

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 \$162,650.04. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 159841 through 159887, totaling \$162,650.04

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

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|----------------|--------------|
| 159841 | ACCUTECH REFRIGERATIO | 11/15/2017 | KITCHEN EQUIPMENT MAINT/REPAIR 2017-18 | 541.16 | 541.16 |
| 159842 | ADVANCED ELECTRIC SIG | 11/15/2017 | MAINT DEPT SIGNS AND SERVICE 2017-18 | 80.93 | 229.30 |
| | | | SIGNS FOR PORTABLES | 148.37 | |
| 159843 | AIRGAS | 11/15/2017 | KWRL CYLINDER RENTAL AND SUPPLIES FOR 2017-18. | 163.08 | 464.64 |
| | | | CTE WELDING SUPPLIES AND CYLINDER RENTAL 2017-18 | 301.56 | |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|--|--------------|
| 159844 | ALLSTREAM | 11/15/2017 | DISTRICT PHONE | 1,979.77 | 1,979.77 |
| 159845 | ANDY'S APPLIANCE | 11/15/2017 | WHS DRYER REPAIR | 289.37 | 289.37 |
| 159846 | ARBITRAGE COMPLIANCE | 11/15/2017 | BOND FEES | 1,000.00 | 1,000.00 |
| 159847 | BEASLEY, KELLY | 11/15/2017 | CREDIT REIMB/ PEARSON WEST-E HEALTH FITNESS | 155.00 | 155.00 |
| 159848 | CARSON OIL CO., INC. | 11/15/2017 | KWRL FUEL 2017-18 | 20,595.44 | 20,595.44 |
| 159849 | CENTURY LINK | 11/15/2017 | KWRL PARADISE PT PHONE/INTERNET PPL BROADBAND SERVICE | 186.91 414.21 | 601.12 |
| 159850 | CHRISTENSON ELECTRIC, | 11/15/2017 | ELECTRICAL MAINT/REPAIR 2017-18 | 879.03 | 879.03 |
| 159851 | CITY OF WOODLAND | 11/15/2017 | 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 | 1,434.92 357.39 10,885.66 2,967.36 99.55 320.71 1,830.42 2,622.13 1,399.31 987.51 1,339.31 314.47 | 24,558.74 |
| 159852 | CLARK COLLEGE | 11/15/2017 | RUNNING START | 40,900.74 | 40,900.74 |
| 159853 | CLARK PUBLIC UTILITIE | 11/15/2017 | KWRL PARADISE PT WATER | 250.00 | 250.00 |
| 159854 | DEPARTMENT OF LICENSI | 11/15/2017 | DRIVERS ABSTRACT DRIVERS ABSTRACT | 13.00 13.00 | 26.00 |
| 159855 | DUCK DELIVERY PRODUCE | 11/15/2017 | WCC SNACKS | 20.23 | 20.23 |
| 159856 | EDWARDS, ANDREA E | 11/15/2017 | CREDIT REIMB/ | 29.00 | 29.00 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|--|--------------|
| 159857 | ESD 112 | 11/15/2017 | ESD113 NUMBER TALKS SKYWARD/WESPAC FEES FOR 2017-18 STUDENT THREAT ASSESSMENT CONTRACT # 18091-030 CLOCK HOURS COOP CONTRACT # 18027-030 | 7,993.72 769.70 1,890.75 | 10,654.17 |
| 159858 | FRONTIER | 11/15/2017 | NEW HS PHONES | 404.75 | 404.75 |
| 159859 | GPM WATER SYSTEMS | 11/15/2017 | YALE WATER | 248.01 | 248.01 |
| 159860 | HUDDLESTON, MALINDA K | 11/15/2017 | MILEAGE/PBIS TRAINING WITH STACI ASCHOFF AND CARLY HENSLEY. | 171.20 | 171.20 |
| 159861 | IRX LLC | 11/15/2017 | COMMUNICATION SERVICES FOR 2017-18 SCHOOL YEAR. | 5,462.50 | 5,462.50 |
| 159862 | ISSELHARDT, RANDI A. | 11/15/2017 | MILEAGE | 26.75 | 26.75 |
| 159863 | JOSTENS, INC. | 11/15/2017 | HS DIPLOMA DIPLOMA COVERS | 20.43 1,045.49 | 1,065.92 |
| 159864 | LOWER COLUMBIA FOOTBA | 11/15/2017 | HS FOOTBALL OFFICIALS | 2,573.00 | 2,573.00 |
| 159865 | MILAGRO THEATRE | 11/15/2017 | FIELD TRIP FEES/FOREIGN LANG | 640.00 | 640.00 |
| 159866 | MILLER, KELSEY A | 11/15/2017 | MILEAGE | 52.43 | 52.43 |
| 159867 | NORTHWEST TEXTBOOK DE | 11/15/2017 | ISBN 978-032885350-2 READYGEN 1 TEXT COLLECTION LITTLE | 83.65 | 83.65 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|----------------|--------------|
| 159868 | NORTHWEST CONTROL COM | 11/15/2017 | BOOK PK6 UNIT 1 PER QUOTE 52783. HVAC MAINT/REPAIR 2017-18 | 639.85 | 1,826.83 |
| | | | HVAC MAINT/REPAIR 2017-18 | 1,186.98 | |
| 159869 | OSPI-AGENCY ACCOUNTIN | 11/15/2017 | ANNUAL K-20 NETWORK FEE 2017-18 | 7,056.00 | 7,056.00 |
| 159870 | PATTERSON, STEPHANIE | 11/15/2017 | MILEAGE | 164.25 | 164.25 |
| 159871 | PEARSON ASSESSMENTS | 11/15/2017 | ILIT NONTECH TRAINING SEPT 28, 2017 | 1,900.00 | 1,900.00 |
| 159872 | PITNER, TIA MARIE | 11/15/2017 | CLASS SUPPLIES K. MILLER CTE | 67.93 | 67.93 |
| 159873 | RECORD AUTOMATIC DOOR | 11/15/2017 | REPAIR ADA OPERATOR AT WHS | 1,505.78 | 1,505.78 |
| 159874 | SERENDIPITY CENTER IN | 11/15/2017 | DISTRICT AGREEMENT FOR SERVICES 2017-18 SCHOOL YEAR. | 7,911.00 | 7,911.00 |
| 159875 | SMITH JR, MICHAEL G | 11/15/2017 | CREDIT REIMB/ COLLEGE BOARD AP WORKSHOP | 225.00 | 225.00 |
| 159876 | SOUTHWEST OFFICIALS S | 11/15/2017 | HS SOCCER OFFICIALS | 577.22 | 577.22 |
| 159877 | STEPHOUSE NETWORKS | 11/15/2017 | BOARD INTERNET | 35.00 | 35.00 |
| 159878 | TDS TELECOM INC | 11/15/2017 | YALE PHONES | 207.07 | 207.07 |
| 159879 | TENNANT SALES AND SER | 11/15/2017 | MAINT EQUIPMENT REPAIR | 232.53 | 232.53 |
| 159880 | THOMPSON, JOLENE | 11/15/2017 | APPRENTICESHIP REIMB/ CPR | 18.95 | 18.95 |
| 159881 | VANCOUVER SD #37 | 11/15/2017 | DISTRICT | 20,000.00 | 20,000.00 |

