

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 November 14, 2016, the board, by a _____ vote, approves payments, totaling \$251,398.52. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 157841 through 157904, totaling \$251,398.52

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157841	AIRGAS	11/15/2016	OPEN PO FOR CTE/WELDING SUPPLIES AT WHS FOR 2016-17 SCHOOL YEAR	323.89	771.63
			OPEN PO FOR CTE/WELDING SUPPLIES AT WHS FOR 2016-17 SCHOOL YEAR	295.05	
			KWRL CYLINDER RENTAL	152.69	
157842	APPLIANCE CLINIC, INC	11/15/2016	WIS REFRIGERATOR DOOR REPAIR	234.11	234.11
157843	ARCPOINT LABS	11/15/2016	KWRL DRUG SCREENING/PHYSICAL	161.00	279.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL DOT PHYSICAL	75.00	
			KWRL DOT DRUG	43.00	
			SCREENING		
157844	BARNES, VICKY ANN	11/15/2016	MILEAGE	185.76	185.76
157845	BRAND, PATRICIA ANN	11/15/2016	MILEAGE	129.60	129.60
157846	CAMPBELL, ANGELA M	11/15/2016	MILEAGE	65.83	65.83
157847	CARSON OIL CO., INC.	11/15/2016	KWRL OPEN PO FOR BUS FUEL 2016-17	15,969.10	40,084.82
			KWRL FUEL	24,115.72	
157848	CASCADE NATURAL GAS C	11/15/2016	NEW HS	757.89	2,859.05
			KWRL	33.37	
			GREENHOUSE MS	19.71	
			UTILITIES MS GYM	426.02	
			UTILITIES WPS	147.30	
			MIDDLE SCHOOL	839.15	
			UTILITIES WIS	635.61	
157849	CENTURY LINK	11/15/2016	KWRL PARADISE PT PHONE/INTERNET	173.93	173.93
157850	CHRISTENSON ELECTRIC,	11/15/2016	HVAC CIRCUIT FOR IT	1,391.27	1,391.27
157851	CLARK COLLEGE	11/15/2016	RUNNING START	51,400.84	51,400.84
157852	CLARK PUBLIC UTILITIE	11/15/2016	PARADISE PT ELEC	270.76	770.76
			KWRL PARADISE PT WATER	250.00	
			KWRL PARADISE PT WATER	250.00	
157853	COLUMBIA GORGE PRESS	11/15/2016	BEAVERTONIAN PRINTING	325.00	325.00
157854	COWLITZ P.U.D.	11/15/2016	WMS ATHLETIC FIELD	28.68	1,361.30
			KWRL	610.44	
			NEW HS	722.18	
			GRANDSTANDS		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157855	DEPARTMENT OF LICENSI	11/15/2016	DRIVERS ABSTRACT	13.00	26.00
			DRIVERS ABSTRACT	13.00	
157856	DUCK DELIVERY PRODUCE	11/15/2016	WCC SNACKS	27.11	53.22
			WCC SNACKS	26.11	
157857	DYSON, KIMBERLY KAYE	11/15/2016	APPRENTICESHIP REIMB	240.99	240.99
157858	ELECTRIC LIGHTWAVE	11/15/2016	DISTRICT PHONES	2,106.99	2,106.99
157859	EMERGENCY TRAINING NO	11/15/2016	BALANCE FROM REVISED INVOICE	390.00	390.00
			115 AED TRAINING		
157860	ESD 112	11/15/2016	PRINT CENTER CHARGES	1,877.42	2,377.42
			COLLABORATIVE PROBLEM SOLVING TIER 1 TRAINING.	500.00	
157861	EXERCISE EQUIPMENT NO	11/15/2016	PRO ELITE FLAT BENCH W/INCLINE	539.00	539.00
			WHS PE		
157862	FRONTIER	11/15/2016	KWRL PHONES/KALAMA LINE	44.02	451.37
			NEW HS PHONES	407.35	
157863	GENSCO INC.	11/15/2016	HVAC SUPPLIES	3,229.32	4,717.02
			HVAC FILTERS	192.37	
			HVAC FILTERS	1,295.33	
157864	GEORGIE'S CERAMIC AND	11/15/2016	CLASS SUPPLIES	834.28	834.28
157865	GLYNLYON, INC.	11/15/2016	ODDESEYWARE ON-LINE LICENSE RENEWAL FOR 2016	8,408.40	8,408.40
157866	GPM WATER SYSTEMS	11/15/2016	YALE WATER	110.95	110.95
157867	HADALLER, SARAH M	11/15/2016	MILEAGE	24.41	24.41
157868	HALL, JACOB C	11/15/2016	MILEAGE	72.36	72.36
157869	HEALTH CARE AUTHORITY	11/15/2016	QUARTERLY	1,528.00	1,528.00

