	66.27	
			KWRL PARTS	48.97	
			KWRL PARTS	-9.25	
156182	EMERGENCY TRAINING NO	01/29/2016	KWRL CPR/FIRST AID TRAINING	560.00	630.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL CPR/FIRST AID TRIANING	70.00	
156183	FERIS, MARY E	01/29/2016	MILEAGE	9.72	95.97
			MILEAGE	65.55	
			MILEAGE	20.70	
156184	FLOOR'S-N-MORE	01/29/2016	PRIMARY SCHOOL FREEZER FLOOR AREA REPAIR/PREP. PREVAILING WAGES APPLY.	1,164.24	1,164.24
156185	FRONTIER	01/29/2016	KWRL PHONES/KALAMA LINE	38.51	38.51
156186	FRONTLINE TECHNOLOGIE	01/29/2016	APPLITRACK	1,464.72	1,464.72
156187	GEORGIE'S CERAMIC AND	01/29/2016	CERAMIC SUPPLIES	844.34	862.29
			CERAMIC SUPPLIES	17.95	
156188	GORDON, HEATHER GAIL	01/29/2016	CREDIT REIMB	347.00	347.00
156189	GREEN, MICHAEL Z.	01/29/2016	MILEAGE	163.08	250.48
			MILEAGE	87.40	
156190	HALL, JACOB C	01/29/2016	MILEAGE	54.97	54.97
156191	HOSA	01/29/2016	ADVISOR STATE AND NATIONAL DUES	15.00	15.00
156192	HUDDLESTON, PAUL RICH	01/29/2016	MILEAGE	244.95	244.95
156193	JOHNS, KELSEY A	01/29/2016	MILEAGE	35.08	274.08
			CREDIT REIMB	239.00	
156194	JOSTENS, INC.	01/29/2016	TEAM HIGH DIPLOMAS	626.06	626.06
156195	KOCHIS, MITCHELL	01/29/2016	CREDIT REIMB	149.60	149.60
156196	LEADER SERVICES	01/29/2016	MEDICAID REIMB SERVICES	106.40	106.40
156197	LIGHTENING GLASS	01/29/2016	OPEN PO FOR KWRL FOR 2015-16 SCHOOL YEAR	681.30	681.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
156198	METRO OVERHEAD DOOR,	01/29/2016	KWRL GARAGE DOOR REPAIR	1,020.87	1,020.87
156199	MILLER, CHANNTTEL	01/29/2016	MILEAGE	76.14	135.94
			MILEAGE	59.80	
156200	MUSIC WORLD	01/29/2016	INSTRUMENT REPAIRS NOT TO EXCEED.	32.52	32.52
156201	NORTHERN ENERGY	01/29/2016	YALE PROPANE/HEATING YALE PROPANE TANK RENT	1,122.81 149.70	1,272.51
156202	PEACEHEALTH MEDICAL G	01/29/2016	OPEN PO FOR KWRL DOT PHYSICALS AND TESTING FOR 2015-16 SCHOOL YEAR	575.00	575.00
156203	PITNEY BOWES PURCHASE	01/29/2016	DISTRICT POSTAGE	1,008.50	1,008.50
156204	POLESTAR BENEFITS, IN	01/29/2016	COBRA MONTHLY ADMIN	40.00	40.00
156205	PORTER FOSTER RORICK,	01/29/2016	KWRL LEGAL DISTRICT LEGAL/SEMI ANNUAL RETAINER	105.00 9,000.00	9,105.00
156206	PROPERSI, CARLOTTA P	01/29/2016	MILEAGE	86.65	86.65
156207	ROOF TOPPERS INC.	01/29/2016	INSPECT AND PATCH MS GYM ROOF	1,590.06	1,590.06
156208	ROSKOSKI, CRYSTAL R	01/29/2016	MILEAGE	5.35	5.35
156209	ROTARY CLUB OF WOODLA	01/29/2016	ROTARY DUES/J SHOUP	150.00	150.00
156210	RUSSELL, LUCINDA NANC	01/29/2016	MILEAGE	9.78	9.78
156211	SCHOLASTIC INC	01/29/2016	SCOPE AND STORYWORKS WMS/EILTS	1,347.47	1,347.47

