

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 March 25, 2019, the board, by a _____ vote, approves payments, totaling \$188,351.91. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 162606 through 162671, totaling \$188,351.91

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162606	AIRGAS	03/29/2019	OPEN PURCHASE ORDER FOR WELDING CTE SUPPLIES FOR 2018-19.	433.84	433.84
162607	AMERICAN READING COMP	03/29/2019	SPANISH PROGRAM MATERIALS PER PROPOSAL NUMBER 106267.	3,075.15	3,075.15
162608	BELL STUDIOS	03/29/2019	COMMUNITY RECREATIONAL PASSES	53.95	53.95
162609	BRILL, SANDRA	03/29/2019	MILEAGE/ CUSTODIAL TRAINING	49.30	49.30
162610	CARSON OIL CO., INC.	03/29/2019	KWRL FUEL 2018-19	19,079.75	19,079.75
162611	CENTURY LINK	03/29/2019	KWRL PARADISE PT	163.36	185.05

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162612	CENTURY LINK	03/29/2019	PHONE/INTERNET PS/ALI 911	21.69	
162613	CHALLENGE DAY	03/29/2019	PARADISE PT FIBER TRAVEL EXPENSES FOR CHALLENGE DAY STAFF.	719.22 698.70	719.22 698.70
162614	CHAPMAN, JOSEPH	03/29/2019	CREDIT REIMB/ GUADALAJARA LANGUAGE CENTER SPANISH EMERSION 07/01/19-07/12/19.	500.00	500.00
162615	CHOWN HARDWARE	03/29/2019	MAINT PARTS/SUPPLIES	96.00	96.00
162616	CLARK PUBLIC UTILITIE	03/29/2019	PARADISE PT WATER	252.50	252.50
162617	THE COLUMBIAN	03/29/2019	LEGAL AD/ DETERMINATION OF NONSIGNIFICANCE	153.93	153.93
162618	DEPARTMENT OF LICENSI	03/29/2019	DRIVERS ABSTRACTS FOR FEB 2019	65.00	65.00
162619	DEPARTMENT OF ECOLOGY	03/29/2019	WATER QUALITY PROGRAM INDUSTRIAL STORMWATER FY19 2ND HALF FEE.	895.50	895.50
162620	DEPT OF LABOR & INDUS	03/29/2019	KWRL BOILER/PRESSURE VESSEL INSPECTION	96.92	96.92
162621	DOWSE, SPRING	03/29/2019	MILEAGE REIMB	220.98	220.98
162622	DUCK DELIVERY PRODUCE	03/29/2019	WCC SNACKS WCC SNACKS WCC SNACKS	25.35 25.35 25.35	76.05
162623	ENGLAND, JANICE MAXIN	03/29/2019	MILEAGE 01/07/19 THROUGH	46.76	179.52

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			02/19/2019		
			MILEAGE 2/20/19	132.76	
			THROUGH 3/6/19.		
162624	ESD 112	03/29/2019	KWRL DRUG/ALCOHOL	972.00	38,788.98
			TESTING 2018-19		
			QUEST ACADEMY FEB	24,600.00	
			2019		
			AUDIOLOGY	232.50	
			SERVICES		
			COOPERATIVE	8,542.61	
			INFORMATION		
			MANAGEMENT		
			SERVICES 2018-19.		
			LEGAL AND BOND	2,100.00	
			PROJECT SERVICES		
			JAN AND FEB 2019		
			PRINT CENTER JOB/	23.47	
			WPS CICO FORMS		
			OPEN DOORS	2,318.40	
			ENROLLMENT MARCH		
			2019		
162625	FRAZIER, AUDREY	03/29/2019	PARKING REIMB/	12.00	12.00
			PBIS CONF		
162626	GALLOWAY, NICOLE	03/29/2019	MILEAGE FROM	45.82	79.61
			01/01/19 THROUGH		
			03/05/19		
			MILEAGE	33.79	
			11/26/2018		
			THROUGH		
			12/20/2018		
162627	GREEN, MICHAEL Z.	03/29/2019	TRAVEL REIMB	250.84	250.84
			FROM 02/11/19		
			THROUGH 03/08/19		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162628	HANCOCK, JULIE	03/29/2019	MILEAGE FROM 01/04/2019 THROUGH 03/08/2019	27.55	27.55
162629	HUDDLESTON, MALINDA K	03/29/2019	MILEAGE 01/16/2019 THROUGH 02/07/19	141.52	280.72
			MILEAGE FROM 02/14/19 THROUGH 03/07/19	139.20	
162630	INTERSTATE BATTERY	03/29/2019	KWRL PARTS/SUPPLIES	217.90	217.90
162631	JH KELLY	03/29/2019	KWRL LOW VOLT TRANSFORMER FOR NEW DOOR LOCKS INSTALL	386.74	386.74
162632	JOHN FORD	03/29/2019	WHALE GUY VISIT FEE	1,000.00	1,000.00
162633	JOSTENS, INC.	03/29/2019	DIPLOMAS	1,059.16	1,059.16
162634	KEEFER, KYLA MARIE	03/29/2019	CREDIT REIMB/ NATIONAL BOARDS	500.00	500.00
162635	KOIVU, ANNA	03/29/2019	CREDIT REIMB/ PUGET SOUND ESD SUCCESS FOR STUDENTS ACES INCLUDES TRAVEL EXPENSES.	500.00	500.00
162636	LANDRIGAN, SCOTT	03/29/2019	MILEAGE JAN 2018 THROUGH MARCH 2019.	4,374.41	4,374.41
162637	LANGUAGELINK	03/29/2019	INTERPRETING SERVICES	219.04	219.04
162638	LOVE OVERWHELMING	03/29/2019	HOMELESS HOUSING	3,536.51	3,536.51

