

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 February 22, 2016, the board, by a _____ vote, approves payments, totaling \$142,124.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 156342 through 156402, totaling \$142,124.11

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
156342	AIRGAS	02/29/2016	OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	287.76	287.76
156343	BARRY, JENNIFER RENEE	02/29/2016	MILEAGE	50.76	50.76
156344	BARTON, JENNY ANN	02/29/2016	YCC MILEAGE	59.40	59.40
156345	CARSON OIL CO., INC.	02/29/2016	KWRL FUEL	7,840.35	7,840.35
156346	CASCADE NATURAL GAS C	02/29/2016	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	4,572.20 362.53 403.04 2,384.66 1,122.09 4,656.61 2,117.96	15,619.09
156347	CASCADE FIRE SAFETY	02/29/2016	OPEN PO FOR MAINT	344.96	1,331.34

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DEPT FOR 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT	452.76	
			DEPT FOR 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT	307.24	
			DEPT FOR 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT	226.38	
156348	CENTURY LINK	02/29/2016	KWRL PARADISE PT PHONE/INTERNET PS/ALI 911	170.87 22.27	193.14
156349	CHOWN HARDWARE	02/29/2016	OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR	607.20	607.20
156350	CLARK COLLEGE	02/29/2016	RUNNING START	29,726.43	29,726.43
156351	CLARK PUBLIC UTILITIE	02/29/2016	PARADISE PT ELEC KWRL PARADISE PT WATER	339.83 250.00	589.83
156352	COLUMBIA BANK	02/29/2016	ACCOUNT ANALYSIS FEES	1,368.57	1,368.57
156353	COSTCO	02/29/2016	OPEN PURCHASE ORDER FOR WCC SNACKS AND SUPPLIES FOR THE 2015-16 SCHOOL YEAR. SPED TRAINING SUPPLIES OPEN PURCHASE ORDER FOR WCC	301.91 69.03 363.29	790.91

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SNACKS AND SUPPLIES FOR THE 2015-16 SCHOOL YEAR.		
			SPED TRAINING SUPPLIES	56.68	
156354	COWLITZ P.U.D.	02/29/2016	WMS ATHLETIC FIELD	28.68	2,966.15
			KWRL	1,123.98	
			YALE	409.30	
			YALE	18.50	
			YALE	298.63	
			PORTABLES	112.20	
			PORTABLES	132.73	
			PIT CREW HOUSE	174.42	
			NEW HS GRANDSTANDS	667.71	
156355	CRAIG, AMY	02/29/2016	CREDIT REIMB	90.00	90.00
156356	CTS LANGUAGELINK	02/29/2016	INTERPRETING SERVICES	37.03	37.03
156357	CURT'S WINDSHIELD REP	02/29/2016	OPEN PO FOR KWRL 2015-16 SCHOOL YEAR	43.20	86.40
			OPEN PO FOR KWRL 2015-16 SCHOOL YEAR	43.20	
156358	DEPARTMENT OF LICENSI	02/29/2016	DRIVERS ABSTRACT	13.00	13.00
156359	ELLIOTT, LISA	02/29/2016	CREDIT REIMB	400.00	400.00
156360	ESD 112	02/29/2016	CGSS BOOTCAMP JENNIFER CULLISON PART 1	25.00	3,670.92
			NGSS BOOTCAMP PART 1 ANGELA	25.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CAMPBELL NGSS BOOTCAMP PART 2 FOR JENNIFER CULLISON	25.00	
			OPEN DOORS ENROLLMENT FOR JAN 2016	3,595.92	
156361	FASTENAL	02/29/2016	OPEN PO FOR KWRL PARTS/SUPPLIES FOR 2015-16 SCHOOL YEAR	2.34	2.34
156362	FERIS, MARY E	02/29/2016	MILEAGE	68.04	68.04
156363	FRONTIER	02/29/2016	KWRL PHONES/KALAMA LINE	44.02	44.02
156364	FRONTLINE TECHNOLOGIE	02/29/2016	APPLITRACK CERTIFICATION	695.00	695.00
156365	GPM WATER SYSTEMS	02/29/2016	YALE WATER	110.95	110.95
156366	HAMMER, CHANTEL	02/29/2016	KWRL CDL REIMB	98.00	98.00
156367	HUDDLESTON, MALINDA K	02/29/2016	MILEAGE MATH/COACHING/MENT OR	186.02	186.02
156368	JOHNS, KELSEY A	02/29/2016	MILEAGE	51.30	51.30
156369	KECK, DANIEL PRESTON	02/29/2016	KWRL MILEAGE	5.94	5.94
156370	LOWER COLUMBIA COLLEG	02/29/2016	RUNNING START/CEO PROGRAM	10,423.24	10,423.24
156371	LOWER COLUMBIA BASKET	02/29/2016	HS BASKETBALL OFFICIALS	5,505.00	5,505.00
156372	MCMASTER-CARR	02/29/2016	MAINT SUPPLIES	23.91	23.91
156373	MILLER, WAYNE	02/29/2016	MILEAGE	37.80	37.80
156374	MITCHELL LEWIS & STAV	02/29/2016	SHIPPING ON SAFETY RELEASE VALVE	11.30	11.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
156375	N.W. OCCUPATIONAL MED	02/29/2016	OPEN PO FOR KWRL FOR 2015-16 SCHOOL YEAR	210.00	210.00
156376	NORTHWEST CONTROL COM	02/29/2016	OPEN PO FOR HVAC SERVICE AND REPAIRS FOR 2015-16 SCHOOL YEAR.	587.52	587.52
156377	PART WORKS INC.	02/29/2016	OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	118.13	118.13
156378	PATTERSON, STEPHANIE	02/29/2016	MILEAGE	155.50	155.50
156379	PEDIATRIC SERVICES OF	02/29/2016	CONTRACT FOR NURSING SERVICES CONTRACT FOR NURSING SERVICES	67.50 67.50	135.00
156380	PLUMBING SYSTEMS SOLU	02/29/2016	WMS WATER HEATER REPAIR	3,490.56	3,490.56
156381	POLESTAR BENEFITS, IN	02/29/2016	COBRA ADMIN FEE	40.00	40.00
156382	PORTER FOSTER RORICK,	02/29/2016	DIST LEGAL FEES	4,410.00	4,410.00
156383	PROGRESS CENTER, INC.	02/29/2016	EARLY INTERVENTION SERVICES JAN 2016 EARLY INTERVENTION SERVICES FEB 2016	5,200.00 4,160.00	9,360.00
156384	RON'S SERVICE INC.	02/29/2016	WPS DISHWASHER REPAIR	589.67	589.67
156385	SIMPLEX GRINNELL	02/29/2016	WMS CLOCK AND INTERCOM SYNC	604.19	604.19
156386	SODEXO, INC & AFFILIA	02/29/2016	FOOD SERVICE MANAGEMENT JAN 2016	36,159.01	36,159.01

