

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 May 14, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$145,543.64. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 160899 through 160945, totaling \$145,543.64

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160899	ACCUTECH REFRIGERATIO	05/15/2018	KITCHEN EQUIPMENT MAINT/REPAIR 2017-18	497.88	497.88
160900	ADVANCED ELECTRIC SIG	05/15/2018	MAINT DEPT SIGNS AND SERVICE 2017-18	107.90	107.90
160901	ADVANCED ELECTRICAL T	05/15/2018	WHS LIGHTING MAINT/REPAIR	484.02	484.02
160902	ALLSTREAM	05/15/2018	DISTRICT PHONES	1,916.54	1,916.54
160903	AMERICAN READING COMP	05/15/2018	BOOKS AND PROGRAM MATERIALS AS PER PROGRAM PROPOSAL SUMMARY.	2,880.93	2,880.93
160904	BRAND, PATRICIA ANN	05/15/2018	MILEAGE	82.84	82.84
160905	BRITSCHGI, CHRISTINE	05/15/2018	KWRL DRIVER REIMB	254.00	254.00
160906	CARSON OIL CO., INC.	05/15/2018	KWRL FUEL 2017-18	22,056.02	25,045.24

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YALE GYM/ HEATING FUEL	2,989.22	
160907	CENTURY LINK	05/15/2018	KWRL PARADISE PT PHONE/INTERNET	157.33	157.33
160908	CENTURY LINK	05/15/2018	KWRL PARADISE PT	322.21	322.21
160909	CHRISTENSON ELECTRIC,	05/15/2018	ELECTRICAL MAINT/REPAIR 2017-18	198.94	198.94
160910	CITY OF WOODLAND	05/15/2018	WPS WATER	1,495.47	11,558.51
			MS ATHLETIC FIELD	194.90	
			NEW HS WATER	178.34	
			NEW HS WATER	2,944.27	
			PIT HOUSE WATER	165.36	
			MS WATER	1,315.26	
			MS WATER	2,231.06	
			WATER MS	139.36	
			KWRL WATER	1,116.02	
			WIS WATER	1,485.83	
			TEAM WATER	292.64	
160911	COLUMBIA LANGUAGE SER	05/15/2018	INTERPRETING SERVICES/CONFERENCE	3,657.91	3,657.91
160912	CONTINENTAL ATHLETIC	05/15/2018	HS FOOTBALL HELMETS	3,468.00	3,468.00
160913	DEPARTMENT OF LICENSI	05/15/2018	DRIVERS ABSTRACTS	13.00	39.00
			DRIVERS ABSTRACT	13.00	
			DRIVERS ABSTRACT	13.00	
160914	DOTY, JAMES A.	05/15/2018	MILEAGE	26.05	26.05
160915	ENGLAND, JANICE MAXIN	05/15/2018	MILEAGE	166.72	166.72
160916	FAIRCHILD RECORD SEAR	05/15/2018	KWRL ANNUAL REPORT	35.00	35.00
160917	FRONTIER	05/15/2018	NEW HS PHONES	404.25	404.25
160918	GPM WATER SYSTEMS	05/15/2018	YALE WATER	110.95	110.95

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160919	HALL, JACOB C	05/15/2018	MILEAGE	80.44	80.44
160920	HARRIS, CAROL LORI	05/15/2018	KWRL DRIVER CDL REIMB	102.00	102.00
160921	IRX LLC	05/15/2018	COMMUNICATION SERVICES FOR 2017-18 SCHOOL YEAR.	5,575.00	5,575.00
160922	KOCHIS, MITCHELL	05/15/2018	MILEAGE	164.59	164.59
160923	LOWER COLUMBIA COLLEG	05/15/2018	RUNNING START/CEO	11,379.47	11,379.47
160924	MILLER, KELSEY A	05/15/2018	MILEAGE	28.34	28.34
160925	MILLER, WAYNE	05/15/2018	MILEAGE	20.44	20.44
160926	MUSIC WORLD	05/15/2018	MALLETS/ HS BAND	31.38	31.38
160927	ORION SYSTEMS	05/15/2018	BULLETIN BOARDS HS	571.87	571.87
160928	PATTERSON, STEPHANIE	05/15/2018	MILEAGE/APPRENTICE SHIP	295.29	295.29
160929	PEABODY, K. SCOTT	05/15/2018	FIRST AID/CPR CLASS FOR CTE K. MILLER CLASSES	1,850.00	1,850.00
160930	PERKINS COIE LLP	05/15/2018	CONSTRUCTION RELATED CONTRACTS/ YALE BOILER PROJECT	768.00	768.00
160931	POLESTAR BENEFITS, IN	05/15/2018	COBRA ADMIN FEE	175.50	175.50
160932	RAMIREZ-NUNEZ, MARIBE	05/15/2018	MILEAGE	40.71	40.71
160933	SCHOOL PERCEPTIONS L.	05/15/2018	PARENT SURVEY DEVELOPMENT AND ADMIN	2,700.00	2,700.00
160934	SODEXO, INC & AFFILIA	05/15/2018	FOOD SERVICE MANAGEMENT APRIL 2018	44,810.92	44,810.92
160935	SOLARWORLD AMERICA'S	05/15/2018	FORTY EIGHT 295 WATT SOLAR PANEL	3,265.11	3,265.11

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160936	SOUTHWEST OFFICIALS S	05/15/2018	MODULES FOR WOODLAND HIGH SCHOOL POWER GENERATION PROJECT PER MEMORANDUM OF UNDERSTANDING AGREEMENT DATED MARCH 14, 2018 AND SIGNED APRIL 25, 2018. SHIPPING EXPENSE ESTIMATED AND WILL BE ADJUSTED TO ACTUAL EXPENSE TBD.	438.61	730.22
			HS SOCCER OFFICIALS	291.61	
160937	STEPHOUSE NETWORKS	05/15/2018	BOARD INTERNET	35.00	35.00
160938	STEWART PLUMBING INC	05/15/2018	WATER PIPE REPAIR AND REPLACEMENT AT WOODLAND PRIMARY SCHOOL TO INCLUDE ASBESTOS PIPE DISPOSAL AND MITIGATION. PREVAILING WAGES APPLY.	16,392.17	16,392.17
160939	STURDIVAN, MARY A	05/15/2018	MILEAGE	29.43	29.43
160940	THIBODEAUX, NANCY JEA	05/15/2018	APPRENTICESHIP REIMB/ EXT ONLINE	24.00	24.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160941	UHLENKOTT, DANIEL G	05/15/2018	331 AND 176 COLLEGE READY MATH INITIATIVE	37.00	37.00
160942	WA STATE SCHOOL FOR T	05/15/2018	TRAVEL MEAL REIMB ITINERANT TEACHER SERVICES 2017-18	3,937.50	3,937.50
160943	WELLS, MILAGROS	05/15/2018	MILEAGE	520.15	520.15
160944	WOOD, RICHARD	05/15/2018	KWRL DRIVER REIMB	85.00	85.00
160945	WOODLAND SCHOOL DIST	05/15/2018	ESD112/ KWRL FINGERPRINTS UNITED STATES TREASURY PAYROLL NOTICE CP220 DEC 2017 941 CASCADIA TECH ACADEMY REGISTRATION FOR ROSE RUFF CTE 301 FROM CARL PERKINS FUNDS	78.00  76.89    325.00	479.89
47	Computer		Check(s) For a Total of		145,543.64

	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	145,543.64
Total For	47	Manual, Wire Tran, ACH & Computer Checks		145,543.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	145,543.64

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-492.81	0.00	146,036.45	145,543.64