

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 January 23, 2017, the board, by a _____ vote, approves payments, totaling \$132,828.15. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 158195 through 158235, totaling \$132,828.15

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158195	ARCPOINT LABS	01/13/2017	KWRL DRUG SCREENING	43.00	43.00
158196	BARRY, JENNIFER RENEE	01/13/2017	MILEAGE	154.66	154.66
158197	BORDERS, TRAVIS M	01/13/2017	MILEAGE	47.30	47.30
158198	CARSON OIL CO., INC.	01/13/2017	KWRL OPEN PO FOR BUS FUEL 2016-17	15,336.90	17,180.84
			KWRL OPEN PO FOR BUS FUEL 2016-17	1,843.94	
158199	CENTURY LINK	01/13/2017	KWRL PARADISE POINT PHONE	180.93	180.93
158200	CHAPMAN, JOSEPH	01/13/2017	INTERNET SERVICE CREDIT REIMB- ESD BUILDING CAPACITY FOR EFFECTIVE READING, BULLYING AND BEYOND,	500.00	500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158201	CHRISTENSON ELECTRIC,	01/13/2017	GLOBAL LANG TRAINING WARMING RACK RECEPTICLE/ REPLACE CORD FOOD WARMING RACK. INSTAL LED LAMPS WMS	682.59 897.15	3,933.85
158202	CITY OF WOODLAND	01/13/2017	INSTALL DEDICATED 20 AMP CIRCUITS FOR MICROWAVES IN COMMONS WPS WATER MS ATHLETIC FIELD NEW HS WATER NEW HS WATER WIS BLUE HOUSE PIT HOUSE WATER MS WATER MS WATER WATER MS KWRL WATER WIS WATER TEAM WATER	2,354.11 1,385.59 184.65 189.46 3,053.45 93.92 168.23 1,335.29 1,613.93 150.42 871.80 1,512.78 188.68	10,748.20
158203	COWLITZ P.U.D.	01/13/2017	WMS ATHLETIC FIELD KWRL	28.68 668.12	696.80
158204	DEPARTMENT OF LICENSI	01/13/2017	DRIVERS ABSTRACT DRIVER ABSTRACT J.C. DRIVERS ABSTRACT	13.00 13.00 13.00	39.00
158205	ELECTRIC LIGHTWAVE	01/13/2017	PHONES	1,990.69	1,990.69
158206	ENGLAND, JANICE MAXIN	01/13/2017	MILEAGE	133.16	133.16

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158207	ESD 112	01/13/2017	CERTIFICATION SERVICES COOP INFO MANAGEMENT SERVICES 2016-17. CLOCK HOURS COOP STEM MATERIALS 2016-17 SCHOOL YEAR. COOP INFO MANAGEMENT SERVICES 2016-17.	1,303.03 7,458.36 1,733.88 5,669.25 7,458.36	23,622.88
158208	FERIS, MARY E	01/13/2017	MILEAGE	61.56	61.56
158209	FRONTIER	01/13/2017	KWRL PHONES/KALAMA LINE NEW HS PHONES	38.70 411.13	449.83
158210	GABRIEL'S FOUNDATION	01/13/2017	KEYNOTE SPEAKER FEE PER CONTRACT DATED 11/15/2016	1,500.00	1,500.00
158211	HADALLER, SARAH M	01/13/2017	MILEAGE	24.18	24.18
158212	INITAL ATTACK WATER T	01/13/2017	LEAF CLEAN UP	301.84	301.84
158213	IRX LLC	01/13/2017	COMMUNICATION SERVICES	3,200.00	3,200.00
158214	KERNEN, DEBBIE J	01/13/2017	MILEAGE	410.94	410.94
158215	KRIEGER'S STUMP REMOV	01/13/2017	STUMP GRINDING WMS CAMPUS	2,425.50	2,425.50
158216	LEADER SERVICES	01/13/2017	MEDICAID REIMB SERVICES	79.80	79.80
158217	MEYERS, MEGHANN	01/13/2017	MILEAGE	66.42	66.42
158218	N.W. OCCUPATIONAL MED	01/13/2017	KWRL DOT PHYSICALS 2016-17	280.00	280.00
158219	PEACEHEALTH MEDICAL G	01/13/2017	KWRL DOT	232.00	232.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158220	PERFORMANCE INTERIORS	01/13/2017	PHYSICALS HEATED MOBILE CABINET CRES COR 130-1836D PER QUOTE QCS7879.	2,728.50	2,728.50
158221	POLESTAR BENEFITS, IN	01/13/2017	COBRA MONTHLY ADMIN FEE	40.00	40.00
158222	PRIGGE, PAUL	01/13/2017	KWRL CDL REIMB	75.00	75.00
158223	RICHARDSON, LINDA MAE	01/13/2017	KWRL CDL REIMB	102.00	102.00
158224	RUSSELL, LUCINDA NANC	01/13/2017	MILEAGE	47.52	47.52
158225	SERENDIPITY CENTER IN	01/13/2017	DISTRICT AGREEMENT FOR SERVICES FOR 2016-17 SCHOOL YEAR.	7,816.00	7,816.00
158226	SODEXO, INC & AFFILIA	01/13/2017	DEC 2016 FOOD SERVICE MANAGEMENT	26,067.80	26,067.80
158227	STEPHOUSE NETWORKS	01/13/2017	BOARD INTERNET	35.00	35.00
158228	THYSSENKRUPP ELEVATOR	01/13/2017	WIS ELEVATOR MAINT	1,103.69	1,103.69
158229	TLC TOWING	01/13/2017	KWRL TOWING 2016-17	502.98	502.98
158230	VANCOUVER SD #37	01/13/2017	DISTRICT AGREEMENT FOR FIR GROVE FOR 2016-17 SCHOOL YEAR.	22,760.00	22,760.00
158231	WA STATE SCHOOL FOR T	01/13/2017	DISTRICT AGREEMENT FOR TEACHER OF THE VISUALLY IMPAIRED FOR 2016-17 SCHOOL YEAR.	787.50	787.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158232	WASTE CONNECTIONS, IN	01/13/2017	YALE GARBAGE SERVICE	137.16	225.93
			KWRL PARADISE PT GARBAGE SERVICE	88.77	
158233	WASTE CONTROL	01/13/2017	DISTRICT GARBAGE SERVICE	1,838.27	1,838.27
158234	WOODLAND TRUE VALUE	01/13/2017	KWRL PARTS/SUPPLIES 2016-17	42.44	74.59
			KWRL PARTS/SUPPLIES 2016-17	32.15	
158235	WOODLAND SCHOOL DIST	01/13/2017	WOODLAND CHAMBER OF COMMERCE/BOARD BANQUET	315.00	319.99
			MCGRAW/LIB BOOK REFUND	4.99	
41	Computer		Check(s) For a Total of		132,828.15

	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
	41	Computer	Checks For a Total of	132,828.15
Total For	41	Manual, Wire Tran, ACH & Computer Checks		132,828.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	132,828.15

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	132,828.15	132,828.15