

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 August 28, 2017, the board, by a _____ vote, approves payments, totaling \$70,681.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 159378 through 159413, totaling \$70,681.29

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159378	ADVANCED ELECTRIC SIG	08/31/2017	MAINTENANCE DEPARTMENT OPEN PURCHASE ORDER 2016-17	124.09	124.09
159379	AIRGAS	08/31/2017	KWRL CYLINDER RENTAL	158.47	459.24
			OPEN PO FOR CTE/WELDING SUPPLIES AT WHS FOR 2016-17 SCHOOL YEAR	300.77	
159380	BARNES, VICKY ANN	08/31/2017	MILEAGE	59.92	59.92
159381	CAMPBELL, ANGELA M	08/31/2017	MILEAGE	7.06	26.53
			MILEAGE	19.47	
159382	CARNEY, STEVEN J	08/31/2017	TRAVEL REIMB/PROF DEVELOPMENT	44.38	44.38

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159383	CARSON OIL CO., INC.	08/31/2017	TRAINING KWRL OPEN PO FOR BUS FUEL 2016-17	569.14	569.14
159384	CENTURY LINK	08/31/2017	PS/ALI 911	21.09	21.09
159385	CHRISTENSON ELECTRIC,	08/31/2017	PROVIDE AND INSTALL 3 PHASE PANEL MOUNTED SURGE SUPPRESSORS INSTALL DEDICATED 20AMP CIRCUIT/WIS COURT LIGHTS REPLACE RECEPTACLE AT MS COMMONS	7,626.70 893.07 447.75	8,967.52
159386	CLARK PUBLIC UTILITIE	08/31/2017	PARADISE PT ELEC	215.16	215.16
159387	THE COLUMBIAN	08/31/2017	LEGAL NOTICE/2016-17 BUDGET EXTENSION	61.57	61.57
159388	COWLITZ P.U.D.	08/31/2017	PRIMARY SCHOOL MIDDLE SCHOOL YALE YALE YALE WIS PORTABLES PORTABLES PIT CREW HOUSE NEW HS	4,848.22 4,404.89 310.70 18.50 50.01 2,264.69 76.97 137.87 33.66 7,750.19	19,895.70
159389	COWLITZ COUNTY-DEPT O	08/31/2017	HAZARDOUS DISPOSAL FEE	4.55	4.55
159390	CTS LANGUAGELINK	08/31/2017	SUMMER FAMILY LETTER TRANSLATION	280.00	280.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159391	THE DAILY NEWS	08/31/2017	LEGAL NOTICE BUDGET EXT 2016-17	117.00	117.00
159392	DEPARTMENT OF LICENSI	08/31/2017	DIST ABSTRACTS DRIVERS ABSTRACTS	13.00 13.00	26.00
159393	EDWARDS, ANDREA E	08/31/2017	CREDIT REIMB/ NUMBER TALK LEADERSHIP ACADEMY	57.00	57.00
159394	EMERGENCY TRAINING NO	08/31/2017	CPR/FIRST AID/AED TRAINING	2,160.00	2,160.00
159395	ESD 112	08/31/2017	PRINT CENTER CHARGES/ WPS HEALTH ROOM PASS	48.17	48.17
159396	FRONTIER LANDSCAPING	08/31/2017	LANDSCAPE IRRIGATION REPAIRS	478.75	478.75
159397	GALLOWAY, NICOLE	08/31/2017	MILEAGE	50.02	50.02
159398	GENSCO INC.	08/31/2017	HVAC FILTERS HVAC FILTERS	90.04 4,283.86	4,373.90
159399	GREEN, MICHAEL Z.	08/31/2017	MILEAGE	163.18	163.18
159400	HEALTH CARE AUTHORITY	08/31/2017	SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH	3,230.69	3,230.69
159401	LOWER COLUMBIA BASKET	08/31/2017	MS BOYS BASKETBALL OFFICIALS 2016-17	1,607.00	1,607.00
159402	LUTE, BOB L JR	08/31/2017	KWRL BOOT REIMB/INSERTS	35.95	137.95
159403	NORTHWEST TEXTBOOK DE	08/31/2017	KWRL CDL REIMB MILLER LEVINE BIOLOGY	102.00 15,849.21	16,206.02

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CURRICULUM PER QUOTE NUMBER 48754. READYGEN K CLASSROOM LIBRARY, SF EARLY READING INTERVENTION LETTER TILES AND READYGEN K HIGH-FREQUENCY WORD CARDS PER QUOTE NUMBER 48723.	356.81	
159404	PATTERSON, STEPHANIE	08/31/2017	MILEAGE	99.30	99.30
159405	SODEXO, INC & AFFILIA	08/31/2017	FOOD SERVICE MANAGEMENT/SUMMER FEEDING	3,439.01	3,439.01
159406	STEEN, KATHRYN M	08/31/2017	MILEAGE	65.81	87.95
			MILEAGE	22.14	
159407	TENNANT SALES AND SER	08/31/2017	MAINT EQUIP REPAIR	473.75	473.75
159408	TERESA'S LITTLE SCHOO	08/31/2017	STAFF TRAINING 07/31/17 THROUGH 08/03/17 AND 08/30/17	4,400.00	4,400.00
159409	VERIZON WIRELESS	08/31/2017	DIST CELL PHONES	146.18	146.18
159410	VIRCO INC	08/31/2017	VIRCO INC #SG1C CHAIRS PER QUOTATION #8150505 FOR TEAM HIGH. DARK GREEN COLOR	1,310.34	1,310.34

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159411	WOOD, CAROL ANN	08/31/2017	MILEAGE	47.39	47.39
159412	WOODLAND HIGH SCHOOL	08/31/2017	FOOTBALL COACHES STIPEND DONATION TO WHS FOOTBALL ACCT.	350.00	350.00
159413	WOODLAND SCHOOL DIST	08/31/2017	ESD 112 KWRL FINGERPRINTING ESD 112 KWRL FINGERPRINTING KRAMER'S MAILING SERVICE FOOD SERVICE MAILING USPS/ DIST BULK MAILING	78.00 78.00 325.00 461.80	942.80
36	Computer		Check(s) For a Total of		70,681.29

	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
	36	Computer	Checks For a Total of	70,681.29
Total For	36	Manual, Wire Tran, ACH & Computer	Checks	70,681.29
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	70,681.29

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	3,230.69	0.00	67,450.60	70,681.29