

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 October 9, 2017, the board, by a _____ vote, approves payments, totaling \$95,032.69. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 159672 through 159707, totaling \$95,032.69

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159672	ADVANCED ELECTRIC SIG	10/13/2017	MAINT DEPT SIGNS AND SERVICE 2017-18	75.53	75.53
159673	AIRGAS	10/13/2017	CTE WELDING SUPPLIES AND CYLINDER RENTAL 2017-18	572.38	1,510.60
			CTE WELDING SUPPLIES AND CYLINDER RENTAL 2017-18	938.22	
159674	ALEJO-BARRAGAN, BLANC	10/13/2017	APPRENTICESHIP REIMB/ DRUG AND ALCOHOL AWARENESS	42.00	42.00
159675	ALLSTREAM	10/13/2017	DISTRICT PHONES	1,984.93	1,984.93
159676	ANDY'S APPLIANCE	10/13/2017	MS KITCHEN DRYER	150.00	150.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159677	BOSCH, JOSEPH DAVID	10/13/2017	MAINT/REPAIR CREDIT RIEMB/ EWU PHILOSOPHY OF CAREER AND TECH ED CTED	630.00	630.00
159678	BRILL, SANDRA	10/13/2017	APPRENTICESHIP REIMB LYNDA.COM COMPUTERS AND TEACHING TECHNIQUES	69.98	69.98
159679	CARSON OIL CO., INC.	10/13/2017	KWRL FUEL 2017-18 KWRL FUEL 2017-18 KWRL FUEL 2017-18	17,972.00 776.88 28,116.72	46,865.60
159680	CENTURY LINK	10/13/2017	KWRL PARADISE PT PHONE/INTERNET	185.76	185.76
159681	CERTIFIED ENVIRONMENT	10/13/2017	ASBESTOS SURVEY FOR 2280 LEWIS RIVER RD WOODLAND	600.00	600.00
159682	CHOWN HARDWARE	10/13/2017	MAINT SUPPLIES MAINT SUPPLIES	315.41 345.84	661.25
159683	CURRICULUM ASSOCIATES	10/13/2017	iREADY INSTRUCTION UPGRADE READING STUDENT LICENSES FOR MIDDLE SCHOOL ELL SUCCESS CLASS PER QUOTE 131173.1	388.08	388.08
159684	DEPARTMENT OF LICENSI	10/13/2017	DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT	13.00 13.00 13.00 13.00 13.00	143.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DRIVERS ABSTRACT	26.00	
			DRIVERS ABSTRACTS	39.00	
			DRIVERS ABSTRACT	13.00	
159685	DIX, MICHAEL	10/13/2017	KWRL CDL TESTING REIMB	85.00	85.00
159686	DUCK DELIVERY PRODUCE	10/13/2017	WCC SNACKS	22.28	22.28
159687	DYSON, KIMBERLY KAYE	10/13/2017	APPRENTICESHIP REIMB/ MATH	210.00	210.00
159688	ESD 112	10/13/2017	SKYWARD/WESPAC FEES FOR 2017-18 STEM MATERIALS COOP 2017-18 INTEGRATED DELIVERY SERVICES 2017-18 CERTIFICATION SERVICES 2017-18 SCHOOL ANNOUNCEMENT NETWORK 2017-18 STUDENT THREAT ASSESSMENT 2017-18	11,179.53 5,875.00 3,310.00 1,394.40 1,175.00 769.70	23,703.63
159689	FRONTIER	10/13/2017	NEW HS PHONES	402.82	402.82
159690	HOBART SALES & SERVIC	10/13/2017	MS KITCHEN EQUIP MAINT/REPAIR	415.57	415.57
159691	HUDDLESTON, MALINDA K	10/13/2017	MILEAGE	181.90	181.90
159692	IRX LLC	10/13/2017	COMMUNICATION SERVICES FOR 2017-18 SCHOOL YEAR.	5,250.00	5,250.00
159693	ISSELHARDT, RANDI A.	10/13/2017	KITCHEN SHOE REIMB	54.19	69.49

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	15.30	
			SUPPLIES OUT OF		
			POCKET REIMB		
159694	JOSTENS, INC.	10/13/2017	WHS DIPLOMA	14.13	14.13
159695	KECK, DANIEL PRESTON	10/13/2017	KWRL FIRST AID	19.95	19.95
			REIMB		
159696	MADSEN, STEVE	10/13/2017	WSSDA LEG	411.68	411.68
			ASSEMBLY TRAVEL		
			REIMB		
159697	METROPOLITAN SERVICES	10/13/2017	GRILL GREASE	569.00	569.00
			EXHAUST		
			SYSTEM/STEAMER		
			EXHAUST		
			SYSTEM/FAN MOTOR		
			COMPARTMENT MAINT		
			SERVICE AND		
			CLEANING.		
159698	RIDGEWAY LANDSCAPING,	10/13/2017	LANDSCAPING	3,776.50	3,776.50
			CLEAN-UP OF		
			WOODLAND HIGH		
			SCHOOL PER		
			PROPOSAL DATED		
			AUGUST 8, 2017.		
			PREVAILING WAGES		
			APPLY.		
159699	RILEY, ASHA CHITRA	10/13/2017	MILEAGE FROM	85.60	85.60
			09/13/17 THROUGH		
			09/27/17		
159700	SOUTHWEST OFFICIALS S	10/13/2017	HS SOCCER	723.20	1,011.81
			OFFICIALS		
			HS SOCCER	288.61	
			OFFICIALS		
159701	STEPHOUSE NETWORKS	10/13/2017	BOARD INTERNET	35.00	35.00

[illegible]

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159707	WOODLAND HIGH FLOWERS	10/13/2017	GARDEN BASKET FOR SERVICE	40.00	40.00
36	Computer		Check(s) For a Total of		95,032.69

	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
	36	Computer	Checks For a Total of	95,032.69
Total For	36	Manual, Wire Tran, ACH & Computer Checks		95,032.69
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	95,032.69

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-59.57	480.00	94,612.26	95,032.69