

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 26, 2017, the board, by a _____ vote, approves payments, totaling \$371,945.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 159040 through 159100, totaling \$371,945.96

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159040	AIRGAS	06/30/2017	KWRL CYLINDER RENTAL	158.47	459.24
			OPEN PO FOR CTE/WELDING SUPPLIES AT WHS FOR 2016-17 SCHOOL YEAR	300.77	
159041	ARCPOINT LABS	06/30/2017	KWRL PRE EMPLOYMENT DRUG SCREEN/DOT PHYSICAL	118.00	118.00
159042	AUDIOLOGY CLINIC	06/30/2017	STUDENT TESTING	160.00	160.00
159043	BARRY, JENNIFER RENEE	06/30/2017	MILEAGE	199.34	199.34
159044	BUCK AND SONS CONSTRU	06/30/2017	WIS ROCK DELIVERY	3,429.64	3,429.64
159045	CARSON OIL CO., INC.	06/30/2017	KWRL OPEN PO FOR BUS FUEL 2016-17	18,780.09	18,780.09

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159046	CASCADE NATURAL GAS C	06/30/2017	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	1,149.40 29.84 65.23 323.76 139.11 853.16 513.06	3,073.56
159047	CENTURY LINK	06/30/2017	PS/ALI 911 SERVICE	29.58	29.58
159048	CHRISTENSON ELECTRIC,	06/30/2017	LAMPS/ MATERIAL ONLY LAMPS/MATERIAL ONLY LAMPS/MATERIAL ONLY	221.48 945.53 526.01	1,693.02
159049	CLARK COLLEGE	06/30/2017	RUNNING START	43,420.16	43,420.16
159050	CLARK PUBLIC UTILITIE	06/30/2017	KWRL PPL WATER PARADISE PT ELEC	250.00 258.13	508.13
159051	COLUMBIA LANGUAGE SER	06/30/2017	INTERPRETING SERVICES	103.29	103.29
159052	COWLITZ P.U.D.	06/30/2017	WMS ATHLETIC FIELD PRIMARY SCHOOL KWRL MIDDLE SCHOOL YALE YALE YALE WIS PORTABLES PORTABLES PIT CREW HOUSE NEW HS	28.68 5,466.13 668.12 7,060.14 383.80 18.50 86.04 3,057.57 142.92 107.34 65.30 556.38	27,990.29

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159053	CTS LANGUAGELINK	06/30/2017	GRANDSTANDS NEW HS INTERPETING SERVICES	10,349.37 74.47	74.47
159054	CURT'S WINDSHIELD REP	06/30/2017	KWRL MAINT/REPAIR 2016-17 KWRL MAINT/REPAIR 2016-17 KWRL MAINT/REPAIR 2016-17	43.24 151.34 86.48	281.06
159055	DAY WIRELESS SYSTEMS	06/30/2017	KWRL SITE FEE AND RADIO MAINT/REPAIR 2016-17	5,308.68	5,308.68
159056	DEPARTMENT OF LICENSI	06/30/2017	DRIVERS ABSTRACTS	13.00	13.00
159057	DEPT OF SOCIAL & HEAL	06/30/2017	WCC REIMB FOR CLAIM ERROR 09-2015	51.55	51.55
159058	DUCK DELIVERY PRODUCE	06/30/2017	WCC SNACKS	24.59	24.59
159059	ENGLAND, JANICE MAXIN	06/30/2017	MILEAGE	129.26	129.26
159060	Vendor Continued Void	06/30/2017			0.00
159061	ESD 112	06/30/2017	QUEST ACADEMY SERVICES FOR DECEMBER 1, 2016 THROUGH JUNE 16, 2017 PER CONTRACT NUMBER 17135-030. QUEST ACADEMY SERVICES FOR DECEMBER 1, 2016 THROUGH JUNE 16, 2017 PER CONTRACT NUMBER 17135-030.	36,172.22 41,300.00	160,580.88

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL DRUG AND ALCOHOL TESTING	486.00	
			WPS PRINTING/ THE WOODLAND WAY FORMS	22.66	
			QUEST ACADEMY SERVICES FOR DECEMBER 1, 2016 THROUGH JUNE 16, 2017 PER CONTRACT NUMBER 17135-030. JUNE 2017	41,300.00	
			QUEST ACADEMY SERVICES FOR DECEMBER 1, 2016 THROUGH JUNE 16, 2017 PER CONTRACT NUMBER 17135-030. MAY 2017	41,300.00	
159062	FASTENAL	06/30/2017	KWRL PARTS/SUPPLIES 2015-16	24.02	24.02
159063	GONZALEZ-KELLY, MAXIN	06/30/2017	CREDIT REIMB/ SUMMER INSTITUTES TRAVEL EXPENSES	543.98	543.98
159064	GPM WATER SYSTEMS	06/30/2017	YALE WATER	110.95	110.95
159065	GRAY, SARAH D	06/30/2017	CREDIT REIMB SUMMER BUS 114, EDUC 203, SPCH 114, ECED 105	1,621.98	1,621.98
159066	HALL, JACOB C	06/30/2017	MILEAGE WMS/SPED	220.42	220.42
159067	HATFIELD, JUDITH ANN	06/30/2017	MILEAGE/ HOME HOSPITAL	96.30	96.30

