

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 27, 2017, the board, by a _____ vote, approves payments, totaling \$138,386.14. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 159889 through 159955, totaling \$138,386.14

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159889	ADVANCED ELECTRIC SIG	11/30/2017	KWRL SIGNS AND LETTERING FOR 2017-18 SCHOOL YEAR.	80.93	80.93
159890	AIRGAS	11/30/2017	CTE WELDING SUPPLIES AND CYLINDER RENTAL 2017-18	419.60	419.60
159891	ARCPOINT LABS	11/30/2017	KWRL DOT PHYSICALS 2017-18	118.00	558.00
			KWRL DOT PHYSICALS 2017-18	161.00	
			KWRL DOT PHYSICALS 2017-18	118.00	
			KWRL DOT PHYSICALS 2017-18	118.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL DOT	43.00	
			PHYSICALS 2017-18		
159892	ASE SUPPLY INC.	11/30/2017	KWRL	185.99	185.99
			PARTS/SUPPLIES		
159893	BARNES, VICKY ANN	11/30/2017	MILEAGE	300.88	300.88
159894	BARTON, JENNY ANN	11/30/2017	YCC MILEAGE	26.75	26.75
159895	BETNUN, TINA	11/30/2017	KWRL CDL REIMB	61.00	61.00
159896	BOURKE, BERTHA	11/30/2017	CAFETERIA SHOE	54.19	54.19
			REIMB		
159897	BRAND, PATRICIA ANN	11/30/2017	MILEAGE	77.04	77.04
159898	BRATTAIN INTERNATIONAL	11/30/2017	KWRL PARTS	388.98	1,835.72
			KWRL PARTS	34.58	
			KWRL PARTS	1,412.16	
159899	BROWN, STACY LOUISE	11/30/2017	MILEAGE	264.99	264.99
159900	CARSON OIL CO., INC.	11/30/2017	KWRL FUEL 2017-18	18,067.73	46,262.14
			KWRL FUEL 2017-18	28,194.41	
159901	CASCADE NATURAL GAS C	11/30/2017	NEW HS	1,000.12	3,366.69
			KWRL	33.68	
			GREENHOUSE MS	96.00	
			UTILITIES MS GYM	190.65	
			UTILITIES WPS	238.36	
			MIDDLE SCHOOL	1,174.04	
			UTILITIES WIS	633.84	
159902	CENTURY LINK	11/30/2017	PS/ALI 911	21.69	21.69
159903	CLARK PUBLIC UTILITIE	11/30/2017	PARADISE PT ELEC	351.82	351.82
159904	CLARK, WILLIAM	11/30/2017	KWRL SUPPLIES	4.50	14.50
			KWRL CDL SCHOOL	10.00	
			BUS ENDORSEMENT		
159905	CLINE, BARBARA JEAN B	11/30/2017	KWRL CDL REIMB	102.00	102.00
159906	COLUMBIA GORGE PRESS	11/30/2017	BEAVERTONIAN	325.00	325.00
			PRINTING		
159907	CTS LANGUAGELINK	11/30/2017	INTERPRETING	50.03	50.03
			SERVICES		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159908	CURNUTT, KEITRA K	11/30/2017	APPRENTICESHIP REIMB COMPUTERS	84.97	185.77
			APPRENTICESHIP REIMB	100.80	
159909	CURT'S WINDSHIELD REP	11/30/2017	KWRL BUS WINDSHIELD MAINT/REPAIR	48.65	48.65
159910	DEPARTMENT OF LICENSI	11/30/2017	DRIVERS ABSTRACT	65.00	65.00
159911	DUCK DELIVERY PRODUCE	11/30/2017	WCC SNACKS	20.18	20.18
159912	DZ AND FAMILY MACHINE	11/30/2017	KWRL REPAIR	420.81	420.81
159913	EMERGENCY TRAINING NO	11/30/2017	STAFF CPR/FIRST AID/AED TRAINING	270.00	270.00
159914	FAIRCHILD RECORD SEAR	11/30/2017	KWRL ANNUAL REGISTERED AGENT FEE	135.00	135.00
159915	FERIS, MARY E	11/30/2017	MILEAGE	70.62	70.62
159916	GALLOWAY, NICOLE	11/30/2017	MILEAGE	87.42	87.42
159917	GREEN, MICHAEL Z.	11/30/2017	MILEAGE	186.18	186.18
159918	HALL, JACOB C	11/30/2017	MILEAGE	204.91	204.91
159919	HANCOCK, JULIE	11/30/2017	MILEAGE	25.41	25.41
159920	INITAL ATTACK WATER T	11/30/2017	KWRL PARKING LOT CLEANING 2017-18	151.06	151.06
159921	JONES LANDSCAPE, INC	11/30/2017	KWRL PPL LANDSCAPING SERVICES	384.82	384.82
159922	LORI J. SCHMIDT, PT,	11/30/2017	PHYSICAL THERAPY SERVICES FOR 2017-18 SCHOOL YEAR	2,175.00	2,175.00
159923	LOVE OVERWHELMING	11/30/2017	HOMELESS HOUSING NAVIGATOR SERVICES	3,645.37	3,645.37
159924	LOWER COLUMBIA COMMUN	11/30/2017	TRANSPORTATION	8.00	8.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159925	LUTE, JUDITH L.	11/30/2017	PASSES/ REMOVING BARRIERS CAFETERIA SHOE REIMB	100.00	100.00
159926	MATHER & SONS PUMP SV	11/30/2017	KWRL PPL TANK REPAIR	655.35	655.35
159927	MILLER, LESLEY N	11/30/2017	APPRENTICESHIP REIMB/ ADHD	42.00	42.00
159928	MOHLMAN, LESLIE	11/30/2017	MILEAGE	121.98	121.98
159929	MOUAT, STACY	11/30/2017	MILEAGE	139.37	139.37
159930	N.W. OCCUPATIONAL MED	11/30/2017	KWRL DOT PHYSICALS 2017-18	150.00	150.00
159931	NORTHWEST TEXTBOOK DE	11/30/2017	READY GEN 2 MATERIALS PER DRAFT QUOTE 52812.	3,203.12	3,203.12
159932	PEACEHEALTH MEDICAL G	11/30/2017	KWRL DOT PHYSICALS 2017-18	348.00	348.00
159933	PIETZ, MARY	11/30/2017	MILEAGE CAFETERIA SHOE REIMB	73.19 100.00	173.19
159934	PLUMBING SYSTEMS SOLU	11/30/2017	KWRL RESTROOM REPAIR	926.22	926.22
159935	POLESTAR BENEFITS, IN	11/30/2017	COBRA MONTHLY ADMIN FEE	40.00	40.00
159936	PORTER FOSTER RORICK,	11/30/2017	DISTRICT LEGAL FEES	1,287.50	1,287.50
159937	RETTTER, TERESA MARIE	11/30/2017	MILEAGE	28.46	28.46
159938	RHODES, DENNIS	11/30/2017	KWRL CDL REIMB	102.00	102.00
159939	RIDGEWAY LANDSCAPING,	11/30/2017	LANDSCAPING MAINTENANCE CONTRACT FOR HIGH SCHOOL CAMPUS AS	2,697.50	2,697.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PER QUOTE DATED AUGUST 29, 2017. PREVAILING WAGES APPLY.		
159940	ROTO - ROOTER	11/30/2017	MAINT/REPAIRS	318.31	318.31
159941	SAFETY-KLEEN CORPORAT	11/30/2017	KWRL PARTS/SERVICE 2017-18	300.00	300.00
159942	SME SOLUTIONS, LLC	11/30/2017	KWRL COMPLIANCE TESTING	686.27	686.27
159943	SODEXO, INC & AFFILIA	11/30/2017	FOOD SERVICE MANAGEMENT OCT 2017	52,206.14	52,206.14
159944	SOUTHWEST OFFICIALS S	11/30/2017	MS SOCCER OFFICIALS	53.75	53.75
159945	STEWART PLUMBING INC	11/30/2017	PRIMARY SCHOOL MAINT/REPAIR	1,920.90	1,920.90
159946	THOMPSON, JOLENE	11/30/2017	APPRENTICESHIP REIMB/ DRUG & ALCOHOL AWARE	16.80	16.80
159947	TYREE OIL, INC.	11/30/2017	KWRL SUPPLIES KWRL SUPPLIES	685.06 21.45	706.51
159948	UHLENKOTT, DANIEL G	11/30/2017	MILEAGE	177.62	177.62
159949	VERIZON WIRELESS	11/30/2017	DIST CELL PHONES	146.33	146.33
159950	WALSWORTH PUBLISHING	11/30/2017	2018 YEARBOOK FIRST DEPOSIT	5,566.55	5,566.55
159951	WASTE CONTROL	11/30/2017	GARBAGE SERVICES	3,010.34	3,010.34
159952	WATTS, JANICE	11/30/2017	MILEAGE/BOARD PER DIEM	179.72	179.72
159953	Vendor Continued Void	11/30/2017			0.00
159954	WOODLAND TRUE VALUE	11/30/2017	MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES	21.35 39.88	461.05

