

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 June 24, 2019, the board, by a _____ vote, approves payments, totaling \$192,467.42. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 163064 through 163130, totaling \$192,467.42

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163064	ADVANCED ELECTRIC SIG	06/28/2019	MS RECORD BOARD LETTERS	16.19	16.19
163065	AIRGAS	06/28/2019	OPEN PURCHASE ORDER FOR WELDING CTE SUPPLIES FOR 2018-19.	485.13	485.13
163066	ARCPOINT LABS	06/28/2019	KWRL DOT PHYSICALS 2018-19.	118.00	118.00
163067	BARNES, VICKY ANN	06/28/2019	MILEAGE FROM 01/09/2019 THROUGH 06/03/2019	383.26	383.26
163068	BARTON, JENNY ANN	06/28/2019	YCC MILEAGE	87.00	87.00
163069	BIBLE, STEPHANIE JUNE	06/28/2019	KWRL TESTING REIMB	187.00	187.00

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163070	CARLSON, JENNA	06/28/2019	MILEAGE FROM 09/26/18 THROUGH 06/13/19	379.08	379.08
163071	CARSON OIL CO., INC.	06/28/2019	KWRL FUEL 2018-19	19,012.09	19,012.09
163072	CASCADE NATURAL GAS C	06/28/2019	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	552.48 24.91 32.86 209.50 37.57 453.46 232.48	1,543.26
163073	CENTURY LINK	06/28/2019	PS/ALI 911	21.69	21.69
163074	CHAPMAN, JOSEPH	06/28/2019	CREDIT REIMB/ CWU EDBL 514 AND EDBL 529	1,039.42	1,039.42
163075	CHELATCHIE PRAIRIE RA	06/28/2019	5TH GRADE FIELD TRIP	894.00	894.00
163076	CLARK COLLEGE	06/28/2019	RUNNING START	38,703.36	38,703.36
163077	CLARK PUBLIC UTILITIE	06/28/2019	KWRL PARADISE PT WATER	250.00	250.00
163078	DEPARTMENT OF LICENSI	06/28/2019	DRIVERS ABSTRACTS MAY 2019	52.00	52.00
163079	ELLISON'S KILN WORK	06/28/2019	HS KILN REPAIR	566.85	566.85
163080	ENGLAND, JANICE MAXIN	06/28/2019	MILEAGE FROM 05/21/19 THROUGH 06/13/19	76.75	76.75
163081	FERIS, MARY E	06/28/2019	MILEAGE FROM 05/13/19 THROUGH 06/10/19	62.64	62.64
163082	FIRE SYSTEMS WEST	06/28/2019	ANNUAL FIRE SPRINKLER INSPECTION PIPE REPAIR	356.07 1,218.19	1,574.26

