

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 13, 2017, the board, by a _____ vote, approves payments, totaling \$207,567.22. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 159762 through 159838, totaling \$207,567.22

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159762	4 CORNERS ORGANICS, I	10/31/2017	SOIL FOR MS AG/CTE	300.00	300.00
159763	ADVANCED ELECTRIC SIG	10/31/2017	KWRL SIGNS AND LETTERING FOR 2017-18 SCHOOL YEAR.	37.77	37.77
159764	AIRGAS	10/31/2017	KWRL CYLINDER RENTAL AND SUPPLIES FOR 2017-18. CTE WELDING SUPPLIES AND CYLINDER RENTAL 2017-18	158.35 292.37	450.72
159765	ARCPOINT LABS	10/31/2017	KWRL DOT PHYSICALS 2017-18	75.00	150.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL DOT	75.00	
159766	BARNES, VICKY ANN	10/31/2017	PHYSICALS 2017-18		
			MILEAGE	183.83	333.83
			WSPA REGISTRATION	150.00	
			REIMB		
159767	CARMEN, JEANNE	10/31/2017	MILEAGE/ NUMBERS	60.00	60.00
			TALK TRAINING		
159768	CARSON OIL CO., INC.	10/31/2017	KWRL FUEL 2017-18	16,797.16	16,797.16
159769	CASCADE NATURAL GAS C	10/31/2017	NEW HS	496.89	1,027.54
			KWRL	19.07	
			GREENHOUSE MS	24.45	
			UTILITIES MS GYM	23.67	
			UTILITIES WPS	10.60	
			MIDDLE SCHOOL	333.76	
			UTILITIES WIS	119.10	
159770	CASCADIA TECH ACADEMY	10/31/2017	SUPT ADMIN	40.00	40.00
			COUNCIL		
			MEMBERSHIP		
			2017-18 FOR M.		
			GREEN		
159771	CENTRAL WASHINGTON UN	10/31/2017	ACCUPLACER TESTS	300.00	300.00
			FOR COLLEGE IN		
			THE CLASSROOM		
159772	CENTURY LINK	10/31/2017	PS/ALI 911	21.69	21.69
159773	CINTAS	10/31/2017	KWRL FIRE ALARM	2,756.93	3,054.42
			MAINT/INSPECTION		
			2017-18		
			KWRL FIRE ALARM	297.49	
			MAINT/INSPECTION		
			2017-18		
159774	CLARK COLLEGE	10/31/2017	RUNNING START OCT	42,536.33	42,536.33
			2017		
159775	CLARK PUBLIC UTILITIE	10/31/2017	PARADISE PT ELEC	265.83	515.83

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL PARADISE PT WATER	250.00	
159776	COWLITZ CO TREAS OFFI	10/31/2017	PROPERTY TAX 2ND HALF 2017 HS	153.24	37,187.66
			PROPERTY TAX 2ND HALF 2017 HS	23,100.19	
			PROPERTY TAX 2ND HALF 2017	26.61	
			PROPERTY TAX 2ND HALF 2017	78.18	
			PROPERTY TAX 2ND HALF 2017	7,476.03	
			PROPERTY TAX KWRL 2ND HALF 2017	597.98	
			PROPERTY TAX 2ND HALF 2017	5,026.04	
			PROPERTY TAX 2ND HALF 2017	96.82	
			PROPERTY TAX 2ND HALF 2017	52.37	
			PROPERTY TAX 2ND HALF 2017	56.66	
			PROPERTY TAX 2ND HALF 2017	523.54	
159777	CRUMP, LAUREN ELAINE	10/31/2017	KWRL CDL REIMB	102.00	102.00
159778	CTS LANGUAGELINK	10/31/2017	INTERPRETING SERVICES	81.13	81.13
159779	CURRICULUM ASSOCIATES	10/31/2017	iREADY INSTRUCTION UPGRADE READING PER STUDENT LICENSE 1 YR AS PER QUOTE ID	3,625.44	3,625.44

