

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 June 12, 2017, the board, by a _____ vote, approves payments, totaling \$138,539.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 158972 through 159037, totaling \$138,539.65

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158972	AIRGAS	06/15/2017	OPEN PO FOR CTE/WELDING SUPPLIES AT WHS FOR 2016-17 SCHOOL YEAR	389.30	389.30
158973	ALANKO, NATHAN	06/15/2017	TRAVEL REIMB/ PROF DEVELOPMENT	60.30	60.30
158974	ALLSTREAM	06/15/2017	DISTRICT PHONES	1,903.80	1,903.80
158975	BLANSHAN, REBECCA LYN	06/15/2017	CREDIT REIMB CENTER FOR STRENGTHENING TEACHING CREDIT REIMB FOR CLOCK HOURS, HOTEL & MILEAGE ASSOCIATED WITH	195.00 427.52	622.52

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158976	BOSCH, JOSEPH DAVID	06/15/2017	NBCT LEADERSHIP CREDIT REIMB/ EWU CTED 474 & 485	767.50	767.50
158977	BROWN, STACY LOUISE	06/15/2017	MILEAGE	284.09	284.09
158978	CACAK, HEATHER	06/15/2017	CREDIT REIMB/ CONCORDIA EDRD 551	1,720.04	1,720.04
158979	CARSON OIL CO., INC.	06/15/2017	KWRL OPEN PO FOR BUS FUEL 2016-17	19,402.33	39,677.27
			KWRL OPEN PO FOR BUS FUEL 2016-17	19,870.30	
			KWRL OPEN PO FOR BUS FUEL 2016-17	404.64	
158980	CENTURY LINK	06/15/2017	KWRL PARADISE PT PHONE/INTERNET	192.10	192.10
158981	CHAPMAN, JOSEPH	06/15/2017	CREDIT REIMB/ESD112 DIFFERENTIATING INSTRUCTION, HOW TO READ AND WRITE IN MATH	517.00	2,000.00
			CREDIT REIMB/ ESD112 EVERY ED AN ADVOCATE, CREATING COMPASSIONATE SCHOOLS, ENGAGING PARENTS	749.00	
			CREDIT REIMB ESD112/ MAX ENGAGEMENTNE, ELL IN YOUR CLASSROOM,	615.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			TEACHING ELL CREDIT REIMB- ESD BUILDING CAPACITY FOR EFFECTIVE READING, BULLYING AND BEYOND, GLOBAL LANG TRAINING CONT	119.00	
158982	CHURCHMAN, JAMIE	06/15/2017	CREDIT REIMB/ SPU LIBR 190, LIBR 178	1,329.50	1,329.50
158983	COLUMBIA GORGE PRESS	06/15/2017	BEAVERTONIAN PRINTING MAY 2017	325.00	325.00
158984	CONDITT, SHARON KAY	06/15/2017	CREDIT REIMB/ EDAD 588 & EDAD 585 CONT	2,000.00	2,000.00
158985	CURT'S WINDSHIELD REP	06/15/2017	KWRL MAINT/REPAIR 2016-17	43.24	43.24
158986	DEGROOT, JANELLE L	06/15/2017	CREDIT REIMB WESTER GOV MASTERS IN CURRICULUM & INSTRUCTION	2,000.00	2,000.00
158987	DIETRICH, PAMELA LERL	06/15/2017	CREDIT REIMB/ ETS, ESD 112 ELL, NAT'L BOARD APP FEE	659.00	659.00
158988	DUCK DELIVERY PRODUCE	06/15/2017	WCC SNACKS WCC SNACKS	26.39 25.84	52.23
158989	EILTS, TARA LYNN	06/15/2017	PROFESSIONAL DEVELOPMENT TRAVEL REIMB	1,119.61	1,119.61
158990	ELLIOTT, LISA	06/15/2017	CREDIT REIMB/	50.00	50.00

