

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 8, 2017, the board, by a _____ vote, approves payments, totaling \$93,192.77. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 158811 through 158844, totaling \$93,192.77

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158811	ACCURATE CONCRETE CUT	05/15/2017	CONCRETE WORK	674.37	674.37
158812	BEAIRD, MAUREEN SUE	05/15/2017	MIDDLE SCHOOL FUEL FOR BUS #137/ CARDLOCK WAS NOT FUNCTIONING	16.50	16.50
158813	CARSON OIL CO., INC.	05/15/2017	KWRL OPEN PO FOR BUS FUEL 2016-17	18,500.38	18,500.38
158814	CENTURY LINK	05/15/2017	KWRL PARADISE POINT PHONE INTERNET SERVICE	196.12	196.12
158815	CITY OF WOODLAND	05/15/2017	WPS WATER MS ATHLETIC FIELD NEW HS WATER NEW HS WATER WIS BLUE HOUSE	1,465.62 213.06 202.75 2,813.84 99.55	10,555.48

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PIT HOUSE WATER	167.19	
			MS WATER	1,318.68	
			MS WATER	1,342.79	
			WATER MS	140.49	
			KWRL WATER	1,035.39	
			WIS WATER	1,523.53	
			TEAM WATER	232.59	
158816	DEPARTMENT OF LICENSI	05/15/2017	DRIVERS ABSTRACT	13.00	13.00
158817	DEPT OF SOCIAL & HEAL	05/15/2017	VENDOR	20.01	20.01
			OVERPAYMENT		
			REFUND FROM		
			WOODLAND		
			CHILDCARE CENTER		
			(WCC) ACCOUNT		
			NUMBER 722703VR		
158818	DUCK DELIVERY PRODUCE	05/15/2017	WCC SNACKS	27.17	27.17
158819	ELECTRIC LIGHTWAVE	05/15/2017	DISTRICT PHONES	2,075.31	2,075.31
158820	ESD 112	05/15/2017	PRINTING/JOB	32.88	7,491.24
			OPENING POSTERS		
			HUMAN RESOURCES		
			COOP INFO	7,458.36	
			MANAGEMENT		
			SERVICES 2016-17.		
158821	EXERCISE EQUIPMENT NO	05/15/2017	REPAIR TO HS	151.06	151.06
			WEIGHT EQUIPMENT		
158822	FORSBERG, ROSEMARY DI	05/15/2017	KWRL CDL REIMB	102.00	102.00
158823	GLYNLYON, INC.	05/15/2017	STUDENT SOFTWARE	161.85	161.85
			LICENSES		
158824	IRX LLC	05/15/2017	COMMUNICATION	4,100.00	4,100.00
			SERVICES		
158825	JOSTENS, INC.	05/15/2017	DIPLOMAS	73.16	73.16
158826	LEADER SERVICES	05/15/2017	MEDICAID REIMB	26.60	26.60
			SERVICES		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158827	LOWER COLUMBIA COLLEG	05/15/2017	RUNNING START/CEO PROGRAM	10,944.05	10,944.05
158828	MINUTEMAN PRESS	05/15/2017	WINTER NEWSLETTERS	1,365.36	1,365.36
158829	OLIVER, CHRISTINA MAR	05/15/2017	MILEAGE	246.98	246.98
158830	PATTERSON, STEPHANIE	05/15/2017	MILEAGE	189.11	189.11
158831	PEABODY, K. SCOTT	05/15/2017	FIRS AID/CPR/AED/BBP CLASS FOR CTE CLASSROOM K. MILLER	1,050.00	1,050.00
158832	PRECISION AXLE	05/15/2017	KWRL PARTS/SUPPLIES	2,340.00	2,340.00
158833	RILEY, ASHA CHITRA	05/15/2017	MILEAGE 01/11/17-04/20/17	616.32	877.68
			MILEAGE 11/02/16-12/21/16	261.36	
158834	RINARD, JACK R	05/15/2017	KWRL CDL REIMB	102.00	102.00
158835	RODDA PAINT	05/15/2017	MAINT SUPPLIES	415.48	415.48
158836	SAFETY-KLEEN CORPORAT	05/15/2017	KWRL SUPPLIES	105.00	105.00
158837	STEPHOUSE NETWORKS	05/15/2017	BOARD INTERNET	35.00	35.00
158838	UHLENKOTT, DANIEL G	05/15/2017	MILEAGE	53.50	53.50
158839	VANCOUVER SD #37	05/15/2017	DISTRICT AGREEMENT FOR FIR GROVE FOR MARCH 2017.	13,880.00	27,760.00
			DISTRICT AGREEMENT FOR FIR GROVE FOR APRIL 2017.	13,880.00	
158840	W.S.I.P.C.	05/15/2017	CTE COMPLETERS FOR 2016-17 PRO-RATED	41.67	41.67

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158841	WA STATE SCHOOL FOR T	05/15/2017	(APRIL-AUG) PER QUOTE FOR 2016-17 SCHOOL YEAR. TEACHER OF THE VISUALLYL IMPAIRED SERVICES	2,362.50	2,362.50
158842	WASHOUGAL HIGH SCHOOL	05/15/2017	LITTLE SHOP OF HORRORS RENTAL/ WHS DRAMA	200.00	200.00
158843	WOOD, CAROL ANN	05/15/2017	MILEAGE REIMB CREDIT REIMB	233.69 225.00	458.69
158844	WOODLAND SCHOOL DIST	05/15/2017	ESD112/ KWRL FINGERPRINTS SENNERT/ MS PART FEE REFUND FULLER/ HS BOOK REFUND WITHAM/ HS BOOK REFUND DOL/ KWRL BUS LICENSING BAHLMAN/ MS PART FEE REFUND COLE/ KWRL PER DIEM FOR WHS SEATTLE TRIP SISSON/ WHS LUNCH ACCOUNT REFUND	78.00 50.00 15.00 20.00 141.75 50.00 96.00 10.75	461.50
34	Computer		Check(s) For a Total of		93,192.77

	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
	34	Computer	Checks For a Total of	93,192.77
Total For	34	Manual, Wire Tran, ACH & Computer	Checks	93,192.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	93,192.77

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-195.93	110.75	93,277.95	93,192.77