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162639	MILLER, LESLEY N	03/29/2019	NAVIGAOR FEB 2019 APPRENTICESHIP REIMB ECERS-R RATING SCALE BOOK FOR INTRO TO EARLY CHILDHOOD EDUC. APPRENTICESHIP REIMB/ FUNDAMENTALS OF EARLY CHILDHOOD ED BOOK	25.55 32.33	57.88
162640	MOUAT, STACY	03/29/2019	MILEAGE 02/13/2019 THROUGH 03/07/2019	85.84	85.84
162641	N.W. OCCUPATIONAL MED	03/29/2019	KWRL DRIVER DOT PHYSICALS 2018-19	225.00	225.00
162642	OLSON ENGINEERING INC	03/29/2019	KWRL WATER MAIN EXTENSION PROJECT	213.00	213.00
162643	PATTERSON, STEPHANIE	03/29/2019	MILEAGE 12/6/18 THROUGH 02/08/19	72.40	72.40
162644	PEACEHEALTH MEDICAL G	03/29/2019	KWRL DRIVER PHYSICALS 2018-19	135.00	135.00
162645	PORTER FOSTER RORICK,	03/29/2019	DISTRICT LEGAL FEES FEB 2019	220.00	220.00
162646	PULLIAM, CATHERINE RO	03/29/2019	MILEAGE 02/12/19 THROUGH 03/07/2019	95.53	95.53
162647	RIDGEWAY LANDSCAPING,	03/29/2019	LANDSCAPING SERVICES AT WHS MARCH 2019	2,158.00	2,158.00
162648	RIGGS, CYNTHIA ANN	03/29/2019	APPRENTICESHIP	942.50	987.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REIMB/ FUNDAMENTALS OF DIVERSITY, INCLUSION & EXCEPTIONAL LEARNERS.INCLUDES BOOKS AND CLASS FEES. APPRENTICESHIP REIMB/ FIRST AID CPR	45.00	
162649	RILEY, ASHA CHITRA	03/29/2019	MILEAGE REIMB 01/11/19 THROUGH 03/12/19	672.80	846.11
			MILEAGE REIMBURSEMENT 12/01/18 THROUGH 12/13/18	173.31	
162650	SERENDIPITY CENTER IN	03/29/2019	DISTRICT AGREEMENT FOR SERVICES FEB 2019	8,185.00	8,185.00
162651	SODEXO, INC & AFFILIA	03/29/2019	FOOD SERVICE MANAGEMENT FEB 2019	51,901.12	51,901.12
162652	STATE AUDITOR'S OFFIC	03/29/2019	ANNUAL AUDIT EXPENSES	11,419.92	11,419.92
162653	SUMMERS, AMY	03/29/2019	APPRENTICESHIP REIMB/ COMPUTERS	59.00	59.00
162654	TENNANT SALES AND SER	03/29/2019	EQUIPMENT MAINT	956.84	956.84
162655	THOENY, CYNTHIA S	03/29/2019	OFFICE MEETING SUPPLIES REIMB	105.39	105.39
162656	TRIMARK	03/29/2019	CAFETERIA SUPPLIES/EQUIPMENT	320.65	320.65

