

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 September 11, 2017, the board, by a _____ vote, approves payments, totaling \$131,222.57. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 159503 through 159527, totaling \$131,222.57

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159503	ADVANCED ELECTRIC SIG	09/15/2017	MAINTENANCE DEPARTMENT OPEN PURCHASE ORDER 2016-17	151.06	151.06
159504	ALLSTREAM	09/15/2017	DISTRICT PHONES	1,773.99	1,773.99
159505	CASCADE NATURAL GAS C	09/15/2017	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	277.60 18.29 18.29 17.52 10.60 153.71 77.54	573.55
159506	CENTURY LINK	09/15/2017	KWRL PARADISE PT PHONE/INTERNET	185.76	185.76
159507	CHRISTENSON ELECTRIC,	09/15/2017	TOPAZ LED 4" LAMPS IN MIDDLE	9,255.12	9,255.12

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159508	CITY OF WOODLAND	09/15/2017	SCHOOL HALLWAYS INSTALLATION. WPS WATER	1,127.88	24,849.67
			MS ATHLETIC FIELD	187.29	
			NEW HS WATER	11,042.88	
			NEW HS WATER	2,312.34	
			WIS BLUE HOUSE	99.55	
			PIT HOUSE WATER	167.19	
			MS WATER	1,646.20	
			MS WATER	4,996.56	
			WATER MS	1,286.79	
			KWRL WATER	820.47	
			WIS WATER	878.75	
			TEAM WATER	283.77	
159509	CLARK COLLEGE	09/15/2017	RUNNING START MAY 2017	45,021.23	45,021.23
159510	THE COLUMBIAN	09/15/2017	LEGAL NOTICE	61.57	61.57
159511	DEPARTMENT OF LICENSI	09/15/2017	DRIVERS ABSTRACT	65.00	143.00
			DRIVERS ABSTRACTS	39.00	
			DRIVERS ABSTRACTS	13.00	
			DRIVERS ABSTRACT	13.00	
			DRIVERS ABSTRACT	13.00	
159512	EDWARD DON & COMPANY	09/15/2017	FOOD SERVICE	407.25	407.25
			UTILITY CARTS		
159513	ESD 112	09/15/2017	COOP INFO	7,458.36	7,458.36
			MANAGEMENT		
			SERVICES 2016-17.		
159514	FRONTIER	09/15/2017	NEW HS PHONES	402.82	402.82
159515	GRAVES, FREDRICK ALLE	09/15/2017	KWRL CDL and DOT	197.00	197.00
			PHYSICAL REIMB		
159516	HADALLER, SARAH M	09/15/2017	MILEAGE	9.63	9.63
159517	IRX LLC	09/15/2017	COMMUNICATION	5,375.00	5,375.00
			SERVICES AUGUST		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159518	KRAMERS METRO MAILING	09/15/2017	2017 BALANCE OF FOOD SERVICE MAILING	256.39	256.39
159519	LANDRIGAN, ELIZABETH	09/15/2017	APPRENTICESHIP CREDIT REIMB	25.20	25.20
159520	NORTHWEST TEXTBOOK DE	09/15/2017	SF READING STREET 2 DECODE PRAC RDRS BKSHLF COLLECTION, READYGEN 2 LEVELED TEXT LIBRARY AND READYGEN2 CLASSROOM LIBRARY 3PT PER DRAFT QUOTE NUMBER 48561 DATED 06/27/2017.	5,357.32	5,357.32
159521	OLIVER, CHRISTINA MAR	09/15/2017	MILEAGE	113.42	113.42
159522	PLAYWORKS EDUCATION E	09/15/2017	RECESS IMPLEMENTATION RENEWAL	7,500.00	7,500.00
159523	ROTO - ROOTER	09/15/2017	YALE SCHOOL SERVICE/MAINT GARDEN AREA	792.34	792.34
159524	RUSSELL, LUCINDA NANC	09/15/2017	APPRENTICESHIP CREDIT REIMB APPRENTICESHIP CREDIT REIMB	15.00 126.00	141.00
159525	SCUFFY PAVING, INC	09/15/2017	PAVING, SEALCOATING AND STRIPING	20,123.35	20,123.35
159526	WOODLAND TRUE VALUE	09/15/2017	MAINT SUPPLIES	33.28	355.58

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MAINT SUPPLIES	37.03	
			MAINT SUPPLIES	7.10	
			MAINT SUPPLIES	16.36	
			MAINT SUPPLIES	57.14	
			MAINT SUPPLIES	11.86	
			MAINT SUPPLIES	2.98	
			MAINT SUPPLIES	20.95	
			MAINT SUPPLIES	124.55	
			MAINT SUPPLIES	7.18	
			MAINT SUPPLIES	21.73	
			MAINT SUPPLIES	8.55	
			MAINT SUPPLIES	5.80	
			MAINT SUPPLIES	1.07	
159527	WOODLAND SCHOOL DIST	09/15/2017	T. GONZALEZ FAC	380.00	692.96
			USE REFUND		
			DEPT OF	312.96	
			RETIREMENT/		
			PAYROLL		
			CORRECTIONS		
25	Computer		Check(s) For a Total of		131,222.57

	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
	25	Computer	Checks For a Total of	131,222.57
Total For	25	Manual, Wire Tran, ACH & Computer	Checks	131,222.57
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	131,222.57

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	380.00	130,842.57	131,222.57