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163083	GALLOWAY, NICOLE	06/28/2019	MILEAGE 03/11/19 THROUGH 06/12/19	102.66	102.66
163084	GPM WATER SYSTEMS	06/28/2019	YALE WATER	225.95	225.95
163085	GREEN, MICHAEL Z.	06/28/2019	MILEAGE FROM 05/13/19 THROUGH 06/10/19	480.24	480.24
163086	HADALLER, SARAH M	06/28/2019	MILEAGE FROM 05/15/19 THROUGH 06/12/19	10.32	10.32
163087	HALL, JACOB C	06/28/2019	MILEAGE FROM 05/01/19 THROUGH 05/20/19	461.68	2,294.02
			MILEAGE FROM 05/21/19 THROUGH 05/29/19	332.34	
			PROFESSIONAL DEVELOPMENT REIMB	1,500.00	
163088	HANCOCK, JULIE	06/28/2019	MILEAGE FROM 03/11/19 THROUGH 06/10/19	31.90	31.90
163089	HESS, MARIE L	06/28/2019	KWRL CDL REIMB	102.00	102.00
163090	HUDDLESTON, MALINDA K	06/28/2019	CREDIT REIMB/PROFESSIONAL DEVELOPMENT TRAVEL	130.50	316.10
			MILEAGE FROM 05/10/19 THROUGH 06/10/19	185.60	
163091	HUDDLESTON, PAUL RICH	06/28/2019	MILEAGE FROM 01/08/19 THROUGH 06/05/19	704.70	704.70
163092	JH KELLY	06/28/2019	SEISMIC VALVE INSTALL MS	1,618.50	1,618.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163093	JOHNSON CONTROLS SECU	06/28/2019	ENTRANCE SECURITY SYSTEM FOR WOODLAND PRIMARY SCHOOL PER ESTIMATE NUMBER 1-46GYJ0D.	6,516.95	8,385.27
			ENTRANCE SECURITY SYSTEM FOR WOODLAND PRIMARY SCHOOL PER ESTIMATE NUMBER 1-46GYJ0D. FINAL PAYMENT	1,868.32	
163094	JOSTENS, INC.	06/28/2019	HS DIPLOMAS	51.18	51.18
163095	KRISKEL COMMUNICATION	06/28/2019	WHS YEARBOOK SUPPLEMENT	1,513.26	1,513.26
163096	LANGUAGELINK	06/28/2019	INTERPRETING SERVICES	114.34	114.34
163097	LONGVIEW SCHOOL DISTR	06/28/2019	KWRL PRINTING	162.00	162.00
163098	LOVE OVERWHELMING	06/28/2019	HOMELESS HOUSING NAVIGATOR	3,417.56	3,417.56
163099	MILLER, KELSEY A	06/28/2019	MILEAGE FROM 06/03/19 THROUGH 06/13/19	35.38	283.38
			CREDIT REIMB/ EDUP 9033	248.00	
163100	MILLER, KIMBERLY ANN	06/28/2019	MILEAGE FROM 05/27/19 THROUGH 06/09/19	375.26	375.26
163101	MOUAT, STACY	06/28/2019	MILEAGE FROM 05/13/19 THROUGH 06/07/19	89.32	91.06
			MILEAGE 06/13/19	1.74	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163102	MUSIC, SHERRI LYNN	06/28/2019	APPRENTICESHIP REIMB/ COMPUTERS UNIVERSAL CLASS	88.00	88.00
163103	N.W. OCCUPATIONAL MED	06/28/2019	KWRL DRIVER DOT PHYSICALS 2018-19	225.00	225.00
163104	NAPPER, PATRICIA	06/28/2019	APPRENTICESHIP REIMB/ CHILD ABUSE, DRUG & ALCOHOL AWARENESS.	88.00	88.00
163105	NELSON, GEOFFREY G.	06/28/2019	CREDIT REIMB/SCIENCE TRAINING TRAVEL EXPENSES	102.08	102.08
163106	OATHES, RONDA	06/28/2019	CREDIT REIMB SAFE AND CIVIL SCHOOLS NATL CONF	1,025.00	1,025.00
163107	OLSON ENGINEERING INC	06/28/2019	KWRL WATER MAIN EXTENSION PROJECT PARADISE PT	537.50	537.50
163108	OTTIS, FELICITY F	06/28/2019	MILEAGE FROM 01/01/19 THROUGH 05/17/19	122.03	205.36
			MILEAGE FROM 08/20/18 THROUGH 12/10/18	83.33	
163109	PEABODY, K. SCOTT	06/28/2019	FIRST AID/CPR HS CTE	1,850.00	1,850.00
163110	PEACEHEALTH MEDICAL G	06/28/2019	KWRL DRIVER PHYSICALS 2018-19	675.00	810.00
			KWRL DRIVER PHYSICALS 2018-19	135.00	
163111	PORTER FOSTER RORICK,	06/28/2019	DISTRICT LEGAL	13,672.50	13,672.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163112	PRICE, TANYA LE ANN	06/28/2019	FEEES MAY 2019 AND SEMI ANNUAL RETAINER MILEAGE FROM 05/08/19 THROUGH 05/17/19	62.87	62.87
163113	PROGRESS CENTER, INC.	06/28/2019	EARLY INTERVENTION SERVICES 2018-19.	11,550.00	11,550.00
163114	PROPERSI, CARLOTTA P	06/28/2019	MILEAGE FROM 01/07/19 THROUGH 06/10/19	77.37	77.37
163115	PULLIAM, CATHERINE RO	06/28/2019	MILEAGE FROM 05/14/19 THROUGH 06/10/19	72.38	72.38
163116	RAMIREZ-NUNEZ, MARIIBE	06/28/2019	MILEAGE FROM 01/03/19 THROUGH 06/11/19	207.59	207.59
163117	REW, CHRISTINE LEA	06/28/2019	KWRL CDL REIMB	102.00	102.00
163118	RIDGEWAY LANDSCAPING,	06/28/2019	LANDSCAPING SERVICES AT WHS OCTOBER 2018-AUGUST 2019. PREVAILING WAGES APPLY.	2,158.00	2,158.00
163119	SERENDIPITY CENTER IN	06/28/2019	DISTRICT AGREEMENT FOR SERVICES MAY 2019.	8,185.00	8,185.00
163120	SODEXO, INC & AFFILIA	06/28/2019	FOOD SERVICE MANAGEMENT	60,631.98	60,631.98
163121	STURDIVAN, MARY A	06/28/2019	MILEAGE FROM 05/28/19 THROUGH	47.56	104.95