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159068	INNOVATIVE SERVICES N	06/30/2017	MAY 2017 PT SERVICES	1,350.00	1,350.00
159069	JOSTENS, INC. VANCOUV	06/30/2017	TEAM HIGH CAPS/GOWNS	574.03	574.03
159070	LEADER SERVICES	06/30/2017	MEDICAID REIMB MAY 2017	117.60	117.60
159071	LIGHTENING GLASS	06/30/2017	KWRL MAINT REPAIR 2016-17	763.93	763.93
159072	LORI J. SCHMIDT, PT,	06/30/2017	PT SERVICES JUNE 2017	187.50	187.50
159073	LOWER COLUMBIA COLLEG	06/30/2017	RUNNING START/CEO PROGRAM	9,625.49	9,625.49
159074	MILLER, KIMBERLY ANN	06/30/2017	MILEAGE	150.67	150.67
159075	MILLER, WAYNE	06/30/2017	MILEAGE	26.75	26.75
159076	MOHLMAN, LESLIE	06/30/2017	MILEAGE	366.10	366.10
159077	MOUAT, STACY	06/30/2017	MILEAGE	269.43	269.43
159078	N.W. OCCUPATIONAL MED	06/30/2017	KWRL DOT PHYSICALS 2016-17	150.00	150.00
159079	PARADIGM MEDIA	06/30/2017	CTE PROMOTIONAL VIDEO PRODUCTION	1,250.00	1,250.00
159080	PEACEHEALTH MEDICAL G	06/30/2017	KWRL DOT PHYSICALS	232.00	232.00
159081	PITNER DRILLING & PUM	06/30/2017	KWRL PPL WELL CAP INSTALL	539.00	539.00
159082	POLESTAR BENEFITS, IN	06/30/2017	COBRA ADMIN FEE	40.00	40.00
159083	PORTER FOSTER RORICK,	06/30/2017	DISTRICT LEGAL FEES	9,607.50	9,607.50
159084	PROGRESS CENTER, INC.	06/30/2017	EARLY INTERVENTION SERVICES	3,710.00	3,710.00
159085	PROPERSI, CARLOTTA P	06/30/2017	MILEAGE	34.81	34.81
159086	ROTO - ROOTER	06/30/2017	MAINT/REPAIR	183.43	183.43
159087	SERENDIPITY CENTER IN	06/30/2017	DISTRICT	7,916.00	7,916.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159088	SODEXO, INC & AFFILIA	06/30/2017	AGREEMENT FOR SERVICES FOR 2016-17 SCHOOL YEAR. FOOD SERVICE MANAGEMENT MAY 2017	59,298.20	59,298.20
159089	STEMKOSKI, SONYA	06/30/2017	MILEAGE	57.57	57.57
159090	TDS TELECOM INC	06/30/2017	YALE PHONES	200.58	200.58
159091	TENNANT SALES AND SER	06/30/2017	EQUIPMENT MAINT REPAIR EQUIPMENT MAINT/REPAIR EQUIPMENT MAINT/REPAIR EQUIPMENT MAINT/REPAIR EQUIPMENT MAINT/REPAIR EQUIPMENT MAINT/REPAIR EQUIPMENT MAINT/REPAIR EQUIPMENT MAINT/REPAIR	119.86 181.25 144.68 108.97 121.92 196.15 185.23	1,058.06
159092	THYSSENKRUPP ELEVATOR	06/30/2017	WIS ELEVATOR MAINT	1,142.82	1,142.82
159093	VERIZON WIRELESS	06/30/2017	DISTRICT CELL PHONES	100.56	100.56
159094	VETTER, MARY ELLEN	06/30/2017	MILEAGE OUT OF POCKET REIMB FOR GRAD FLOWERS	105.93 10.78	116.71
159095	WASTE CONNECTIONS, IN	06/30/2017	YALE GARBAGE SERVICE	137.16	226.93

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			KWRL PPL GARBAGE SERVICE	89.77	
159096	WASTE CONTROL	06/30/2017	DISTRICT GARBAGE SERVICE	3,092.33	3,092.33
159097	WOODLAND TRUE VALUE	06/30/2017	MAINT SUPPLIES	35.90	194.55
			MAINT SUPPLIES	16.78	
			KWRL	10.78	
			PARTS/SUPPLIES 2016-17		
			MAINT SUPPLIES	3.12	
			MAINT SUPPLIES	7.54	
			KWRL	5.17	
			PARTS/SUPPLIES 2016-17		
			KWRL	7.56	
			PARTS/SUPPLIES 2016-17		
			KWRL	12.94	
			PARTS/SUPPLIES 2016-17		
			MAINT SUPPLIES	7.86	
			MAINT SUPPLIES	27.14	
			MAINT SUPPLIES	59.76	
159098	WOODLAND SCHOOL DIST	06/30/2017	DIANA TRICE/ TEAM	80.00	189.05
			HIGH GRAD CAKE		
			REDDEN HS LUNCH	59.30	
			REFUND		
			TERVO HS LUNCH	23.85	
			REFUND		
			BLOCK HS LUNCH	25.90	
			REFUND		
159099	WOODLAND HIGH FLOWERS	06/30/2017	TEAM HIGH GRAD FLOWERS	102.00	102.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159100	ZAGUMENNY, OKSANA A	06/30/2017	CAFETERIA SHOE REIMB	26.88	26.88
61	Computer		Check(s) For a Total of		371,945.96

	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
	61	Computer	Checks For a Total of	371,945.96
Total For	61	Manual, Wire Tran, ACH & Computer Checks		371,945.96
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	371,945.96

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-3.16	160.60	371,788.52	371,945.96