

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 February 27, 2017, the board, by a _____ vote, approves payments, totaling \$159,677.09. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 158400 through 158449, totaling \$159,677.09

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158400	AIRGAS	02/28/2017	OPEN PO FOR CTE/WELDING SUPPLIES AT WHS FOR 2016-17 SCHOOL YEAR KWRL CYLINDER RENTAL	295.05 152.69	447.74
158401	AUDIOLOGY CLINIC	02/28/2017	SERVICES PROVIDED 12/27/2016 FOR PATIENT NUMBER 0000012306 SERVICES PROVIDED 01/04/2017 FOR PATIENT NUMBER 0000012316 SERVICES PROVIDED	160.00 160.00 160.00	480.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			01/25/2017 FOR PATIENT ACCT #0000012331		
158402	BARNES, VICKY ANN	02/28/2017	MILEAGE	230.80	230.80
158403	BARTON, JENNY ANN	02/28/2017	MILEAGE/YCC	26.75	26.75
158404	BRANEN, ARICK	02/28/2017	MILEAGE	91.49	91.49
158405	BUCK AND SONS CONSTRU	02/28/2017	PARKING LOT SNOW CLEARING	3,341.80	3,341.80
158406	CAMPBELL, ANGELA M	02/28/2017	MILEAGE JAN 2017 MILEAGE DEC 2016	69.02 53.89	122.91
158407	CARNEY, STEVEN J	02/28/2017	MILEAGE	246.92	246.92
158408	CARSON OIL CO., INC.	02/28/2017	KWRL OPEN PO FOR BUS FUEL 2016-17	16,196.35	16,196.35
158409	CENTURY LINK	02/28/2017	PS/ALI 911	22.27	22.27
158410	CHRISTENSON ELECTRIC,	02/28/2017	MAINT REPAIR OF ELECTRICAL ISSUES AT WHS/WMS/WPS	922.90	922.90
158411	CITY OF WOODLAND	02/28/2017	2016 ANNUAL LANDSCAPING WATER	1,226.99	1,226.99
158412	CLARK PUBLIC UTILITIE	02/28/2017	PARADISE PT ELECTRICITY	437.61	437.61
158413	COULTAS, CHRISTINA	02/28/2017	OUT OF POCKET REIMBURSEMENT/ FLOCABULARY	96.00	96.00
158414	COWLITZ P.U.D.	02/28/2017	WMS ATHLETIC FIELD PRIMARY SCHOOL KWRL MIDDLE SCHOOL YALE YALE YALE WIS	57.36 6,622.28 1,783.13 9,472.00 429.70 18.50 307.39 3,219.75	32,427.17

