

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 July 18, 2016, the board, by a _____ vote, approves payments, totaling \$130,127.57. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 157213 through 157280, totaling \$130,127.57

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157213	ADVANCED ELECTRIC SIG	07/19/2016	OPEN PO FOR KWRL FOR 2015-16 SCHOOL YEAR	102.42	102.42
157214	AIRGAS	07/19/2016	KWRL CYLINDER RENTAL OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	152.69 285.99	438.68
157215	BARTON, JENNY ANN	07/19/2016	MILEAGE	75.60	75.60
157216	CARNEY, STEVEN J	07/19/2016	MILEAGE/AWSP CONF DISTRICT INITIATED	394.20	394.20
157217	CASCADE NATURAL GAS C	07/19/2016	NEW HS KWRL	446.08 16.50	904.18

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157218	CENTURY LINK	07/19/2016	GREENHOUSE MS UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS KWRL PARADISE PT PHONE/INTERNET PS/ALI 911 SERVICE	19.04 35.08 254.51 132.97 173.78 22.27	196.05
157219	CEV	07/19/2016	ICEV AG HIGH SCHOOL INSTRUCTOR ANNUAL LICENSE RENEWAL ISBN 220-200	850.00	850.00
157220	CHRISTENSON ELECTRIC,	07/19/2016	NEW BREAKER FOR HS KILN	391.41	391.41
157221	CLARK PUBLIC UTILITIE	07/19/2016	PARADISE PT ELEC KWRL PARADISE PT WATER	270.53 250.00	520.53
157222	COLUMBIA GORGE PRESS	07/19/2016	BEAVERTONIAN PRINTING	325.00	325.00
157223	COLUMBIA TELEPHONE CO	07/19/2016	KWRL PHONE SYSTEM UPGRADE	3,066.60	3,066.60
157224	COSTCO	07/19/2016	OPEN PURCHASE ORDER FOR WCC SNACKS AND SUPPLIES FOR THE 2015-16 SCHOOL YEAR.	273.99	273.99
157225	COWLEY, JASON D	07/19/2016	CREDIT REIMB/IMPROVING ASSESSMENT PRACTICES; IMPLEMEN TING PROJECT	1,600.00	1,600.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157226	COWLITZ P.U.D.	07/19/2016	BASED LEARNING WMS ATHLETIC FIELD PRIMARY SCHOOL KWRL MIDDLE SCHOOL YALE YALE YALE WIS NEW HS GRANDSTANDS NEW HS	28.68 4,797.78 574.41 5,789.52 351.50 18.50 94.97 2,697.17 259.70 10,517.43	25,129.66
157227	CTS LANGUAGELINK	07/19/2016	INTERPRETING SERVICES	20.54	20.54
157228	CURNUTT, KEITRA K	07/19/2016	APPRENTICESHIP CREDIT REIMB/DRUG & ALCOHOL AWARENESS	42.00	42.00
157229	CURT'S WINDSHIELD REP	07/19/2016	OPEN PO FOR KWRL 2015-16 SCHOOL YEAR	259.20	259.20
157230	DEGROOT, JANELLE L	07/19/2016	CREDIT REIMB PLANNING FOR INSTRUCTION, DIFFERENTIATION, EFFECTIVE TEACHING PRACTICES	1,600.00	1,600.00
157231	DUKES, ANNIKA L	07/19/2016	LRA OUT OF POCKET SUPPLIES	88.02	88.02
157232	ELECTRIC LIGHTWAVE	07/19/2016	DISTRICT PHONES	2,031.20	2,031.20
157233	ELECTRICAL SERVICES P	07/19/2016	NEW ELECTRICAL	1,293.60	1,293.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157236	FASTENAL	07/19/2016	YEAR OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR	660.96	680.04
			OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR	19.08	
157237	FERIS, MARY E	07/19/2016	MILEAGE	38.88	38.88
157238	FRONTIER	07/19/2016	KWRL PHONES/KALAMA LINE	38.67	445.98
			NEW HS PHONES	407.31	
157239	GENERAL PARTS LLC	07/19/2016	NEW HS OVEN REPAIR	695.66	695.66
157240	GIANOTTI, ELIZABETH	07/19/2016	MILEAGE	19.01	19.01
157241	GNADE, NAOMI	07/19/2016	CREDIT REIMB/NATIONAL BOARDS	550.00	550.00
157242	GPM WATER SYSTEMS	07/19/2016	YALE WATER	239.75	239.75
157243	GREEN, MICHAEL Z.	07/19/2016	MILEAGE	500.04	500.04
157244	HALL, JACOB C	07/19/2016	MILEAGE	425.52	425.52
157245	INITAL ATTACK WATER T	07/19/2016	OPEN PO FOR KWRL LOT SWEEPING FOR 2015-16 SCHOOL YEAR	226.38	226.38
157246	JOHNS, KELSEY A	07/19/2016	MILEAGE	74.52	74.52
157247	JOSTENS, INC.	07/19/2016	TEAM DIPLOMAS HS DIPLOMAS	80.57 24.00	104.57
157248	KERNEN, DEBBIE J	07/19/2016	MILEAGE 2016	913.38	913.38
157249	KRISKEL COMMUNICATION	07/19/2016	WHS YEARBOOK SUPPLEMENT PRINTING	1,513.26	1,513.26
157250	LOWER COLUMBIA COLLEG	07/19/2016	CATERING SERVICES	138.24	6,005.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CEO PROGRAM	5,867.01	
157251	MILLER, LESLIE	07/19/2016	MILEAGE	37.80	37.80
157252	MILLER, WAYNE	07/19/2016	MILEAGE	29.70	29.70
157253	MINUTEMAN PRESS	07/19/2016	DISTRICT NEWSLETTER PRINTING	1,259.64	1,259.64
157254	MOSLEY, PAMELA RAY	07/19/2016	APPRENTICESHIP REIMB/DRUG AND ALCOHOL AWARENESS	42.00	42.00
157255	N.W. OCCUPATIONAL MED	07/19/2016	OPEN PO FOR KWRL FOR 2015-16 SCHOOL YEAR	189.00	308.00
			OPEN PO FOR KWRL FOR 2015-16 SCHOOL YEAR	119.00	
157256	NORTHWEST CONTROL COM	07/19/2016	HVAC CONTROLS REPAIR	797.74	797.74
157257	OTTIS, FELICITY F	07/19/2016	MILEAGE (TO BE BILLED TO HOCKINSON)	44.50	191.90
			MILEAGE	75.90	
			MILEAGE	71.50	
157258	PATTERSON, STEPHANIE	07/19/2016	MILEAGE	171.33	171.33
157259	PLUMBING SYSTEMS SOLU	07/19/2016	LEAK REPAIR WIS LEAK REPAIR/WMS	770.77	1,970.58
				1,199.81	
157260	POLESTAR BENEFITS, IN	07/19/2016	COBRA ADMIN FEE	40.00	40.00
157261	QUALITY CABINETS PLUS	07/19/2016	REMODEL FRONT DESK KWRL	4,285.05	4,285.05
157262	RAY, DEIRDRE E.	07/19/2016	MILEAGE 2015-16	825.53	825.53
157263	RILEY, ASHA CHITRA	07/19/2016	MILEAGE	517.32	517.32
157264	RODDA PAINT	07/19/2016	OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	595.40	1,849.36