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR 2017-18		
			KWRL	2.15	
			PARTS/SUPPLIES		
			MAINT SUPPLIES	37.82	
			FOR 2017-18		
			MAINT SUPPLIES	26.17	
			FOR 2017-18		
			MAINT SUPPLIES	16.18	
			FOR 2017-18		
			MAINT SUPPLIES	33.41	
			FOR 2017-18		
			MAINT SUPPLIES	10.24	
			FOR 2017-18		
			MAINT SUPPLIES	7.55	
			FOR 2017-18		
			MAINT SUPPLIES	17.78	
			FOR 2017-18		
			MAINT SUPPLIES	6.44	
			FOR 2017-18		
			MAINT SUPPLIES	49.53	
			FOR 2017-18		
			MAINT SUPPLIES	3.77	
			FOR 2017-18		
			MAINT SUPPLIES	9.17	
			FOR 2017-18		
			MAINT SUPPLIES	30.21	
			FOR 2017-18		
			MAINT SUPPLIES	58.88	
			FOR 2017-18		
			KWRL	6.47	
			PARTS/SUPPLIES		
			MAINT SUPPLIES	12.93	
			FOR 2017-18		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MAINT SUPPLIES FOR 2017-18	16.18	
			KWRL	16.13	
			PARTS/SUPPLIES MAINT SUPPLIES FOR 2017-18	38.81	
159955	WOODLAND SCHOOL DIST	11/30/2017	WMS PART FEE	25.00	178.00
			REFUND S.K.		
			WPS CONFERENCE	153.00	
			STAFF CATERING		
		67	Computer	Check(s) For a Total of	138,386.14

	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	138,386.14
Total For	67	Manual, Wire Tran, ACH & Computer	Checks	138,386.14
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	138,386.14

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-52.54	25.00	138,413.68	138,386.14