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158991	ESD 112	06/15/2017	NATIONAL BOARDS CONT COOP INFO MANAGEMENT	7,458.36	7,458.36
158992	ESPING, KELLY	06/15/2017	SERVICES 2016-17. CREDIT REIMB/MS EDUCATIONAL	2,000.00	2,000.00
158993	FERGUSON ENTERPRISES	06/15/2017	LEADERSHIP CONT HOT WATER HEATER/MAINT DEPT MAINT SUPPLIES	3,075.15 650.60	3,725.75
158994	FERIS, MARY E	06/15/2017	MILEAGE	54.57	54.57
158995	FRAZIER, AUDREY	06/15/2017	WALDEN UNIV EDUC 6610/EDUC 6602/ EDUC 6705 CONT	2,000.00	2,000.00
158996	FRONTIER	06/15/2017	NEW HS PHONES	409.05	409.05
158997	GIANOTTI, ELIZABETH	06/15/2017	CREDIT REIMB/ AMERICAN SPEECH AND HEARING ASSOC	310.00	310.00
158998	GONZALEZ-KELLY, MAXIN	06/15/2017	CREDIT REIMB/ SUMMER INSTITUTES	405.00	405.00
158999	GORDON, HEATHER GAIL	06/15/2017	CREDIT REIMB/NATIONAL BOARD CONT	525.00	525.00
159000	GRAY, SARAH D	06/15/2017	CREDIT REIMB/NATIONAL BOARDS PRO TEACH CONT	75.00	75.00
159001	HANCOCK, JULIE	06/15/2017	MILEAGE	29.43	29.43
159002	HEALTH CARE AUTHORITY	06/15/2017	SCHOOL BASED HEALTHCARE LOCAL MATCH	373.95	373.95
159003	HILL, LINDSAY	06/15/2017	CREDIT REIMB/ WSU	50.00	50.00

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159004	HILLMAN, DEVON COLEEN	06/15/2017	COUNSELOR SUMMER INST CREDIT REIMB/ INCREASING PARTICIPATION IN PLC'S AND NATIONAL BOARDS CONT	170.00	210.00
159005	HOLMES, MELANIE SUE	06/15/2017	CREDIT REIMB/ CPR FIRST AID CERT NATIONAL BOARDS CONT	40.00 525.00	525.00
159006	HUDDLESTON, PAUL RICH	06/15/2017	CWU/ ADMIN OF CTE	230.00	230.00
159007	IRX LLC	06/15/2017	COMMUNICATION SERVICES	5,237.50	5,237.50
159008	JACOBS, JILLIAN	06/15/2017	CREDIT REIMB/ NATIONAL BOARDS CONT	525.00	525.00
159009	JUD, BRITT	06/15/2017	CREDIT REIMB/ EWU ADMIN OF WORK SITE ED, MANAGEMENT OF CTE PRACTICUM	787.50	787.50
159010	KELSEY, ERIN	06/15/2017	CREDIT REIMB/ PRO TEACH	570.00	570.00
159011	KRIEGER'S STUMP REMOV	06/15/2017	STUMP REMOVAL WIS	188.83	188.83
159012	LANDRIGAN, ELIZABETH	06/15/2017	APPRENTICESHIP RIEMB/ CHILD ABUSE/NEGLECT	21.00	21.00
159013	LASCIK, MEGAN E	06/15/2017	CREDIT REIMB/ MASTER WSU ED PSYCH 502 &505	2,000.00	2,000.00