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|--------------|-----------------------|------------|--|---|--------------|
| 159882 | WASTE CONNECTIONS, IN | 11/15/2017 | AGREEMENT FOR FIR GROVE FOR 2017-18 SCHOOL YEAR. YALE GARBAGE SERVICE | 137.16 | 226.93 |
| | | | KWRL PARADISE PT GARBAGE SERVICE | 89.77 | |
| 159883 | WOODLAND CHAMBER OF C | 11/15/2017 | 2018 MEMBERSHIP DUES | 275.00 | 275.00 |
| 159884 | WOODLAND SCHOOL DIST | 11/15/2017 | ESD 112/ KWRL FINGERPRINTS WASHINGTON SCIENCE OLYMPIAD/WMS TEAM REGISTRATION KAYLEY AUTREY/ WHS LIBRARY REFUND EMMA JAKEL/ WHS LIBRARY REFUND JILL DANIELS/WMS LIBRARY REFUND TRISHA HAHM/ WMS PART FEE REFUND SHANNON NEILING/ WHS LUNCH REFUND JENNA HARDEN/ WMS PART FEE REFUND MARLEY STEPPER/WCC TV, SOUND SYSTEM, MOUNT RICHARD RITCHEY/ | 78.00 250.00 9.00 10.00 9.00 50.00 11.70 50.00 1,169.58 500.00 | 2,212.28 |

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|--------------|----------------------|------------|--|----------------|--------------|
| | | | WIS READS PROGRAM ASSEMBLY K. GORHAM/ HS PART FEE REFUND | 75.00 | |
| 159885 | WOODLAND HIGH SCHOOL | 11/15/2017 | MS PBIS SHIRT PRINTING | 497.00 | 497.00 |
| 159886 | WSDDCA | 11/15/2017 | FALL CONFERENCE FEES A. TERRY FROM COACHES PROF DEVELOPMENT FUNDS. | 100.00 | 100.00 |
| 159887 | WSIPC | 11/15/2017 | IEP ONLINE 2017-18 | 3,709.35 | 3,709.35 |
| 47 | Computer | | Check(s) For a Total of | | 162,650.04 |

| | | | | |
|-----------|----|-----------------------------------|-----------------------|------------|
| | 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 |
| | 47 | Computer | Checks For a Total of | 162,650.04 |
| Total For | 47 | Manual, Wire Tran, ACH & Computer | Checks | 162,650.04 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 162,650.04 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|--------------|---------------|---------|------------|------------|
| 10 | General Fund | -121.73 | 186.70 | 162,585.07 | 162,650.04 |