

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 February 13, 2017, the board, by a _____ vote, approves payments, totaling \$36,292.74. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 158315 through 158354, totaling \$36,292.74

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158315	ACCUTECH REFRIGERATIO	01/31/2017	MS OUTDOOR FREEZER REPAIR	505.58	505.58
158316	AUTISM BEHAVIORAL CON	01/31/2017	SUPERVISION AND REPORT WRITING SERVICES	681.95	681.95
158317	BAIRD, CATHY	01/31/2017	KWRL CDL REIMB	102.00	102.00
158318	BARNETT, SHANNON L	01/31/2017	MILEAGE	116.10	116.10
158319	BARTON, JENNY ANN	01/31/2017	YCC MILEAGE	26.75	26.75
158320	BLANSHAN, REBECCA LYN	01/31/2017	MILEAGE	11.40	11.40
158321	BOSCH, JOSEPH DAVID	01/31/2017	CREDIT REIMB/PRO TEACH CERT	500.00	500.00
158322	BRENTIN, JODY LEIGH	01/31/2017	MILEAGE	138.78	138.78
158323	CARSON OIL CO., INC.	01/31/2017	KWRL OPEN PO FOR BUS FUEL 2016-17	444.67	444.67
158324	CASCADE NATURAL GAS C	01/31/2017	UTILITIES WPS	337.11	337.11
158325	CENTURY LINK	01/31/2017	KWRL PARADISE PT	173.53	173.53

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158326	COLUMBIA BANK	01/31/2017	PHONE/INTERNET ACCOUNT ANALYSIS FEES	1,177.26	1,177.26
158327	COLUMBIA GORGE PRESS	01/31/2017	BEAVERTONIAN PRINTING DEC 2016	325.00	325.00
158328	COWLITZ COUNTY-DEPT O	01/31/2017	SQG COLLECTION PROGRAM FEE/LATEX PAINT DISPOSAL FEE	257.60	257.60
158329	DEGROOT, JANELLE L	01/31/2017	DEMONSTRATING EFFECTIVE TEACHING PRACTICES; EXHIBITING COLLABORATIVE & COLLEGIAL PRACTICE.	500.00	500.00
158330	DUCK DELIVERY PRODUCE	01/31/2017	WCC SNACKS WCC SNACKS	30.76 25.93	56.69
158331	ELLIOTT, LISA	01/31/2017	CREDIT REIMB/ NATIONAL BOARDS	500.00	500.00
158332	ES&A SIGN AND AWNING	01/31/2017	LETTERING AT WHS OFFICE	446.61	446.61
158333	FERIS, MARY E	01/31/2017	MILEAGE	19.26	19.26
158334	GIANOTTI, ELIZABETH	01/31/2017	MILEAGE	39.96	39.96
158335	HILLMAN, DEVON COLEEN	01/31/2017	CREDIT REIMB/ INCREASING PARTICIPATION IN PLC'S AND NATIONAL BOARDS	500.00	500.00
158336	HOBART SALES & SERVIC	01/31/2017	DISHWASHER REPAIR WIS	546.17	546.17
158337	HUDDLESTON, PAUL RICH	01/31/2017	MILEAGE CTE/AD	1,263.60	1,263.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158338	LASCIK, MEGAN E	01/31/2017	CREDIT REIMB/ MASTER WSU ED PSYCH 502 &505	500.00	500.00
158339	LOWER COLUMBIA COLLEG	01/31/2017	RUNNING START/CEO PROGRAM	12,319.10	12,319.10
158340	MINUTEMAN PRESS	01/31/2017	PRINTING/LEVY INFO BULK MAILING	1,066.99	1,066.99
158341	N.W. OCCUPATIONAL MED	01/31/2017	KWRL DOT PHYSICALS 2016-17	70.00	70.00
158342	PEDIATRIC SERVICES OF	01/31/2017	NURSING SERVICE PROVIDED TO DISTRICT 2016-17 SCHOOL YEAR.	75.00	75.00
158343	ROTO - ROOTER	01/31/2017	HS REPAIR	266.56	266.56
158344	RYCHEL, MATT	01/31/2017	DEBRIS HAULING WMS	1,940.40	1,940.40
158345	SOUTHWEST CLEAN AIR A	01/31/2017	ANNUAL AIR CONTAMINANT REGISTRATION FEE	568.37	568.37
158346	STEPHOUSE NETWORKS	01/31/2017	BOARD INTERNET	35.00	35.00
158347	TLC TOWING	01/31/2017	KWRL TOWING 2016-17 KWRL TOWING 2016-17	487.80 262.33	750.13
158348	VERIZON WIRELESS	01/31/2017	DISTRICT CELL PHONES	198.49	198.49
158349	VETTER, MARY ELLEN	01/31/2017	MILEAGE	209.52	209.52
158350	WASHINGTON FBLA	01/31/2017	FALL LEADERSHIP ADVISER FEE ROSE RUFF/CARL PERKINS	20.00	20.00
158351	WILSON ENTERPRISES	01/31/2017	OPEN PO FOR MAINTENANCE/FOOD SERVICE 2016-17.	264.11	264.11

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158352	WOODLAND TRUE VALUE	01/31/2017	WARMER REPAIR. MAINT DEPT SUPPLIES PIT HOUSE MAINT DEPT SUPPLIES YELLOW GYM MAINT DEPT PIT HOUSE PIPE MAINT DEPT SUPPLIES MAINT DEPT SUPPLIES PIT HOUSE MAINT DEPT TEAM HIGH WINDOW MAINT DEPT SUPPLIES PIT HOUSE MAINT DEPT SUPPLIES PIT HOUSE	1.40 1.49 31.37 17.24 2.55 38.80 19.40 20.49	132.74
158353	WOODLAND SCHOOL DIST	01/31/2017	VOID CHECK/ CAMAS HS ASB SCIENCE OLYMPIAD REGISTRATION FEE UNIV OF PORTLAND JAZZ FESTIVAL ENTRY FEES WHS USPS/ DISTRICT BULK MAILING CLARK COLLEGE CAREER SERVICES	-70.00 250.00 860.34 75.00	1,115.34

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158354	WSSDA	01/31/2017	ANNUAL DUES 2017	8,090.97	8,090.97
		40	Computer	Check(s) For a Total of	36,292.74

	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
	40	Computer	Checks For a Total of	36,292.74
Total For	40	Manual, Wire Tran, ACH & Computer	Checks	36,292.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	36,292.74

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-25.35	0.00	36,318.09	36,292.74