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PORTABLES	180.41	
			PORTABLES	184.73	
			PIT CREW HOUSE	232.75	
			NEW HS	1,053.75	
			GRANDSTANDS		
			NEW HS	8,865.42	
158415	COWLITZ-WAHKIAKUM CNC	02/28/2017	REGIONAL DUES 2017	730.00	730.00
158416	CTS LANGUAGELINK	02/28/2017	TRANSLATION SERVICES	11.84	48.78
			TRANSLATION SERVICES	36.94	
158417	CURT'S WINDSHIELD REP	02/28/2017	KWRL MAINT/REPAIR 2016-17	129.60	172.80
			KWRL MAINT/REPAIR 2016-17	43.20	
158418	DEPARTMENT OF LICENSI	02/28/2017	DRIVERS ABSTRACT	13.00	13.00
158419	DUCK DELIVERY PRODUCE	02/28/2017	WCC SNACKS	27.18	24.68
			WCC SNACKS	24.68	
			CREDIT FOR APPLES	-27.18	
158420	EMERGENCY TRAINING NO	02/28/2017	KWRL CPR/FIRST AID TRAINING	490.00	490.00
158421	ESD 112	02/28/2017	KWRL DRUG/ALCOHOL TESTING	405.00	7,863.36
			COOP INFO MANAGEMENT SERVICES 2016-17.	7,458.36	
158422	EVERGREEN WRESTLING O	02/28/2017	WRESTLING REFS	249.75	249.75
158423	FERIS, MARY E	02/28/2017	MILEAGE	57.78	57.78
158424	GARREN, JOHN DEAN	02/28/2017	KWRL TOOL REIMB	119.71	119.71
158425	GORDON, HEATHER GAIL	02/28/2017	CREDIT REIMB/NATIONAL BOARD	500.00	500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158426	GREEN, MICHAEL Z.	02/28/2017	MILEAGE	125.19	125.19
158427	HADALLER, CINDY SUE	02/28/2017	PETTY CASH REIMB/HS	159.82	159.82
158428	HALL, JACOB C	02/28/2017	MILEAGE	33.38	33.38
158429	INITAL ATTACK WATER T	02/28/2017	KWRL LOT CLEANING 2016-17	150.92	150.92
158430	LORI J. SCHMIDT, PT,	02/28/2017	PT SERVICES	187.50	187.50
158431	LOWER COLUMBIA COLLEG	02/28/2017	RUNNING START/CEO PROGRAM WINTER 2017	12,319.10	12,319.10
158432	LOWER COLUMBIA BASKET	02/28/2017	BASKETBALL OFFICIALS HS	5,306.00	5,306.00
158433	MILLER, WAYNE	02/28/2017	MILEAGE JAN 2017 MILEAGE DEC 2016	9.36 13.50	22.86
158434	OTIS ELEVATOR COMPANY	02/28/2017	ELEVATOR MAINT AT HIGH SCHOOL FOR 2016-17 SCHOOL YEAR PER PROPOSAL AFC845	891.71	891.71
158435	PATRIOT FIRE PROTECTI	02/28/2017	DRY FIRE SPRINKLER SYSTEM REPAIR WPS	1,579.27	1,579.27
158436	PEACEHEALTH MEDICAL G	02/28/2017	KWRL DOT EXAM	116.00	116.00
158437	PITNEY BOWES INC.	02/28/2017	DO POSTAGE METER RENTAL ACCT 0017068625	59.27	59.27
158438	PSAT/NMSQT	02/28/2017	TEST FEES SCHOOL CODE 481600	584.00	584.00
158439	SODEXO, INC & AFFILIA	02/28/2017	FOOD SERVICE MANAGEMENT JAN 2017	35,135.48	35,135.48
158440	SONITROL/ADVANTAGE PR	02/28/2017	OPEN PO FOR SECURITY/FIRE	270.79	270.79

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158441	STATE AUDITOR'S OFFIC	02/28/2017	MONITORING 2016-17 SCHOOL YEAR. ALE	2,094.75	2,094.75
158442	UHLENKOTT, DANIEL G	02/28/2017	ACCOUNTABILITY AUDIT EXPENSE MILEAGE	126.78	126.78
158443	VANCOUVER SD #37	02/28/2017	DISTRICT AGREEMENT FOR FIR GROVE FOR 2016-17 SCHOOL YEAR. DISTRICT	16,760.00	32,200.00
			AGREEMENT FOR FIR GROVE FOR 2016-17 SCHOOL YEAR.	15,440.00	
158444	VERIZON WIRELESS	02/28/2017	DIST CELL PHONES	198.49	198.49
158445	VOGEL, LORIE WYNN	02/28/2017	MILEAGE	22.47	22.47
158446	WOODLAND TRUE VALUE	02/28/2017	MAINT SUPPLIES KWRL	42.35	170.54
			PARTS/SUPPLIES 2016-17 KWRL	106.64	
			PARTS/SUPPLIES 2016-17 KWRL	3.23	
			PARTS/SUPPLIES 2016-17 KWRL	4.85	
			PARTS/SUPPLIES 2016-17 KWRL	13.47	
158447	WOODLAND SCHOOL DIST	02/28/2017	OREGON CHILDREN'S THEATRE/ LRA FIELD TRIP	362.50	450.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ESD112/ KWRL FINGERPRINTS	78.00	
			WHS BOOK	10.00	
			REFUND/LEIFSON		
158448	WOODLAND HIGH FLOWERS	02/28/2017	SENIOR NIGHT	50.00	70.00
			FLOWERS FOR BAND		
			MID YEAR	20.00	
			GRADUATION ARRANGEMENT		
158449	WSSDA	02/28/2017	BOARD WORKSHOP	814.71	814.71
		50	Computer	Check(s) For a Total of	159,677.09

	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
	50	Computer	Checks For a Total of	159,677.09
Total For	50	Manual, Wire Tran, ACH & Computer	Checks	159,677.09
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	159,677.09

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	159,677.09	159,677.09