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			06/02/19 TEAM HIGH GRAD SUPPLIES	57.39	
163122	TAYLOR, SARAH R	06/28/2019	MILEAGE 06/05/19	34.80	34.80
163123	VERIZON WIRELESS	06/28/2019	DISTRICT CELL PHONES	169.54	169.54
163124	WASTE CONNECTIONS, IN	06/28/2019	YALE GARBAGE SERVICE KWRL PARADISE PT GARBAGE SERVICE	143.93 92.74	236.67
163125	WASTE CONTROL	06/28/2019	DISTRICT GARBAGE SERVICE	3,189.33	3,189.33
163126	WINTERS, ANGELA	06/28/2019	CREDIT REIMB BER STRATEGIES FOR MAXIMIZING COMPREHENSIBLE INPUT IN THE TARGET LANGUAGE	269.00	269.00
163127	WOODLAND TRUE VALUE	06/28/2019	KWRL PARTS/SUPPLIES 2018-19 KWRL PARTS/SUPPLIES 2018-19 KWRL PARTS/SUPPLIES 2018-19	1.90 4.85 15.10	21.85
163128	Vendor Continued Void	06/28/2019			0.00
163129	WOODLAND SCHOOL DIST	06/28/2019	WPS LIB REFUND Z. MAY MS FIELD TRIP REFUND J. ARNEY MS FIELD TRIP	17.01 20.00 4.00	721.97

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REIMB A. SCOTT		
			MS FIELD TRIP	4.00	
			REFUND N.		
			CARUTHERS		
			MS FIELD TRIP	4.00	
			REIMB I. MOIR		
			MS FIELD TRIP	4.00	
			REIMB E. GIBERSON		
			MS FIELD TRIP	5.00	
			REIMB E. ARCE		
			MS FIELD TRIP	13.00	
			REIMB L. CARNES		
			MS LIBRARY FINE	14.00	
			REFUND L. UTTER		
			HS FOOD SERVICE	453.15	
			REFUND FOR		
			GRADS/S. BROWN		
			DCYF/ WCC	125.00	
			LICENSING FEE		
			DEPOSIT		
			FACILITY USE	30.00	
			REFUND/ S.		
			POTTRATZ		
			WIS LIBRARY	6.16	
			REFUND R.		
			HAKANSON		
			WIS LIBRARY	14.96	
			REFUND L. REEVES		
			WPS LIBRARY	7.69	
			REFUND C.		
			BOOKSHNIS		
163130	WOODLAND HIGH FLOWERS	06/28/2019	TEAM HIGH GRAD FLOWERS	337.00	337.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
67		Computer	Check(s) For a Total of		192,467.42

	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
	67	Computer	Checks For a Total of	192,467.42
Total For	67	Manual, Wire Tran, ACH & Computer Checks		192,467.42
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	192,467.42

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	483.15	191,984.27	192,467.42