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159780	DEPARTMENT OF LICENSI	10/31/2017	133303.1 FOR WOODLAND INTERMEDIATE SCHOOL. DRIVERS ABSTRACT	13.00	78.00
			DRIVERS ABSTRACT	13.00	
			DRIVERS ABSTRACT	39.00	
			DRIVERS ABSTRACT	13.00	
159781	DIX, CAROL SUSAN	10/31/2017	KWRL MILEAGE	17.12	17.12
159782	DOMINGO, JILLIAN	10/31/2017	CREDIT REIMB ESD112 ACHIEVEMENT GAPS: THE PATHWAY TO EQUITY	129.00	129.00
159783	DUCK DELIVERY PRODUCE	10/31/2017	WCC SNACKS	22.47	22.47
159784	EDWARDS, ANDREA E	10/31/2017	CREDIT REIMB NATIONAL BOARDS	75.00	75.00
159785	EMERGENCY TRAINING NO	10/31/2017	KWRL FIRST AID/CPR TRAINING	700.00	700.00
159786	ENGLAND, JANICE MAXIN	10/31/2017	TRAVEL REIMB MILEAGE	178.78 58.53	237.31
159787	EVERGREEN PUBLIC SCHO	10/31/2017	SKILLS CENTER SPECIAL EDUCATION SERVICES PER ADMIN COUNCIL AGREEMENT FOR 4 STUDENTS.	4,066.00	4,066.00
159788	FERGUSON ENTERPRISES	10/31/2017	MAINT SUPPLIES	111.23	111.23
159789	FERIS, MARY E	10/31/2017	MILEAGE	64.20	64.20
159790	FLOOR'S-N-MORE	10/31/2017	WMS OFFICE RESTROOM FLOOR	701.35	701.35
159791	FRONTLINE TECHNOLOGIE	10/31/2017	APPLICANT TRACKING 2017-18	1,680.07	1,680.07

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159792	GARREN, JOHN DEAN	10/31/2017	KWRL BOOTS/TOOL REIMB	292.62	292.62
159793	GPM WATER SYSTEMS	10/31/2017	YALE WATER	319.47	319.47
159794	GREEN, MICHAEL Z.	10/31/2017	MILEAGE	501.83	501.83
159795	HALL, JACOB C	10/31/2017	MILEAGE	230.05	230.05
159796	HANCOCK, JULIE	10/31/2017	MILEAGE	29.43	29.43
159797	HETLAND, BRIAN	10/31/2017	KWRL TESTING REIMB CDL ENDORSEMENT REIMB	75.00 95.00	170.00
159798	HUFF, AMY	10/31/2017	CAFETERIA SHOE REIMB	79.79	79.79
159799	INTERIOR TECHNOLOGY M	10/31/2017	REPAIR/MAINT FIRE DROP DOORS IN WIS KITCHEN	267.05	267.05
159800	INTERSTATE BATTERY	10/31/2017	KWRL PARTS	1,054.49	1,054.49
159801	LORI J. SCHMIDT, PT,	10/31/2017	PHYSICAL THERAPY SERVICES FOR 2017-18 SCHOOL YEAR	1,612.50	1,612.50
159802	LOVE OVERWHELMING	10/31/2017	HOMELESS OUTREACH & ENGAGEMENT	655.09	655.09
159803	LOWER COLUMBIA COLLEG	10/31/2017	RUNNING START	11,406.36	11,406.36
159804	LOWER COLUMBIA FOOTBA	10/31/2017	MS FOOTBALL REFS	730.00	730.00
159805	LOWER COLUMBIA VOLLEY	10/31/2017	MS VOLLEYBALL OFFICIALS	834.25	834.25
159806	MADSEN, STEVE	10/31/2017	BOARD PER DIEM REIMB	100.00	100.00
159807	METROPOLITAN SERVICES	10/31/2017	WPS KITCHEN GREASE EXHAUST MAINT WMS KITCHEN GREASE EXHAUST	421.00 346.00	1,162.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MAINT WHS KITCHEN GREASE EXHAUST SYSTEM MAINT	395.00	
159808	MILLER, KELSEY A	10/31/2017	MILEAGE	77.04	77.04
159809	MILLER, KIMBERLY ANN	10/31/2017	MILEAGE	205.44	205.44
159810	MILLER, WAYNE	10/31/2017	MILEAGE	24.08	24.08
159811	MOUAT, STACY	10/31/2017	MILEAGE	201.16	201.16
159812	N.W. OCCUPATIONAL MED	10/31/2017	KWRL DOT PHYSICALS 2017-18 KWRL DOT	225.00 75.00	300.00
159813	NESBITT, CHERYL JEAN	10/31/2017	PE SUPPLY REIMB	15.99	15.99
159814	NORTHWEST TEXTBOOK DE	10/31/2017	LANGUAGE OF COMPOSITION 2E ISBN 978-031267650-6 PER QUOTE 52400.	891.31	891.31
159815	PEACEHEALTH MEDICAL G	10/31/2017	KWRL DOT PHYSICALS 2017-18	928.00	928.00
159816	POLESTAR BENEFITS, IN	10/31/2017	COBRA ADMIN FEE	40.00	40.00
159817	PORTER FOSTER RORICK,	10/31/2017	LEGAL SERVICES FOR KWRL/SEMI ANNUAL RETAINER	6,500.00	6,500.00
159818	RHODES, HEIDI	10/31/2017	MEC NUMBER TALKS TRAVEL REIMB	610.51	610.51
159819	RIDGEWAY LANDSCAPING,	10/31/2017	WHS GROUNDS MAINT PRIOR TO CONTRACT GROUNDS MAINT/OUTSIDE OF CONTRACT LANDSCAPING MAINTENANCE	809.25 809.25 1,697.50	3,316.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159820	ROTO - ROOTER	10/31/2017	CONTRACT FOR HIGH SCHOOL CAMPUS AS PER QUOTE DATED AUGUST 29, 2017. PREVAILING WAGES APPLY. WPS FLOOR DRAIN MAINT	937.66	937.66
159821	SERENDIPITY CENTER IN	10/31/2017	DISTRICT AGREEMENT FOR SERVICES 2017-18 SCHOOL YEAR.	7,911.00	7,911.00
159822	SKILLSUSA.INC	10/31/2017	SKILLSUSA CISPUS STUDENT & ADVISOR LEADERSHIP REGISTRATION AS PER INVOICE #S36280.	600.00	600.00
159823	SODEXO, INC & AFFILIA	10/31/2017	FOOD SERVICE MANAGEMENT	43,898.57	43,898.57
159824	SORENSEN, MELISSA	10/31/2017	MILEAGE	84.00	84.00
159825	SOUTHWEST OFFICIALS S	10/31/2017	MS SOCCER OFFICIALS HS SOCCER OFFICIALS MS SOCCER OFFICIALS	53.75 288.61 53.75	396.11
159826	STURDIVAN, MARY A	10/31/2017	MILEAGE	19.26	19.26
159827	TDS TELECOM INC	10/31/2017	YALE PHONES	199.95	199.95
159828	UNITED RENTALS	10/31/2017	EQUIPMENT RENTAL	1,207.57	1,207.57
159829	VANCOUVER BOARD OF OF	10/31/2017	HS VOLLEYBALL OFFICIALS	324.50	324.50
159830	VERIZON WIRELESS	10/31/2017	DISTRICT MOBILE	146.33	146.33