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159014	LOWER COLUMBIA COLLEG	06/15/2017	CONT FIELD TRIP CATERING EXPENSE RUNNING START/CEO PROGRAM	129.72 10,284.77	10,414.49
159015	MORGAN, ADRIENNE	06/15/2017	CREDIT REIMB/ WGU MASTERS IN CURRICULUM AND INST	2,000.00	2,000.00
159016	MORRIS, LINDA BEE	06/15/2017	CREDIT REIMB/ HERITAGE INST BASIC ELEMENTS OF ED444S, ED544S	360.00	360.00
159017	NESBITT, CHERYL JEAN	06/15/2017	CREDIT REIMB/ NEW INNOVATIVE ACTIVITIES FOR PE CONT	15.00	15.00
159018	NIEKAMP, KYLE WESLEY	06/15/2017	CREDIT REIMB/ PROTEACH	570.00	570.00
159019	PATTERSON, STEPHANIE	06/15/2017	MILEAGE	123.05	123.05
159020	PEDIATRIC SERVICES OF	06/15/2017	NURSING SERVICE PROVIDED TO DISTRICT 2016-17 SCHOOL YEAR.	153.00	153.00
159021	PETERSON, BRIAN	06/15/2017	CREDIT REIMB/ ESD112 VAF0180, VAF0160	361.00	361.00
159022	PROPERSI, CARLOTTA P	06/15/2017	CREDIT REIMB PRO TEACH CONT, STRENGTHEN YOUR ESL CREDIT REIMB/ PROTEACH	1,165.00 250.00	1,665.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CREDIT REIMB PRO	250.00	
			TEACH TERM 2		
159023	RAMBERG, MARCIA L	06/15/2017	TECH ASSISTANCE WITH INDISTAR ACTION PLANNING TOOL FOR 2016-17 SCHOOL YEAR	1,200.00	1,200.00
159024	ROTO - ROOTER	06/15/2017	MAINT/REPAIR MS	183.43	474.76
			MAINT/REPAIR WIS	291.33	
159025	SEON	06/15/2017	KWRL ROUTING SOFTWARE LICENSE RENEWAL	14,429.46	14,429.46
159026	STATE AUDITOR'S OFFIC	06/15/2017	AUDIT EXPENSE	1,185.15	1,185.15
159027	STEPHOUSE NETWORKS	06/15/2017	BOARD INTERNET	35.00	35.00
159028	TENNANT SALES AND SER	06/15/2017	EQUIP	462.37	462.37
			MAINT/REPAIR		
159029	UNLIMITED FENCE CO.	06/15/2017	BATTER EYE NETTING REPAIR WHS FENCING AROUND GAS METER AT WMS	323.40	1,954.49
				1,631.09	
159030	VALLAIRE, ELIZABETH	06/15/2017	CREDIT REIMB/ GEOM & MEAS, PROB & STATS, DISCRETE MATH CONT	2,000.00	2,000.00
159031	VANCOUVER SD #37	06/15/2017	DISTRICT AGREEMENT FOR FIR GROVE FOR 2016-17 SCHOOL YEAR.	16,000.00	16,000.00
159032	VERIZON WIRELESS	06/15/2017	DISTRICT CELL PHONES	194.78	194.78
159033	VOGEL, LORIE WYNN	06/15/2017	MILEAGE/OBSERVATIO N WPS BUDGET	19.80	19.80

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159034	WARND AHL, NELEAN M	06/15/2017	CREDIT REIMB/ CTE APPLICATION FEE	185.00	785.00
			CREDIT REIMB/ CASCADIA TECH	300.00	
			HISTORY AND PHIL OF CTE		
			CREDIT REIMB CASCADIA TECH	300.00	
			COORDINATION TECHNIQUE		
159035	WIENS, PAUL SCOTT	06/15/2017	CREDIT REIMB/ NATIONAL BOARDS	1,025.00	1,025.00
159036	WOODLAND TRUE VALUE	06/15/2017	MAINT SUPPLIES	6.03	177.11
			MAINT SUPPLIES	3.87	
			MAINT SUPPLIES	17.79	
			MAINT SUPPLIES	19.68	
			MAINT SUPPLIES	39.66	
			MAINT SUPPLIES	5.35	
			MAINT SUPPLIES	11.86	
			MAINT SUPPLIES	43.13	
			MAINT SUPPLIES	29.74	
159037	WOODLAND SCHOOL DIST	06/15/2017	MORROW/ WIS LUNCH REFUND	28.75	28.75
		66	Computer	Check(s) For a Total of	138,539.65

	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
	66	Computer	Checks For a Total of	138,539.65
Total For	66	Manual, Wire Tran, ACH & Computer Checks		138,539.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	138,539.65

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	345.50	28.75	138,165.40	138,539.65