

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 June 27, 2016, the board, by a _____ vote, approves payments, totaling \$124,606.80. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 157084 through 157145, totaling \$124,606.80

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157084	AIRGAS	06/30/2016	KWRL CYLINDER RENTAL	148.23	443.28
			OPEN PURCHASE	295.05	
			ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.		
157085	BILL'S APPLIANCE CENT	06/30/2016	MAINT DRYER REPAIR	703.61	703.61
157086	BLANSHAN, REBECCA LYN	06/30/2016	MILEAGE	48.60	48.60
157087	CARSON OIL CO., INC.	06/30/2016	OPEN PO FOR KWRL FUEL FOR 2015-16 SCHOOL YEAR	12,260.93	25,934.16
			OPEN PO FOR KWRL FUEL FOR 2015-16 SCHOOL YEAR	13,673.23	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157088	CASCADE NATURAL GAS C	06/30/2016	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	900.14 24.10 30.02 301.77 47.74 568.47 503.47	2,375.71
157089	CENTURY LINK	06/30/2016	PS/ALI 911 SERVICE	22.27	22.27
157090	CHRISTENSON ELECTRIC,	06/30/2016	WIS LIGHTING REPAIR INSTALL BULK/BOOST TRANSFORMER	1,001.00 1,377.15	2,378.15
157091	CITY OF WOODLAND	06/30/2016	WPS WATER MS ATHLETIC FIELD NEW HS WATER NEW HS WATER PIT HOUSE WATER MS WATER MS WATER WATER MS KWRL WATER WIS WATER TEAM WATER	1,304.65 247.23 2,769.66 2,738.83 166.54 1,167.76 1,352.73 150.42 767.70 1,379.70 207.87	12,253.09
157092	CLARK PUBLIC UTILITIE	06/30/2016	PARADISE PT ELEC KWRL PARADISE PT WATER	299.25 250.00	549.25
157093	THE COLUMBIAN	06/30/2016	KWRL BUS DRIVER AD	147.50	147.50
157094	COLUMBIA LANGUAGE SER	06/30/2016	INTERPRETING SERVICES	30.00	30.00
157095	COWLITZ P.U.D.	06/30/2016	PRIMARY SCHOOL	5,223.25	16,151.27

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MIDDLE SCHOOL	6,617.55	
			YALE	411.00	
			YALE	18.50	
			YALE	124.97	
			WIS	3,021.53	
			PORTABLES	136.43	
			PORTABLES	100.49	
			PIT CREW HOUSE	54.25	
			NEW HS	443.30	
			GRANDSTANDS		
157096	CURT'S WINDSHIELD REP	06/30/2016	OPEN PO FOR KWRL 2015-16 SCHOOL YEAR	86.40	172.80
			OPEN PO FOR KWRL 2015-16 SCHOOL YEAR	43.20	
			OPEN PO FOR KWRL 2015-16 SCHOOL YEAR	43.20	
157097	DAY WIRELESS SYSTEMS	06/30/2016	OPEN PO FOR KWRL RADIO MAINT/REPAIR SITE RENT FOR 2015-16 SCHOOL YEAR	129.36	5,303.76
			OPEN PO FOR KWRL RADIO MAINT/REPAIR SITE RENT FOR 2015-16 SCHOOL YEAR	5,174.40	
157098	DEPARTMENT OF LICENSI	06/30/2016	DRIVERS ABSTRACTS	91.00	104.00
			DRIVERS ABSTRACTS	13.00	
157099	DIETRICH, PAMELA LERL	06/30/2016	CREDIT REIMB- ESD COURSES	574.00	574.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157100	DUCK DELIVERY PRODUCE	06/30/2016	WCC SNACKS	25.15	47.54
			WCC SNACKS	22.39	
157101	ESD 112	06/30/2016	OPEN PO FOR KWRL TESTING FOR 2015-16 SCHOOL YEAR	972.00	972.00
157102	FERIS, MARY E	06/30/2016	mileage	78.84	78.84
157103	FLANAGAN, JODY	06/30/2016	MILEAGE	5.27	5.27
157104	GREEN, MICHAEL Z.	06/30/2016	MILEAGE	562.14	562.14
157105	HALL, JACOB C	06/30/2016	MILEAGE	82.07	82.07
157106	HECKMAN, BETHLEHEM	06/30/2016	CREDIT REIMB BEGINNING SPANISH	612.50	612.50
157107	HUDDLESTON, PAUL RICH	06/30/2016	CREDIT REIMB- CTE ADMIN INTERNSHIP	750.00	750.00
157108	HUESTIES, REBECCA J	06/30/2016	MILEAGE	27.00	27.00
157109	JACOBS, JILLIAN	06/30/2016	CREDIT REIMB WEST-E HISTORY	155.00	155.00
157110	JOHNS, KELSEY A	06/30/2016	MILEAGE	51.30	77.76
			MILEAGE FOR APRIL	26.46	
157111	JOSTENS, INC. VANCOUV	06/30/2016	TEAM HIGH CAP AND GOWNS	204.82	204.82
157112	KOCHIS, MITCHELL	06/30/2016	MILEAGE	53.35	53.35
157113	LIABRAATEN, BRENT	06/30/2016	MILEAGE	201.31	201.31
157114	MCLENDON, JODI	06/30/2016	MILEAGE	27.65	27.65
157115	METRO OVERHEAD DOOR,	06/30/2016	POLE BARN HINGE REPAIR	194.04	194.04
157116	MILLER, CHANNTTEL	06/30/2016	MILEAGE	117.72	117.72
157117	N.W. OCCUPATIONAL MED	06/30/2016	OPEN PO FOR KWRL FOR 2015-16 SCHOOL YEAR	49.00	49.00
157118	NIEKAMP, KYLE WESLEY	06/30/2016	MILEAGE	143.64	143.64
157119	NWPR	06/30/2016	SERVICES FOR 03/10, 04/19, AND	990.00	990.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157120	OWENS, SANDRA D.	06/30/2016	05/11 2016 MILEAGE SWIS TRAINING	194.62	194.62
157121	PEACEHEALTH MEDICAL G	06/30/2016	OPEN PO FOR KWRL DOT PHYSICALS AND TESTING FOR 2015-16 SCHOOL YEAR OPEN PO FOR KWRL DOT PHYSICALS AND TESTING FOR 2015-16 SCHOOL YEAR	345.00 345.00	690.00
157122	PEDIATRIC SERVICES OF	06/30/2016	CONTRACT FOR NURSING SERVICES	540.00	540.00
157123	PORTER FOSTER RORICK,	06/30/2016	KWRL LEGAL FEES KWRL LEGAL FEES DISTRICT LEGAL FEES/SEMI ANNUAL RETAINER	2,654.00 3,430.50 10,386.00	16,470.50
157124	PROPERSI, CARLOTTA P	06/30/2016	MILEAGE	34.03	34.03
157125	RANDI ISSELHARDT/, PE	06/30/2016	EGG SLICER FOR YALE KITCHEN	10.47	10.47
157126	RUFF, ROSANNA S	06/30/2016	CREDIT REIMB PHOTOSHOP/DIGITAL ARTS	784.97	784.97
157127	S.C.C. EARTHWORKS	06/30/2016	ANTI-FUNGAL TREATMENT AT WHS	1,845.00	1,845.00
157128	SCHNELLE, LINDA	06/30/2016	CDL ENDORSEMENT REIMB	61.00	61.00
157129	SCHOOL PERCEPTIONS L.	06/30/2016	STAFF SURVEY	1,050.00	1,050.00
157130	SONITROL/ADVANTAGE PR	06/30/2016	OPEN PO FOR MAINT DEPT FOR 2015-16	204.27	1,836.08

