

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 August 8, 2016, the board, by a _____ vote, approves payments, totaling \$74,254.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 157349 through 157369, totaling \$74,254.29

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157349	AIRGAS	07/29/2016	KWRL CYLINDER RENTAL	148.23	148.23
157350	CHRISTENSON ELECTRIC,	07/29/2016	MS KITCHEN ELECTRICAL YALD DOORBELL INSTALL	1,797.51 912.99	2,710.50
157351	COLUMBIA BANK	07/29/2016	ACCOUNT ANALYSIS FEES JAN-JUNE 2016	1,433.80	1,433.80
157352	COWLITZ P.U.D.	07/29/2016	PORTABLES PORTABLES PIT CREW HOUSE	123.90 92.38 42.30	258.58
157353	DEPARTMENT OF LICENSI	07/29/2016	DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACTS DRIVERS ABSTRACT	52.00 13.00 13.00 13.00	91.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157354	ESD 112	07/29/2016	ERATE CONSULTATION SERVICES	2,880.00	2,880.00
157355	FRONTIER	07/29/2016	NEW HS PHONES	414.41	414.41
157356	MOSLEY, PAMELA RAY	07/29/2016	APPRENTICESHIP REIMB FOR FIRST AID CLASS	40.00	40.00
157357	PATTERSON, STEPHANIE	07/29/2016	MILEAGE	187.92	187.92
157358	PEDIATRIC SERVICES OF	07/29/2016	CONTRACT FOR NURSING SERVICES	270.00	270.00
157359	PITNEY BOWES PURCHASE	07/29/2016	DIST OFFICE POSTAGE METER REFIL 05/17/16	1,008.50	1,008.50
157360	PORTER FOSTER RORICK,	07/29/2016	KWRL LEGAL FEES	1,327.50	1,327.50
157361	QUALITY CABINETS PLUS	07/29/2016	BUILD AND INSTALL NEW LAMINATE COVERED DOORS AND DRAWERFRONTS IN THE MIDDLE SCHOOL LUNCHROOM.	1,913.45	1,913.45
157362	RODDA PAINT	07/29/2016	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.	867.83 216.27 65.66	1,149.76
157363	SODEXO, INC & AFFILIA	07/29/2016	SUMMER PROGRAM FOOD SERVICE FOOD SERVICE MANAGEMENT JUNE	863.97 40,021.91	40,885.88

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157364	SUMMERS, AMY	07/29/2016	2016 APPRENTICESHIP REIMBURSEMENT- REDUCING BEHAVIOR PROBLEMS IN ELEMENTARY CLASSROOMS.	32.00	32.00
157365	TENNANT SALES AND SER	07/29/2016	OPEN PO FOR MAINT/REPAIR TO EQUIPMENT FOR MAINT DEPT 2015-16	167.95	167.95
157366	VERIZON WIRELESS	07/29/2016	DISTRICT CELL PHONES	198.74	198.74
157367	VETTER, MARY ELLEN	07/29/2016	MILEAGE REIMBURSEMENT	159.72	159.72
157368	WOODLAND SCHOOL DIST	07/29/2016	ARTFARM/ TSHIRTS FOR WCC	57.45	57.45
157369	ZONES, INC.	07/29/2016	LENOVO M700 COMPUTER LENOVO DESKTOP M700 I56400 COMPUTERS LENOVO M700 COMPUTER	630.63 17,657.64 630.63	18,918.90
21	Computer		Check(s) For a Total of		74,254.29

	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
	21	Computer	Checks For a Total of	74,254.29
Total For	21	Manual, Wire Tran, ACH & Computer	Checks	74,254.29
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	74,254.29

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	74,254.29	74,254.29