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162657	VANCOUVER SD #37	03/29/2019	WIS DISTRICT AGREEMENT WITH FIR GROVE MARCH 2019	28,000.00	28,000.00
162658	VERIZON WIRELESS	03/29/2019	DISTRICT CELL PHONES	169.74	169.74
162659	VOGEL, LORIE WYNN	03/29/2019	MILEAGE REIMB MARCH 8, 2019	22.89	22.89
162660	WA-ACTE	03/29/2019	WACTA SPRING CONFERENCE REGISTRATION FOR ASHA RILEY.	375.00	375.00
162661	WASTE CONNECTIONS, IN	03/29/2019	YALE GARBAGE SERVICE PARADISE PT GARBAGE SERVICE	145.37 93.74	239.11
162662	WASTE CONTROL	03/29/2019	GARBAGE SERVICE	2,438.60	2,438.60
162663	WOODLAND TRUE VALUE	03/29/2019	OPEN PO FOR MAINT DEPARTMENT PARTS/SUPPLIES 2018-19. KWRL PARTS/SUPPLIES 2018-19 OPEN PO FOR MAINT DEPARTMENT PARTS/SUPPLIES 2018-19. KWRL PARTS/SUPPLIES 2018-19 KWRL	13.15 9.69 31.59 4.80 25.88	123.65

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PARTS/SUPPLIES 2018-19 KWRL	22.91	
			PARTS/SUPPLIES 2018-19 KWRL	15.63	
162664	Vendor Continued Void	03/29/2019			0.00
162665	Vendor Continued Void	03/29/2019			0.00
162666	Vendor Continued Void	03/29/2019			0.00
162667	Vendor Continued Void	03/29/2019			0.00
162668	Vendor Continued Void	03/29/2019			0.00
162669	Vendor Continued Void	03/29/2019			0.00
162670	Vendor Continued Void	03/29/2019			0.00
162671	WOODLAND SCHOOL DIST	03/29/2019	CHECK REORDER FEE 02/18/2016 ADJUSTMENT CITY OF WOODLAND STALE DATED CHECK NATIONAL HOSA CULLISON DUES STALE DATED CHECK MEGAN ANDREWS LUNCH REFUND. STALE DATED CHECK THOMAS VINER WHS LIBRARY REFUND STALE DATED CHECK ELROY CRUZ WHS PART FEE REFUND STALE DATED CHECK TACKETT/ WIS	127.40 25.00 -15.00 -37.85 -9.00 -75.00 -3.50	873.92