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	144.64	
			OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	1,094.56	
			OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	14.76	
157265	RUSSELL, LUCINDA NANC	07/19/2016	MILEAGE	31.86	31.86
157266	SIEGRIST, MONICA ELIZ	07/19/2016	MILEAGE	10.53	10.53
157267	SONITROL/ADVANTAGE PR	07/19/2016	LOWERING SECURITY KEYPADS	113.62	113.62
157268	SPEEDY LITHO INC	07/19/2016	GRADUATION PROGRAMS	339.57	339.57
157269	TDS TELECOM INC	07/19/2016	YALE PHONES	193.46	193.46
157270	Vendor Continued Void	07/19/2016			0.00
157271	TENNANT SALES AND SER	07/19/2016	OPEN PO FOR MAINT/REPAIR TO EQUIPMENT FOR MAINT DEPT 2015-16	85.26	1,091.62
			OPEN PO FOR MAINT/REPAIR TO EQUIPMENT FOR MAINT DEPT 2015-16	194.14	
			OPEN PO FOR MAINT/REPAIR TO EQUIPMENT FOR MAINT DEPT 2015-16	117.22	
			OPEN PO FOR	127.88	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MAINT/REPAIR TO EQUIPMENT FOR MAINT DEPT 2015-16 OPEN PO FOR	106.57	
			MAINT/REPAIR TO EQUIPMENT FOR MAINT DEPT 2015-16 OPEN PO FOR	106.57	
			MAINT/REPAIR TO EQUIPMENT FOR MAINT DEPT 2015-16 OPEN PO FOR	127.88	
			MAINT/REPAIR TO EQUIPMENT FOR MAINT DEPT 2015-16 OPEN PO FOR	226.10	
157272	THOENY, CYNTHIA S	07/19/2016	MILEAGE	224.64	224.64
157273	WASTE CONNECTIONS, IN	07/19/2016	YALE GARBAGE KWRL PARADISE PT GARBAGE	137.16 88.77	225.93
157274	WASTE CONTROL	07/19/2016	GARBAGE SERVICE	3,385.32	3,385.32
157275	WILSON ENTERPRISES	07/19/2016	OPEN PO FOR MAINT/KITCHEN EQUIPMENT REPAIR 2015-16 SCHOOL	136.10	249.29