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157870	HOBART SALES & SERVIC	11/15/2016	MEDICAID ADMIN CLAIMING CAFETERIA EQUIP REPAIR	1,205.88	1,205.88
157871	HUBERT COMPANY	11/15/2016	CAFETERIA SUPPLIES	257.85	257.85
157872	IRX LLC	11/15/2016	COMMUNICATION SERVICES	5,762.50	5,762.50
157873	JAMMIE'S	11/15/2016	PARKING LOT CLEANING/SWEEPING	428.77	428.77
157874	JOHNS, KELSEY A	11/15/2016	MILEAGE	59.94	59.94
157875	JOSTENS, INC.	11/15/2016	DIPLOMA COVERS	1,402.32	1,402.32
157876	LOWER COLUMBIA COLLEG	11/15/2016	RUNNING START CEO PROGRAM	8,803.25 4,614.96	13,418.21
157877	MCLENDON, JODI	11/15/2016	EXPENSES/WASWUG TRAINING	95.51	95.51
157878	MILLER, CHANNTTEL	11/15/2016	MILEAGE	173.34	173.34
157879	MILLER, WAYNE	11/15/2016	MILEAGE	25.65	25.65
157880	MUSIC WORLD	11/15/2016	OPEN PO FOR HIGH SCHOOL INSTRUMENT REPAIR FOR 2016-17 SCHOOL YEAR.	37.73	163.10
			OPEN PO FOR HIGH SCHOOL INSTRUMENT REPAIR FOR 2016-17 SCHOOL YEAR.	82.25	
			OPEN PO FOR HIGH SCHOOL INSTRUMENT REPAIR FOR 2016-17 SCHOOL YEAR.	43.12	

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157881	NORTHERN ENERGY	11/15/2016	YALE PROPANE	1,376.65	1,376.65
157882	OTIS ELEVATOR COMPANY	11/15/2016	ELEVATOR MAINT AT WIS FOR 2016-17 SCHOOL YEAR PER PROPOSAL AFC845. ELEVATOR MAINT AT HIGH SCHOOL SERVICE REQUEST	1,539.38 1,097.83	2,637.21
157883	PATTERSON, STEPHANIE	11/15/2016	MILEAGE	159.30	159.30
157884	PEDIATRIC SERVICES OF	11/15/2016	NURSING SERVICE PROVIDED TO DISTRICT 2016-17 SCHOOL YEAR. NURSING SERVICE PROVIDED TO DISTRICT 2016-17 SCHOOL YEAR.	135.00 700.00	835.00
157885	POLESTAR BENEFITS, IN	11/15/2016	COBRA ADMIN FEE	40.00	40.00
157886	PORTER FOSTER RORICK,	11/15/2016	DISTRICT LEGAL EXPENSES	5,790.00	5,790.00
157887	RILEY, ASHA CHITRA	11/15/2016	MILEAGE	586.98	586.98
157888	RINTALA, KELLY	11/15/2016	CAFETERIA SHOE REIMB	100.00	100.00
157889	ROOF TOPPERS INC.	11/15/2016	WOODLAND MIDDLE SCHOOL AUXILIARY GYM RE-ROOF PROJECT PER QUOTE DATED 02/24/16. PREVAILING WAGES APPLY. RETAINAGE FOR MS GYM ROOF PROJECT.	44,097.10 -2,204.86	41,892.24
157890	ROSKOSKI, CRYSTAL R	11/15/2016	MILEAGE/TRAVEL	38.22	38.22

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157891	ROTO - ROOTER	11/15/2016	REIMB YALE ANNUAL SEPTIC INSPECTION	215.40	215.40
157892	SERENDIPITY CENTER IN	11/15/2016	DISTRICT AGREEMENT FOR SERVICES FOR 2016-17 SCHOOL YEAR.	7,841.00	7,841.00
157893	SHAEFFER, RONNETTE	11/15/2016	OUT OF POCKET REIMB	42.71	42.71
157894	SOUTHWEST OFFICIALS S	11/15/2016	SOCCER OFFICIALS SOCCER OFFICIALS SOCCER OFFICIALS	562.82 305.41 281.41	1,149.64
157895	STEPHOUSE NETWORKS	11/15/2016	BOARD INTERNET	35.00	35.00
157896	THRALL, RICK	11/15/2016	KWRL REIMB CDL/TESTING	157.00	157.00
157897	UHLENKOTT, DANIEL G	11/15/2016	MILEAGE TRAVEL REIMB	105.30 402.87	508.17
157898	VANCOUVER SD #37	11/15/2016	DISTRICT AGREEMENT FOR FIR GROVE FOR 2016-17 SCHOOL YEAR. SEPT BILLING DISTRICT AGREEMENT FOR FIR GROVE FOR 2016-17 SCHOOL YEAR. OCTOBER BILLING	16,000.00 16,000.00	32,000.00
157899	WALSWORTH PUBLISHING	11/15/2016	1ST YEARBOOK DEPOSIT 2017	3,378.32	3,378.32
157900	WASTE CONTROL	11/15/2016	GARBAGE SERVICE	2,918.61	2,918.61
157901	WIAA	11/15/2016	WHS ANNUAL FEES WMS ANNUAL FEES	2,595.20 569.80	3,165.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157902	WILSON ENTERPRISES	11/15/2016	DISHWASHER 7 KETTLE REPAIR	167.09	167.09
157903	WOODLAND CHAMBER OF C	11/15/2016	MEMBERSHIP DUES 2017	275.00	275.00
157904	WOODLAND SCHOOL DIST	11/15/2016	MILAGRO/FOREIGN LANG FIELD TRIP HS BOOK REFUND/ VESTER WSD/GRANT FUNDS SPED ESD 112/ KWRL FINGERPRINTS PARKER ESD 112/KWRL FINGERPRINTS PRIGGS WPS LUNCH REFUND/ELLERT	480.00 26.00 500.00 78.00 78.00 21.60	1,183.60
64	Computer		Check(s) For a Total of		251,398.52

	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
	64	Computer	Checks For a Total of	251,398.52
Total For	64	Manual, Wire Tran, ACH & Computer	Checks	251,398.52
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	251,398.52

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-93.15	21.60	251,470.07	251,398.52