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PLANNER REFUND		
			STALE DATED CHECK	-7.00	
			WHS BOOK REFUND		
			C. TESDALE		
			STALE DATED CHECK	-18.60	
			MARISSA DEVAULT		
			FOOD SERVICE		
			REFUND		
			STALE DATED CHECK	-17.70	
			JAMIE KITCHEN		
			FOOD SERVICE		
			REFUND		
			STALE DATED CHECK	-19.10	
			GRACEY TRICE		
			LUNCH REFUND		
			CITY OF WOODLAND	113.40	
			WIS PERMIT FEE		
			07/21/2015		
			STALE DATED CHECK	-80.00	
			ESD 112 KWRL		
			FINGERPRINTS		
			PUTMAN		
			ADJUSTMENT NSF	4.19	
			RECOUP WSD GF		
			STALE DATED CHECK	-20.00	
			WOODLAND WELDING		
			MAINT SUPPPLIES		
			STALE DATED CHECK	-51.00	
			KWRL PER DIEM SAT		
			FOR BOYS		
			BASKETBALL STATE		
			C. MATTISON		
			ADJUSTMENT CITY	50.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OF WOODLAND/LRA		
			END OF YEAR BBQ		
			FACILITY USE FEE		
			STALE DATED CHECK	-75.00	
			BLOTTENBERGER/HS		
			PART FEE REFUND		
			STALE DATED CHECK	-14.25	
			C. IRWIN/HS LUNCH		
			REFUND		
			STALE DATED CHECK	-6.00	
			MS LIBRARY		
			REFUND/ALEXANDER		
			STALE DATED CHECK	-35.00	
			MS LIBRARY		
			REFUND/TAYLOR		
			STALE DATED CHECK	-6.80	
			HOUX/ HS LUNCH		
			REFUND		
			ADJUSTMENT FOR	30.00	
			VOID OF DEPT OF		
			LICENSING BROWN		
			NOTARY FEE		
			STALE DATED CHECK	-75.00	
			HS PART FEE		
			REFUND MENDEZ		
			STALE DATED CHECK	-4.99	
			MCGRAW MS LIB		
			BOOK REFUND		
			STALE DATED CHECK	-59.30	
			REDDEN HS LUNCH		
			REFUND		
			ADJUSTMENT SUMMER	50.00	
			MEAL MONEY		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CHANGE.		
			STALE DATED CHECK	-12.90	
			TANGEN/ FS REFUND		
			TEAM HIGH		
			STALE DATED CHECK	-25.00	
			SMITH 8TH GRADE		
			TRIP REFUND		
			STALE DATED CHECK	-15.00	
			DUQUE MS LIBRARY		
			REFUND		
			STALE DATED CHECK	-25.00	
			MS PART FEE		
			REFUND CHAPMAN		
			STALE DATED CHECK	-15.00	
			BRITTANY BRADY/		
			MS LIB REFUND		
			STALE DATED CHECK	-200.00	
			WOODLAND CHAMBER		
			OF COMMERCE/BOARD		
			BANQUET FEES		
			ADJUSTMENT KWRL	1.00	
			PER DIEM D.H. FOR		
			LACENTER TRIP		
			STALE DATED CHECK	-20.00	
			J. REYES HS		
			LIBRARY REFUND		
			STALE DATED CHECK	-5.00	
			M. LOPEZ MS		
			LIBRARY REFUND		
			STA;E DATED CHECK	-75.00	
			HS PART FEE		
			REFUND SCHIMMEL		
			STALE DATED CHECK	-8.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MS FIELD TRIP REFUND D. CLARK STALE DATED CHECK	-8.00	
			MS FIELDTRIP REFUND GUERRA ADJUSTMENT CITY OF WOODLAND/ LRA FACILITY RENTAL FOR END OF YR BBQ.	50.00	
			STALE DATED CHECK MS LIBRARY REFUND BAREFORD	-7.00	
			STALE DATED CHECK MS LIBRARY REFUND HUSTON	-6.00	
			STALE DATED CHECK MS LIBRARY REFUND PARSONS	-8.00	
			STALE DATED CHECK MS LIBRARY REFUND KNIGHT	-5.00	
			STALE DATED CHECK JOHN MCCULLEY/ MS FIELD TRIP REFUND	-6.00	
			STALE DATED CHECK V SILLS HS LUNCH REFUND	-13.80	
			STALE DATED CHECK BARBARA HENNING/MS BOOK REFUND	-8.00	
			STALE DATED CHECK	-24.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			QUINCY GUY/ MS		
			BOOK REFUND		
			HS PART FEE	75.00	
			REFUND C. JOHNSON		
			COWLITZ COUNTY	185.00	
			HEALTH DEPT/ CTE		
			HS CATERING FOOD		
			PERMIT		
			WIS LIBRARY	3.99	
			REFUND J. CHILSON		
			MS PART FEE	50.00	
			REFUND J.L.		
			MS PART FEE	50.00	
			REFUND J. H.		
			MS PART FEE	50.00	
			REFUND M.S.		
			MILEAGE REIMB/ MV	146.96	
			J. WOODRUFF		
			FOOD SERVICE	99.35	
			REFUND WIS M		
			HEBERER		
			ESD 112 KWRL	82.00	
			FINGERPRINTS M		
			HESS		
			IN LEIU	99.12	
			TRANSPORTATION MV		
			D. MARUCA		
			ESD 112 KWRL	82.00	
			FINGERPRINTS S.		
			GROW		
			ESD 112 KWRL	82.00	
			FINGERPRINTS J.		
			TORRES		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REISSUE/LOST	50.00	
			CHECK NUMBER		
			7958/ MS		
			PARTICIPATION FEE		
			YUMI ARON		
			MS LIBRARY REFUND	7.00	
			L.PARKER		
			MS LUNCH REFUND	4.55	
			R. WEBB		
			WIS BOOKFAIR	200.00	
			START UP CASH		
			DEPOSITED WITH		
			BOOKFAIR		
			PROCEEDS.		
			FOOD SERVICE	25.85	
			REFUND B. SANCHEZ		
			FOOD SERVICE	30.65	
			REFUND M. WILEY		
			KWRL PER DIEM	69.00	
			STEVE MARTIN		
			RIDGEFIELD TRIP		
			FOOD SERVICE	147.25	
			REFUND A. JENSEN		
66	Computer		Check(s) For a Total of		188,351.91

	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
	66	Computer	Checks For a Total of	188,351.91
Total For	66	Manual, Wire Tran, ACH & Computer Checks		188,351.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	188,351.91

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-242.94	307.35	188,287.50	188,351.91