

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 March 13, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$303,908.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 158503 through 158553, totaling \$303,908.50

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158503	ADVANCED ELECTRIC SIG	03/15/2017	KWRL OPEN PO FOR 2016-17	916.30	916.30
158504	AIRGAS	03/15/2017	OPEN PO FOR CTE/WELDING SUPPLIES AT WHS FOR 2016-17 SCHOOL YEAR	908.29	908.29
158505	ARTHUR J. GALLAGHER R	03/15/2017	KWRL UNDERGROUND STORAGE TANK INSURANCE RENEWAL	3,709.29	3,709.29
158506	BRAND, PATRICIA ANN	03/15/2017	MILEAGE	25.68	25.68
158507	BROWN, STACY LOUISE	03/15/2017	MILEAGE THROUGH 12/06/16 MILEAGE THROUGH 02/28/2017	335.61	651.53
158508	BSK ASSOCIATES	03/15/2017	DISTRICT LEAD	420.00	420.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158509	BSN SPORTS	03/15/2017	TESTING BASEBALL JERSEYS	3,232.28	6,459.33
			TRACK UNIFORMS	3,227.05	
158510	CARSON OIL CO., INC.	03/15/2017	KWRL OPEN PO FOR BUS FUEL 2016-17	14,687.29	14,687.29
158511	CASCADE NATURAL GAS C	03/15/2017	NEW HS KWRL	3,797.88	13,407.36
			GREENHOUSE MS	490.73	
			UTILITIES MS GYM	251.44	
			UTILITIES WPS	1,753.42	
			MIDDLE SCHOOL	961.65	
			UTILITIES WIS	4,299.55	
158512	CASCADIA TECH ACADEMY	03/15/2017	SPECIAL EDUCATION SERVICES PER ADMINISTRATIVE COUNCIL AGREEMENT 2016-17 SCHOOL YEAR.	1,852.69	7,115.50
				7,115.50	
158513	CENTURY LINK	03/15/2017	KWRL PARADISE PT PHONE/INTERNET	190.53	190.53
158514	CITY OF WOODLAND	03/15/2017	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	1,271.16 195.02 202.75 2,598.92 98.67 146.72 1,073.06 1,434.91 140.49 902.35 1,267.67 171.19	9,502.91
158515	CLARK COLLEGE	03/15/2017	RUNNING START	47,595.80	47,595.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158516	CLARK PUBLIC UTILITIE	03/15/2017	KWRL PARADISE PT WATER	250.00	250.00
158517	COLUMBIA GORGE PRESS	03/15/2017	BEAVERTONIAN PRINTING FEB 2017	325.00	325.00
158518	DEPARTMENT OF LICENSI	03/15/2017	DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT	13.00 13.00 13.00	39.00
158519	DOWSE, SPRING	03/15/2017	MILEAGE	215.07	215.07
158520	DUCK DELIVERY PRODUCE	03/15/2017	WCC SUPPLIES ADJUSTMENT FOR CREDIT TAKEN IN FEB 2017	27.19 2.50	29.69
158521	ELECTRIC LIGHTWAVE	03/15/2017	DISTRICT PHONE SERVICES	2,121.01	2,121.01
158522	EMERGENCY TRAINING NO	03/15/2017	FIRST AID/CPR/AED TRAINING	405.00	405.00
158523	Vendor Continued Void	03/15/2017			0.00
158524	ESD 112	03/15/2017	PRINT CENTER TARDY PASSES/STUDENT MESSAGES WPS BIRTH TO TWO PROGRAM 2016-17 SCHOOL YEAR. BIRTH TO TWO PROGRAM 2016-17 SCHOOL YEAR. COOP INFO MANAGEMENT SERVICES 2016-17. QUEST ACADEMY SERVICES FOR DECEMBER 2016 PER	146.90     2,672.19  2,353.82  7,458.36  26,422.22	143,753.49

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CONTRACT NUMBER 17135-030.		
			QUEST ACADEMY SERVICES FOR JAN 2017 PER	34,200.00	
			CONTRACT NUMBER 17135-030.		
			QUEST ACADEMY SERVICES FOR FEBRUARY 2017 PER	34,200.00	
			CONTRACT NUMBER 17135-030.		
			QUEST ACADEMY SERVICES FOR NOVEMBER 30, 2016 PER CONTRACT NUMBER 17136-030.	36,300.00	
158525	FRONTIER	03/15/2017	KWRL PHONES/KALAMA LINE	38.61	448.94
			NEW HS PHONES	410.33	
158526	GENERAL PARTS LLC	03/15/2017	HS OVEN REPAIR	326.11	326.11
158527	GPM WATER SYSTEMS	03/15/2017	YALE WATER	110.95	110.95
158528	GRAY, SARAH D	03/15/2017	CREDIT REIMB/NATIONAL BOARDS PRO TEACH	500.00	500.00
158529	HECKMAN, BETHLEHEM	03/15/2017	OUT OF POCKET REIMB/CLASSROOM BOOKS	40.95	40.95
158530	HOBART SALES & SERVIC	03/15/2017	PRIMARY SCHOOL DISHWASHER REPAIR PRIMARY SCHOOL DISHWASHER REPAIR	486.11 193.67	679.78

