

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 \$69,877.89. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 157554 through 157570, totaling \$69,877.89

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157554	BARRY, JENNIFER RENEE	09/15/2016	MILEAGE	90.07	90.07
157555	BRILL, SANDRA	09/15/2016	APPRENTICESHIP REIMB/DRUG AND ALCOHOL AWARENESS CLASS	42.00	42.00
157556	CLARK PUBLIC UTILITIE	09/15/2016	KWRL PARADISE PT WATER SERVICES	250.00	250.00
157557	THE DAILY NEWS	09/15/2016	DIST OFFICE SUBSCRIPTION	306.41	306.41
157558	DEPARTMENT OF HEALTH	09/15/2016	ANNUAL WATER FEE/YALE 2016	255.75	255.75
157559	EMERGENCY TRAINING NO	09/15/2016	CPR/FIRST AID TRAINING FOR STAFF	1,575.00	1,575.00
157560	FLANAGAN, DANIELLE SU	09/15/2016	OUT OF POCKET REIMBURSEMENT FOR	21.05	21.05

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157561	HECKMAN, BETHLEHEM	09/15/2016	CLASS SUPPLIES OUT OF POCKET REIMB/CLASS SUPPLIES	129.29	129.29
157562	IMAGINE LEARNING	09/15/2016	IMAGINE LEARNING ANNUAL LICENSE RENEWAL FOR 2016-17.	12,682.80	12,682.80
157563	NEWTON, KELLY	09/15/2016	CAFETERIA SHOE REIMB	80.99	80.99
157564	Vendor Continued Void	09/15/2016			0.00
157565	NORTHWEST TEXTBOOK DE	09/15/2016	READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR	3,578.09	26,288.36
				4,903.44	
				5,623.94	
				1,705.39	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR.	1,705.39	
			THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR.	3,410.77	
			THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR.	49.57	
			THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR.	3,541.18	
			THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR. READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR.	1,770.59	
157566	PORTER FOSTER RORICK,	09/15/2016	RE ISSUE KWRL	903.00	14,719.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			LEGAL FEES		
			REISSUE OF KWRL	3,430.50	
			LEGAL FEES		
			RE-ISSUE OF	10,386.00	
			DISTRICT LEGAL		
			FEES/SEMI ANNUAL		
			RETAINER		
157567	SONITROL/ADVANTAGE PR	09/15/2016	WHS SECURITY	570.00	11,510.92
			2016-17		
			HS SECURITY	600.00	
			2016-17		
			BUSINESS SERVICES	613.62	
			SECURITY 2016-17		
			WIS SECURITY AND	2,945.98	
			ELEVATOR 2016-17		
			YALE SECURITY	591.30	
			2016-17		
			WPS SECURITY	1,799.72	
			2016-17		
			DIST COMPLEX	3,051.36	
			SECURITY 2016-17		
			POLE BARN	472.65	
			SECURITY 2016-17		
			TEAM HIGH	433.20	
			SECURITY 2016-17		
			MS LIBRARY	433.09	
			SECURITY 2016-17		
157568	UNIVERSITY OF OREGON	09/15/2016	PBIS APPS SWIS	920.00	920.00
			ANNUAL LICENSE		
			RENEWAL WPS/WIS		
157569	W.I.A.A. DISTRICT IV	09/15/2016	2016-17 SCHOOL	175.00	675.00
			BOARD MEMBER		
			DISTRICT IV ID		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CARDS. 2016-17	500.00	
157570	WOODLAND SCHOOL DIST	09/15/2016	ENROLLMENT FOR HIGH SCHOOL. DOL KWRL BUS LICENSE	141.75	330.75
			DOL/KWRL BUS LICENSE	189.00	
17	Computer		Check(s) For a Total of		69,877.89

	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
	17	Computer	Checks For a Total of	69,877.89
Total For	17	Manual, Wire Tran, ACH & Computer Checks		69,877.89
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	69,877.89

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	69,877.89	69,877.89