

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 September 12, 2016, the board, by a _____ vote, approves payments, totaling \$61,146.63. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 157520 through 157553, totaling \$61,146.63

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157520	ACCUTECH REFRIGERATIO	09/15/2016	WMS MILK COOLER MAINT/REPAIR	1,545.55	1,545.55
157521	AUDIOLOGY CLINIC	09/15/2016	AUDIOLOGY TESTING SERVICES 08/09/16	160.00	160.00
157522	BEACOCK'S MUSIC CO.	09/15/2016	HS PE SUPPLIES	18.42	18.42
157523	BOILER & COMBUSTION S	09/15/2016	YALE BOILER INSPECTION/MAINT	1,262.57	1,262.57
157524	CASCADE NATURAL GAS C	09/15/2016	NEW HS KWRL GREENHOUSE MS UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	176.86 16.50 17.35 10.60 136.35 85.71	443.37
157525	CHOWN HARDWARE	09/15/2016	LOCKS FOR HS	1,168.55	1,168.55
157526	CHRISTENSON ELECTRIC,	09/15/2016	MS HALLWAY LED LAMP INSTALLATION	514.65	2,033.67

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REWIRE NEW	1,519.02	
			MUSIC/ART ROOM AT WPS		
157527	CITY OF WOODLAND	09/15/2016	WPS WATER	907.40	16,869.49
			MS ATHLETIC FIELD	196.68	
			NEW HS WATER	9,172.01	
			NEW HS WATER	1,991.88	
			PIT HOUSE WATER	129.98	
			MS WATER	1,067.51	
			MS WATER	1,310.68	
			WATER MS	292.36	
			KWRL WATER	613.57	
			WIS WATER	986.77	
			TEAM WATER	200.65	
157528	DEPARTMENT OF HEALTH	09/15/2016	KWRL DRINKING WATER SURVEY PARADISE PT LOCATION	400.00	400.00
157529	DEPARTMENT OF LICENSI	09/15/2016	LICENSE ABSTRACT DRIVERS ABSTRACTS DRIVERS ABSTRACT DRIVERS ABSTRACT	13.00 26.00 39.00 91.00	169.00
157530	DIETRICH, PAMELA LERL	09/15/2016	SUMMER SCHOOL MILEAGE REIMB	82.08	82.08
157531	DUNN, WANDA LYNN	09/15/2016	KWRL CDL REIMB	102.00	102.00
157532	ELECTRIC LIGHTWAVE	09/15/2016	AUGUST 2016 DISTRICT PHONES	2,003.63	2,003.63
157533	ESD 112	09/15/2016	COOP INFO MANAGEMENT SERVICES 2015-16 SCHOOL YEAR.	7,094.35	7,094.35
157534	EVERGREEN PUBLIC SCHO	09/15/2016	49TH STREET ACADEMY FOR	6,500.00	6,500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157535	FERGUSON ENTERPRISES	09/15/2016	2015-16 SCHOOL YEAR OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	279.93	279.93
157536	FRONTIER	09/15/2016	KWRL PHONES/KALAMA LINE NEW HS PHONES	38.77 407.91	446.68
157537	GPM WATER SYSTEMS	09/15/2016	YALE WATER	80.75	80.75
157538	GRAVES, FREDRICK ALLE	09/15/2016	KWRL CDL PHYSICAL REIMB	95.00	95.00
157539	HEALTH CARE AUTHORITY	09/15/2016	SCHOOL BASED HEALTCARE SERVICES	183.18	183.18
157540	HUDDLESTON, MALINDA K	09/15/2016	MILEAGE	120.96	120.96
157541	IRX LLC	09/15/2016	COMMUNICATION SERVICES FOR AUGUST 2016	5,050.00	5,050.00
157542	J & D PAINTING AND WA	09/15/2016	MIDDLE SCHOOL PRESSURE WASH POLES, TOP LIP OF ROOF LINE, SCRAPE LOOSE PAINT, PRIME WITH RUST INHIBITIVE PRIMER LABOR AND MATERIALS PER QUOTE DATED JUNE 12, 2016. PREP WORK ONLY. PREVAILING WAGES APPLY.	8,085.00	8,085.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157543	JOHNS, KELSEY A	09/15/2016	CREDIT REIMB HANDS ON FOR SLP'S	246.60	246.60
157544	POLESTAR BENEFITS, IN	09/15/2016	COBRA MONTHLY ADMIN FEE AUGUST 2016	40.00	40.00
157545	SERENDIPITY CENTER IN	09/15/2016	DISTRICT AGREEMENT FOR SERENDIPITY CENTER FOR 2015-16 SCHOOL YEAR	5,410.00	5,410.00
157546	SIMPLEX GRINNELL	09/15/2016	"B" KEYS FOR BUIDLINGS	104.78	104.78
157547	STEEN, KATHRYN M	09/15/2016	MILEAGE	137.15	137.15
157548	TEVLIN, LEANNE	09/15/2016	MILEAGE	99.36	99.36
157549	UHLENKOTT, DANIEL G	09/15/2016	TEAM HIGH MILEAGE	145.80	145.80
157550	VANCOUVER SD #37	09/15/2016	2016 COACHES INSTITUTE REGISTRATION	250.00	250.00
157551	WASTE CONNECTIONS, IN	09/15/2016	YALE GARBAGE SERVICE	137.16	137.16
157552	Vendor Continued Void	09/15/2016			0.00
157553	WOODLAND TRUE VALUE	09/15/2016	OPEN PO FOR MAINT DEPT 2015-16	21.40	381.60
			OPEN PO FOR MAINT DEPT 2015-16	17.76	
			OPEN PO FOR MAINT DEPT 2015-16	19.38	
			OPEN PO FOR MAINT DEPT 2015-16	82.32	
			OPEN PO FOR MAINT DEPT 2015-16	3.55	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR MAINT	30.45	
			DEPT 2015-16		
			OPEN PO FOR MAINT	9.04	
			DEPT 2015-16		
			OPEN PO FOR MAINT	26.37	
			DEPT 2015-16		
			OPEN PO FOR MAINT	19.48	
			DEPT 2015-16		
			OPEN PO FOR MAINT	30.17	
			DEPT 2015-16		
			OPEN PO FOR MAINT	24.95	
			DEPT 2015-16		
			OPEN PO FOR MAINT	8.61	
			DEPT 2015-16		
			OPEN PO FOR MAINT	45.64	
			DEPT 2015-16		
			OPEN PO FOR MAINT	7.41	
			DEPT 2015-16		
			OPEN PO FOR MAINT	1.40	
			DEPT 2015-16		
			OPEN PO FOR MAINT	20.97	
			DEPT 2015-16		
			OPEN PO FOR MAINT	12.70	
			DEPT 2015-16		
34	Computer		Check(s) For a Total of		61,146.63

	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
	34	Computer	Checks For a Total of	61,146.63
Total For	34	Manual, Wire Tran, ACH & Computer	Checks	61,146.63
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	61,146.63

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	183.18	0.00	60,963.45	61,146.63