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158531	HUFF, AMY	03/15/2017	CAFETERIA SHOE REIMB	24.95	24.95
158532	IRX LLC	03/15/2017	COMMUNICATION SERVICES	4,887.50	4,887.50
158533	JOHNS, KELSEY A	03/15/2017	MILEAGE	48.69	48.69
158534	KELLER SUPPLY COMPANY	03/15/2017	MAINT SUPPLIES	25.01	25.01
158535	LCRMEA	03/15/2017	MS CHIOR FESTIVAL 2017 FEES	125.00	125.00
158536	LOWER COLUMBIA COLLEG	03/15/2017	RUNNING START/CEO PROGRAM WINTER 2017	12,319.10	12,819.10
158537	LOWER COLUMBIA UMPIRE	03/15/2017	COLLEGE IN THE HS BASEBALL AND SOFTBALL UMPIRE FEES FOR 2017 SEASON BASED ON CURRENT SCHEDULE. ADJUSTMENTS TO BE MADE IN MAY FOR ANY CANCELLATIONS THAT ARE NOT RESCHEDULED.	500.00 4,824.50	4,824.50
158538	MILLER, LESLEY N	03/15/2017	APPRENTICESHIP REIMB/ FIRST AID CPR	42.00	76.99
			APPRENTICESHIP REIMB/ LYNDIA.COM COMPUTERS COURSES	34.99	
158539	NORTHWEST PBIS NETWOR	03/15/2017	PROFESSIONAL DEVELOPMENT PER CONTRACT DATED 01/09/2017	1,595.38	1,595.38
158540	OTIS ELEVATOR COMPANY	03/15/2017	ELEVATOR MAINT AT	988.06	988.06

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			HIGH SCHOOL FOR 2016-17 SCHOOL YEAR PER PROPOSAL AFC845		
158541	POLESTAR BENEFITS, IN	03/15/2017	COBRA MONTHLY ADMIN FEE	40.00	40.00
158542	PROGRESS CENTER, INC.	03/15/2017	EARLY INTERVENTION SERVICES FOR MARCH 2017	4,240.00	4,240.00
158543	ROOF TOPPERS INC.	03/15/2017	WMS ROOF REPAIR/PREVENTIVE MAINT AT WPS	902.83	902.83
158544	SCHOOL PERCEPTIONS L.	03/15/2017	STUDENT SURVEY DEVELOPMENT AND ADMINISTRATION	3,450.00	3,450.00
158545	SCIENTIFIC INSTRUMENT	03/15/2017	MICROSCOPE MAINT WHS	336.34	336.34
158546	SERENDIPITY CENTER IN	03/15/2017	DISTRICT AGREEMENT FOR SERVICES FOR 2016-17 SCHOOL YEAR.	7,916.00	7,916.00
158547	SIMPLEX GRINNELL	03/15/2017	SPEAKER MAINT/REPAIR	674.20	674.20
158548	THYSSENKRUPP ELEVATOR	03/15/2017	WIS ELEVATOR MAINT	1,141.76	1,141.76
158549	WASHINGTON ACTIVITY C	03/15/2017	ANNUAL CONFERENCE REGISTRATION FEE MARCH 15-17, 2017 FOR ROSE RUFF	385.00	385.00
158550	WASTE CONNECTIONS, IN	03/15/2017	YALE GARBAGE SERVICE	137.16	225.93

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL PARADISE PT GARBAGE SERVICE	88.77	
158551	WASTE CONTROL	03/15/2017	GARBAGE SERVICE	2,946.36	2,946.36
158552	WILSON ENTERPRISES	03/15/2017	OPEN PO FOR MAINTENANCE/FOOD SERVICE 2016-17.	810.60	810.60
158553	WOODLAND SCHOOL DIST	03/15/2017	ESD112 KWRL FINGERPRINTS HANTHO/KWRL DRIVER PER DIEM LCHS BBALL STATE REEDER/ HS PART FEE REFUND PITNEY BOWES/ DO POSTAGE MACHINE REFILL FEE SHANE MCCARTHEY MS FIELD TRIP REIMB EARL WILCOX/KWRL DRIVER PER DIEM KHS BAND TRIP	78.00 205.00 150.00 8.50 10.00 138.00	589.50
51	Computer		Check(s) For a Total of		303,908.50

	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
	51	Computer	Checks For a Total of	303,908.50
Total For	51	Manual, Wire Tran, ACH & Computer	Checks	303,908.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	303,908.50

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-297.57	150.00	304,056.07	303,908.50