

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 24, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$60,434.02. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 157758 through 157782, totaling \$60,434.02

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157758	AUTISM BEHAVIORAL CON	10/31/2016	BEHAVIOR THERAPY SERVICES	336.55	336.55
157759	BARTON, JENNY ANN	10/31/2016	YCC MILEAGE	27.00	27.00
157760	BRANEN, ARICK	10/31/2016	MILEAGE/PARKING	86.14	86.14
157761	CARSON OIL CO., INC.	10/31/2016	KWRL OPEN PO FOR BUS FUEL 2016-17	15,584.00	16,028.67
			KWRL OPEN PO FOR BUS FUEL 2016-17	444.67	
157762	CASCADIA TECH ACADEMY	10/31/2016	SUPERINTENDENTS' ADMIN COUNCIL 2016-17	40.00	40.00
157763	CENTURY LINK	10/31/2016	PS/ALI 911 MEMBERSHIP	22.27	22.27
157764	COWLITZ P.U.D.	10/31/2016	PORTABLES	119.85	243.86
			PORTABLES	82.91	
			PIT CREW HOUSE	41.10	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157765	COWLITZ CO TREAS OFFI	10/31/2016	PROPERTY TAX 2ND HALF 2016	154.42	36,938.99
			PROPERTY TAX 2NDHALF 2016	23,277.05	
			PROPERTY TAX 2ND HALF 2016	26.81	
			PROPERTY TAX 2ND HALF 2016	78.78	
			PROPERTY TAX 2ND HALF 2016	7,533.27	
			PROPERTY TAX KWRL 2ND HALF 2016	602.56	
			PROPERTY TAX 2ND HALF 2016	5,064.52	
			PROPERTY TAX 2ND HALF 2016	91.70	
			PROPERTY TAX 2ND HALF 2016	52.78	
			PROPERTY TAX 2ND HALF 2016	57.10	
157766	CTS LANGUAGELINK	10/31/2016	INTERPRETING SERVICES	58.59	58.59
157767	DAY WIRELESS SYSTEMS	10/31/2016	KWRL SITE FEE AND RADIO MAINT/REPAIR 2016-17	382.06	382.06
157768	DEPARTMENT OF LICENSI	10/31/2016	LICENSE ABSTRACTS DRIVERS ABSTRACT	13.00 26.00	39.00
157769	GEORGIE'S CERAMIC AND	10/31/2016	CLASS SUPPLIES	834.28	834.28
157770	GREEN, MICHAEL Z.	10/31/2016	MILEAGE	148.50	148.50
157771	HADALLER, SARAH M	10/31/2016	MILEAGE	48.82	48.82
157772	LOWER COLUMBIA VOLLEY	10/31/2016	MS VOLLEYBALL OFFICIALS	676.75	676.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157773	MCLENDON, JODI	10/31/2016	MILEAGE	456.84	456.84
157774	MILLER, WAYNE	10/31/2016	MILEAGE	76.95	76.95
157775	MOSLEY, PAMELA RAY	10/31/2016	APPRENTICESHIP REIMB/LCC SHAKE, RATTLE, ROLL TRAINING	35.00	35.00
157776	NIEKAMP, KYLE WESLEY	10/31/2016	MILEAGE	99.36	99.36
157777	PEDIATRIC SERVICES OF	10/31/2016	NURSING SERVICE PROVIDED TO DISTRICT 2016-17 SCHOOL YEAR.	200.00	200.00
157778	UNIVERSITY OF OREGON	10/31/2016	SWIS ANNUAL LICENSE WOODLAND MIDDLE SCHOOL 2016-17 (PRORATED FROM 11/01/16-08/31/17)	383.34	383.34
157779	VERIZON WIRELESS	10/31/2016	DISTRICT CELL PHONES	198.61	198.61
157780	WOODLAND TRUE VALUE	10/31/2016	MAINT SUPPLIES	5.97	5.97
157781	WOODLAND SCHOOL DIST	10/31/2016	ESD 112/KWRL FINGERPRINTS	80.00	80.00
157782	WSIPC	10/31/2016	IEP ONLINE	2,986.47	2,986.47
	25 Computer		Check(s) For a Total of		60,434.02

	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
	25	Computer	Checks For a Total of	60,434.02
Total For	25	Manual, Wire Tran, ACH & Computer	Checks	60,434.02
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	60,434.02

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-65.07	0.00	60,499.09	60,434.02