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR MAINT DEPT FOR 2015-16	727.60	
			OPEN PO FOR MAINT DEPT FOR 2015-16	72.71	
			OPEN PO FOR MAINT DEPT FOR 2015-16	173.28	
			OPEN PO FOR MAINT DEPT FOR 2015-16	481.81	
			OPEN PO FOR MAINT DEPT FOR 2015-16	113.62	
			OPEN PO FOR MAINT DEPT FOR 2015-16	62.79	
157131	STEMKOSKI, SONYA	06/30/2016	MILEAGE	44.71	44.71
157132	SUMMERS, AMY	06/30/2016	APPRENTICESHIP CREDIT REIMB	19.00	19.00
157133	THIBODEAUX, NANCY JEA	06/30/2016	MILEAGE	22.46	22.46
157134	UHLENKOTT, DANIEL G	06/30/2016	MILEAGE	132.30	132.30
157135	UNIVERSAL APPLICATORS	06/30/2016	CATHODIC PROTECTION TESTING AND REPORT ON UNDERGROUND STORAGE TANKS/KWRL	732.36	732.36
157136	VANCOUVER SD #37	06/30/2016	DISTRICT AGREEMENT FOR FIR GROVE FOR THE 2015-16 SCHOOL YEAR.	23,200.00	23,200.00
157137	VERIZON WIRELESS	06/30/2016	DISTRICT CELL PHONES	198.61	198.61
157138	WASTE CONTROL	06/30/2016	GARBAGE SERVICE	2,881.00	2,881.00
157139	WATTS, JANICE	06/30/2016	BOARD STIPEND	150.00	150.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157140	WELLS, MILAGROS	06/30/2016	MILEAGE	31.32	31.32
157141	WETHERHOLT AND ASSOCI	06/30/2016	KWRL ROOFING PROPOSAL REVIEW	92.50	92.50
157142	WILCOX & FLEGEL	06/30/2016	OPEN PO FOR KWRL BULK OIL FOR 2015-16 SCHOOL YEAR.	465.70	465.70
157143	WINLOCK SCHOOL DISTRI	06/30/2016	1/2 HOMELESS FUEL COSTS FOR JAN 2016-JUNE 2016	311.78	311.78
157144	WOODLAND TRUE VALUE	06/30/2016	OPEN PO FOR MAINT DEPT 2015-16 KWRL PARTS/SUPPLIES OPEN PO FOR MAINT DEPT 2015-16 OPEN PO FOR MAINT DEPT 2015-16 OPEN PO FOR MAINT DEPT 2015-16	10.77 17.24 2.20 47.01 8.07	85.29
157145	WOODLAND SCHOOL DIST	06/30/2016	DIANA TRICE/TEAM HIGH GRAD CAKE WAMOA MAINT DEPT TRAINING FOR LANDRIGAN AND STEEN R. HADALLER/HS LUNCH REFUND C. IRWIN/HS LUNCH REFUND C. LUCAS/HS LUNCH REFUND J. ORNELIA/HS	30.00 30.00 8.95 14.25 19.10 11.15	180.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			LUNCH REFUND S. SCHMALENBERGER/HS	27.15	
			LUNCH REFUND R. SELLEK/HS	13.25	
			LUNCH REFUND T. TESDALE/HS	26.15	
			LUNCH REFUND		
62	Computer		Check(s) For a Total of		124,606.80

	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
	62	Computer	Checks For a Total of	124,606.80
Total For	62	Manual, Wire Tran, ACH & Computer	Checks	124,606.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	124,606.80

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-303.89	120.00	124,790.69	124,606.80