

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 May 22, 2017, the board, by a _____ vote, approves payments, totaling \$115,668.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 158845 through 158887, totaling \$115,668.17

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158845	AIRGAS	05/31/2017	KWRL CYLINDER RENTAL	153.88	445.46
			OPEN PO FOR CTE/WELDING SUPPLIES AT WHS FOR 2016-17 SCHOOL YEAR	291.58	
158846	ARBITRAGE COMPLIANCE	05/31/2017	BOND FEES	2,500.00	2,500.00
158847	BEACOCK'S MUSIC CO.	05/31/2017	HS BAND/ INST REPAIR	145.31	145.31
158848	BRAND, PATRICIA ANN	05/31/2017	MILEAGE	51.36	51.36
158849	CARSON OIL CO., INC.	05/31/2017	YALE HEATING OIL	4,871.93	9,787.20
			YALE GYM HEATING OIL	4,915.27	
158850	CASCADE NATURAL GAS C	05/31/2017	NEW HS KWRL	1,991.97	6,357.62
				100.63	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GREENHOUSE MS	135.24	
			UTILITIES MS GYM	810.08	
			UTILITIES WPS	413.03	
			MIDDLE SCHOOL	1,920.41	
			UTILITIES WIS	986.26	
158851	CENTURY LINK	05/31/2017	PS/ALI 911	22.29	22.29
158852	CLARK PUBLIC UTILITIE	05/31/2017	PARADISE PT WATER	250.00	487.57
			PARADISE PT ELEC	237.57	
158853	COLUMBIA LANGUAGE SER	05/31/2017	INTERPRETING	38.00	38.00
			SERVICES		
158854	COWLITZ P.U.D.	05/31/2017	WMS ATHLETIC	28.68	25,089.92
			FIELD		
			PRIMARY SCHOOL	4,716.29	
			KWRL	740.20	
			MIDDLE SCHOOL	7,450.63	
			WIS	2,859.35	
			NEW HS	707.77	
			GRANDSTANDS		
			NEW HS	8,587.00	
158855	CREATIVE CHEF WHS	05/31/2017	BOARD WORKSHOP	338.80	338.80
			CATERING		
			05/08/2017		
158856	CTS LANGUAGELINK	05/31/2017	TRANSLATION	62.07	62.07
			SERVICES		
158857	DEPARTMENT OF LICENSI	05/31/2017	DRIVERS ABSTRACT	13.00	13.00
158858	DUCK DELIVERY PRODUCE	05/31/2017	WCC SNACKS	26.29	52.68
			WCC SNACKS	26.39	
158859	ESD 112	05/31/2017	PRINT CENTER	193.44	193.44
			CHARGES		
158860	GPM WATER SYSTEMS	05/31/2017	YALE WATER	110.95	110.95
158861	GREEN, MICHAEL Z.	05/31/2017	MILEAGE	681.06	681.06
158862	HALL, JACOB C	05/31/2017	MILEAGE	228.55	228.55
158863	INNOVATIVE SERVICES N	05/31/2017	APRIL 2017 PT	975.00	975.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158864	ISSELHARDT, RANDI A.	05/31/2017	SERVICES MILEAGE/SAFETY MEETINGS	53.50	53.50
158865	MILLER, WAYNE	05/31/2017	MILEAGE	20.06	20.06
158866	MOHLMAN, LESLIE	05/31/2017	MILEAGE	105.66	105.66
158867	NIEKAMP, KYLE WESLEY	05/31/2017	MILEAGE	49.22	49.22
158868	PEDIATRIC SERVICES OF	05/31/2017	NURSING SERVICES FEES FOR CLAIM NUMBER 5370596, 5375662, 5381083.	300.00	300.00
158869	POLESTAR BENEFITS, IN	05/31/2017	COBRA MONTHLY ADMIN FEE	40.00	40.00
158870	PORTER FOSTER RORICK,	05/31/2017	DISTRICT LEGAL FEES	1,552.50	1,552.50
158871	PROGRESS CENTER, INC.	05/31/2017	EARLY INTERVENTION SERVICES MAY 2017	3,710.00	3,710.00
158872	ROTO - ROOTER	05/31/2017	MIDDLE SCHOOL MAINLINE CLEANOUT MIDDLE SCHOOL CAMERA INSPECTION/CLEANOU T	509.83 931.98	1,441.81
158873	RUSSELL, LUCINDA NANC	05/31/2017	MILEAGE	58.85	58.85
158874	SCHOOL PERCEPTIONS L.	05/31/2017	STAFF SURVEY DEVELOPMENT AND ADMINISTRATION	3,493.20	3,493.20
158875	SERENDIPITY CENTER IN	05/31/2017	DISTRICT AGREEMENT FOR SERVICES FOR 2016-17 SCHOOL YEAR.	7,916.00	7,916.00
158876	SODEXO, INC & AFFILIA	05/31/2017	FOOD SERVICE	35,317.94	35,317.94

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MANAGEMENT APRIL 2017		
158877	SORENSEN, MELISSA	05/31/2017	MILEAGE/WCC	56.71	56.71
158878	SOUTHWEST OFFICIALS S	05/31/2017	SOCCER OFFICIALS MARCH 2017	293.41	638.67
			SOCCER OFFICIALS APRIL 2017	281.41	
			SOCCER OFFICIALS MAY 2017	63.85	
158879	STEMKOSKI, SONYA	05/31/2017	MILEAGE/PROF DEVELOPMENT	21.94	21.94
158880	TDS TELECOM INC	05/31/2017	YALE PHONES	204.05	204.05
158881	TERESA'S LITTLE SCHOO	05/31/2017	WIS STAFF TRAINING	250.00	250.00
158882	THOENY, JILL	05/31/2017	MILEAGE	200.09	200.09
158883	WASHOUGAL SCHOOL DIST	05/31/2017	EV3 LEGO ROBOTICS KITS	5,000.00	5,000.00
158884	WASTE CONNECTIONS, IN	05/31/2017	YALE GARBAGE KWRL PARADISE PT GARBAGE SERVICE	137.16 89.77	226.93
158885	WASTE CONTROL	05/31/2017	DISTRICT GARBAGE SERVICES	2,238.18	2,238.18
158886	WOODLAND SCHOOL DIST	05/31/2017	BJORKLUND/LUNCH REFUND WIS VANDERMAAS/ WHS ACCREDITATION TEAM REIMB STROT/ WHS ACCREDITATION TEAM REIMB MARINO/ WHS ACCREDITATION TEAM REIMB	26.00 44.94 19.26 69.55	727.58

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			STELLO WHS ACCREDITATION TEAM REIMB	40.66	
			HAMILTON/ WHS ACCREDITATION TEAM REIMB	49.22	
			CAMP/ WHS ACCREDITATION TEAM REIMB	369.16	
			DOL/ KWRL BUS LICENSES	94.50	
			MANSY/ MS LIBRARY REFUND	4.29	
			SMITH/ MS LIBRARY REFUND	10.00	
158887	WOODLAND HIGH SCHOOL	05/31/2017	SOFTBALL SALARY DONATION/TOM CHRISTENSEN 2016-17	4,465.00	4,465.00
43	Computer		Check(s) For a Total of		115,668.17

	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
	43	Computer	Checks For a Total of	115,668.17
Total For	43	Manual, Wire Tran, ACH & Computer Checks		115,668.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	115,668.17

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-3.16	26.00	115,645.33	115,668.17