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
156212	SERENDIPITY CENTER IN	01/29/2016	DISTRICT AGREEMENT FOR SERENDIPITY CENTER FOR 2015-16 SCHOOL YEAR	7,331.00	7,331.00
156213	SODEXO, INC & AFFILIA	01/29/2016	FOOD SERVICE MANAGEMENT DEC 2015	26,920.57	26,920.57
156214	SOUTHWEST CLEAN AIR A	01/29/2016	ANNUAL AIR CONTAMINANT REGISTRATION FEE 2016	483.75	483.75
156215	SOUTHWEST OFFICIALS S	01/29/2016	HS BASKETBALL OFFICIALS	302.50	302.50
156216	TDS TELECOM INC	01/29/2016	YALE PHONES	170.52	170.52
156217	TEACHSCAPE	01/29/2016	ANNUAL FY15-16 LICENSE FOR JULIANN MCCARTHY	451.64	451.64
156218	THIBODEAUX, NANCY JEA	01/29/2016	MILEAGE	10.47	10.47
156219	TSUGAWA-MURRAY, LYNNE	01/29/2016	CREDIT REIMB	400.00	400.00
156220	VALLAIRE, ELIZABETH	01/29/2016	CREDIT REIMB	2,000.00	2,000.00
156221	VERIZON WIRELESS	01/29/2016	DISTRICT CELL PHONES	119.40	119.40
156222	WALSWORTH PUBLISHING	01/29/2016	2016 YEARBOOK SECOND YEARBOOK DEPOSIT	11,877.58	11,877.58
156223	WALTER E. NELSON CO.	01/29/2016	KWRL SUPPLIES/TRASH CAN LINERS AND CLEANING SUPPLIES	412.59	1,032.44
			KWRL GRAFFITI REMOVER	94.65	

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			OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR.	342.16	
			OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR.	183.04	
156224	WASTE CONNECTIONS, IN	01/29/2016	YALE GARBAGE SERVICE	137.16	225.93
			KWRL PARADISE PT GARBAGE SERVICE	88.77	
156225	WASTE CONTROL	01/29/2016	DIST GARBAGE SERVICE	2,367.19	2,367.19
156226	WILCOX & FLEGEL	01/29/2016	LACENTER MAINT DIESEL FUEL	96.19	96.19
156227	WINGFOOT COMMERCIAL T	01/29/2016	OPEN PO FOR KWRL TIRES FOR 2015-16 SCHOOL YEAR	1,421.53	1,737.78
			OPEN PO FOR KWRL TIRES FOR 2015-16 SCHOOL YEAR	316.25	
156228	WOODLAND TRUE VALUE	01/29/2016	OPEN PO FOR MAINT DEPT 2015-16	32.59	188.80
			OPEN PO FOR MAINT DEPT 2015-16	12.55	
			OPEN PO FOR MAINT DEPT 2015-16	42.04	
			KWRL PARTS/SUPPLIES	17.62	
			KWRL PARTS/SUPPLIES	3.65	
			KWRL PARTS/SUPPLIES	56.23	
			KWRL PARTS/SUPPLIES	15.08	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PARTS/SUPPLIES KWRL	8.06	
			PARTS/SUPPLIES KWRL	0.98	
156229	WOODLAND SCHOOL DIST	01/29/2016	PARTS/SUPPLIES OSU/ HSCB FESTIVAL APPLICATION FEE WHS BAND	300.00	1,551.00
			ESD 112/ KWRL FINGERPRINTING	80.00	
			ESD 112 KWRL FINGERPRINTING	80.00	
			HS BOOK REFUND	35.00	
			HS PART FEE REFUND	75.00	
			DSHS/ CHILDCARE LICENSE FEE WCC	581.00	
			MS PARTICIPATION FEE REFUND	50.00	
			MS PARTICIPATION FEE REFUND	50.00	
			MS PARTICIPATION FEE REFUND	50.00	
			MS PARTICIPATION FEE REFUND	50.00	
			MS PARTICIPATION FEE REFUND	50.00	
			MS PARTICIPATION FEE REFUND	50.00	
			MS PARTICIPATION FEE REFUND	50.00	
			MS PARTICIPATION FEE REFUND	50.00	
			MS PARTICIPATION	50.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
156230	WOODLAND HIGH FLOWERS	01/29/2016	FEE REFUND CTE BREAKFAST DECORATIONS	140.00	140.00
156231	WOODLAND HIGH SCHOOL	01/29/2016	STUDENT STORE PER FOOD SERVICE AGREEMENT	1,500.00	1,500.00
156232	ZAGUMENNY, OKSANA A	01/29/2016	CAFETERIA NON SKID SHOE REIMB	50.00	50.00
70	Computer		Check(s) For a Total of		209,162.99

	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
	70	Computer	Checks For a Total of	209,162.99
Total For	70	Manual, Wire Tran, ACH & Computer Checks		209,162.99
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	209,162.99

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-92.61	475.00	208,780.60	209,162.99