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
156387	SORENSEN, MELISSA	02/29/2016	WCC BACKGROUND CHECK REIMB	36.00	36.00
156388	STATE AUDITOR'S OFFIC	02/29/2016	AUDIT SERVICES	195.66	195.66
156389	STURDIVAN, MARY A	02/29/2016	MILEAGE	19.44	19.44
156390	SWANSON BARK & WOOD P	02/29/2016	OPEN PO FOR MAINT/GROUNDS DEPT FOR 2015-16 SCHOOL YEAR.	247.94	247.94
156391	TDS TELECOM INC	02/29/2016	YALE PHONES	173.48	173.48
156392	THIBODEAUX, NANCY JEA	02/29/2016	MILEAGE	11.23	11.23
156393	THOENY, CYNTHIA S	02/29/2016	MILEAGE	139.21	139.21
156394	UNLIMITED FENCE CO.	02/29/2016	REPAIR BROKEN FENCE EAST SIDE WMS BY GREENHOUSE. PREVAILING WAGES APPLY.	875.34	875.34
156395	VANCOUVER FORD/HYUNDA	02/29/2016	OPEN PO FOR KWRL PARTS FOR 2015-16 SCHOOL YEAR.	47.85	47.85
156396	WALTER E. NELSON CO.	02/29/2016	OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR.	546.78	546.78
156397	WASTE CONNECTIONS, IN	02/29/2016	YALE GARBAGE SERVICE KWRL PPL GARBAGE SERVICE	137.16 89.77	226.93
156398	WILCOX & FLEGEL	02/29/2016	KWRL FUEL	31.39	31.39
156399	WOODLAND TRUE VALUE	02/29/2016	OPEN PO FOR MAINT DEPT 2015-16 OPEN PO FOR MAINT DEPT 2015-16 OPEN PO FOR MAINT	22.08 16.64 59.59	203.64

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DEPT 2015-16		
			KWRL	2.69	
			PARTS/SUPPLIES		
			KWRL	14.86	
			PARTS/SUPPLIES		
			OPEN PO FOR MAINT	14.99	
			DEPT 2015-16		
			KWRL	36.61	
			PARTS/SERVICE		
			KWRL	15.71	
			PARTS/SUPPLIES		
			OPEN PO FOR MAINT	20.47	
156400	WOODLAND AUTO SUPPLY	02/29/2016	DEPT 2015-16 OPEN PO FOR 2015-16 SCHOOL YEAR	33.50	33.50
156401	WOODLAND SCHOOL DIST	02/29/2016	ESD 112/KWRL FINGERPRINTING A. BURKE/HS PART FEE REFUND LCRMEA/ HS CHORAL REGISTRATION FEE ESD/KWRL FINGERPRINTS HAMPTON	80.00 75.00 175.00 80.00	410.00
156402	WOODLAND HIGH FLOWERS	02/29/2016	HS BAND SENIOR NIGHT FLOWERS	75.00	75.00
	61	Computer	Check(s) For a Total of		142,124.11

	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
	61	Computer	Checks For a Total of	142,124.11
Total For	61	Manual, Wire Tran, ACH & Computer	Checks	142,124.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	142,124.11

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-4.98	75.00	142,054.09	142,124.11