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159831	WASTE CONNECTIONS, IN	10/31/2017	PHONES YALE GARBAGE SERVICES	137.16	226.93
			KWRL PARDISE PT GARBAGE SERVICE	89.77	
159832	WASTE CONTROL	10/31/2017	GARBAGE SERVICE	2,702.80	2,702.80
159833	WIAA	10/31/2017	WOODLAND MIDDLE SCHOOL ANNUAL MEMBERSHIP FEES	698.10	698.10
159834	WIENS, PAUL SCOTT	10/31/2017	MEC NUMBERS TALK TRAVEL REIMB	121.25	121.25
159835	Vendor Continued Void	10/31/2017			0.00
159836	WOODLAND TRUE VALUE	10/31/2017	KWRL PARTS/SUPPLIES MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18	25.89 13.44 2.59 9.26 13.89 8.04 42.90 26.17 47.45 48.94 10.24	670.54

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR 2017-18 MAINT SUPPLIES	25.88	
			FOR 2017-18 MAINT SUPPLIES	3.22	
			FOR 2017-18 MAINT SUPPLIES	25.35	
			FOR 2017-18 MAINT SUPPLIES	133.36	
			FOR 2017-18 MAINT SUPPLIES	41.49	
			FOR 2017-18 MAINT SUPPLIES	5.17	
			FOR 2017-18 MAINT SUPPLIES	56.07	
			FOR 2017-18 MAINT SUPPLIES	11.47	
			FOR 2017-18 KWRL	10.75	
			FOR 2017-18 PARTS/SUPPLIES MAINT SUPPLIES	18.39	
			FOR 2017-18 KWRL	7.55	
			FOR 2017-18 PARTS/SUPPLIES KWRL	12.94	
			FOR 2017-18 MAINT SUPPLIES	5.18	
			FOR 2017-18 MAINT SUPPLIES	27.76	
			FOR 2017-18 KWRL	37.15	
159837	WOODLAND SCHOOL DIST	10/31/2017	FOR 2017-18 PARTS/SUPPLIES COWLITZ-WAHKIAKUM COUNCIL OF	150.00	338.04

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GOVT/CHAIR FOR BUSINESS SERVICES OFFICE		
			ESD112 KWRL FINGERPRINTS	78.00	
			KELLY RINTALA/ CAFETERIA SHOE REIMB	32.04	
			ESD112/KWRL FINGERPRINTS	78.00	
159838	ZAGUMENNY, OKSANA A	10/31/2017	CAFETERIA SHOE REIMB	26.88	26.88
		77	Computer	Check(s) For a Total of	207,567.22

	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
	77	Computer	Checks For a Total of	207,567.22
Total For	77	Manual, Wire Tran, ACH & Computer	Checks	207,567.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	207,567.22

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-118.66	0.00	207,685.88	207,567.22