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR OPEN PO FOR MAINT/KITCHEN EQUIPMENT REPAIR 2015-16 SCHOOL YEAR	113.19	
157276	WINGFOOT COMMERCIAL T	07/19/2016	OPEN PO FOR KWRL TIRES FOR 2015-16 SCHOOL YEAR	1,107.83	1,266.51
			OPEN PO FOR KWRL TIRES FOR 2015-16 SCHOOL YEAR	158.68	
157277	WOODLAND TRUE VALUE	07/19/2016	OPEN PO FOR MAINT DEPT 2015-16	46.06	206.50
			OPEN PO FOR MAINT DEPT 2015-16	12.92	
			OPEN PO FOR MAINT DEPT 2015-16	37.45	
			OPEN PO FOR MAINT DEPT 2015-16	40.40	
			OPEN PO FOR MAINT DEPT 2015-16	19.37	
			OPEN PO FOR MAINT DEPT 2015-16	2.59	
			KWRL PARTS/SUPPLIES	3.01	
			OPEN PO FOR MAINT DEPT 2015-16	10.77	
			OPEN PO FOR MAINT DEPT 2015-16	33.93	
157278	Vendor Continued Void	07/19/2016			0.00
157279	WOODLAND SCHOOL DIST	07/19/2016	ARTFARM/WCC TSHIRTS	299.18	2,249.65

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WILLIAMS/FOOD	18.15	
			SERVICE REFUND		
			BARNETT WIS	11.61	
			LIBRARY REFUND		
			USPS/DO BULK MAIL	841.94	
			ESD/KWRL CDL	200.00	
			TESTING GODSIL & SILVA		
			ESD KWRL	80.00	
			FINGERPRINTS		
			GODSIL		
			ESD KWRL	80.00	
			FINGERPRINTS		
			SILVA		
			SUMMER STRENGTH PROGRAM	130.00	
			REFUND/REEDER		
			WHS ENGLISH BOOK	30.00	
			REFUND/BLESSING		
			WHS LIBRARY	10.00	
			REFUND/DIRAIMO		
			WHS ENGLISH BOOK	20.00	
			REFUND/SELLEK		
			WHS SOCIAL	73.00	
			STUDIES BOOK		
			REFUND/WOOD		
			WHS ENGLISH BOOK	50.00	
			REFUND/VINER		
			MS LIBRARY	5.35	
			REFUND/BARTON		
			MS LIBRARY	10.00	
			REFUND/MCGHEE		
			MS LIBRARY	7.99	

Check Number	Vendor Name	Check Date	Invoice	Description	Invoice Amount	Check Amount
				REFUND/UTTER		
				MS LIBRARY	6.00	
				REFUND/ALEXANDER		
				MS LIBRARY	10.00	
				REFUND/OWEN		
				MS LIBRARY	15.00	
				REFUND/MCCULLOUGH		
				MS LIBRARY	35.00	
				REFUND/TAYLOR		
				MS LIBRARY	10.00	
				REFUND/THRALL		
				MS LIBRARY	16.00	
				REFUND/WALTERS		
				MS LIBRARY	20.98	
				REFUND/HUFFMAN		
				CENTRAL WA UNIV/ DUAL CREDIT	269.45	
157280	WOODLAND HIGH FLOWERS	07/19/2016		PAYMENT BYRNES & TAYLOR		
				TEAM GRAD FLORAL	103.25	103.25
	68	Computer		Check(s) For a Total of		130,127.57

Check Summary

	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
	68	Computer	Checks For a Total of	130,127.57
Total For	68	Manual, Wire Tran, ACH & Computer Checks		130,127.57
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	130,127.57

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-94.77	148.15	130,074.19	130,127.57