

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 April 8, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$154,901.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 162673 through 162710, totaling \$154,901.93

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162673	ALEJO-BARRAGAN, BLANC	04/15/2019	APPRENTICESHIP REIMB/ ECED&105	550.09	550.09
162674	ALLSTREAM	04/15/2019	INTRO TO ED DISTRICT PHONES	2,026.75	2,026.75
162675	ARCPOINT LABS	04/15/2019	KWRL DOT PHYSICALS 2018-19.	161.00	161.00
162676	BRENTIN, JODY LEIGH	04/15/2019	MILEAGE REIMB 03/10/19	172.84	675.95
			APPRENTICESHIP REIMB/ BTAC 100 FUNDAMENTALS OF COMPUTERS	503.11	
162677	CALDWELL, TIMOTHY ROB	04/15/2019	KWRL/CDL RENEWAL	102.00	102.00
162678	CARSON OIL CO., INC.	04/15/2019	KWRL FUEL 2018-19 YALE HEATING FUEL	21,761.48	57,120.43
				6,745.01	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162679	CENTURY LINK	04/15/2019	KWRL FUEL 2018-19 KWRL PARADISE PT PHONE/INTERNET	28,613.94 162.03	162.03
162680	CENTURY LINK	04/15/2019	KWRL PARADISE PT FIBER	708.59	708.59
162681	CLARK COUNTY TREASURE	04/15/2019	KWRL PROPERTY TAX/PARADISE PT 2019	1,354.95	1,354.95
162682	Vendor Continued Void	04/15/2019			0.00
162683	COWLITZ COUNTY TREAS	04/15/2019	PROPERTY TAXES PARCEL NUMBER EM2402002 11842 LEWIS RIVER RD PROPERTY TAXES PARCEL NUMBER EM2405001 PROPERTY TAXES PARCEL NUMBER ES2713002 PROPERTY TAXES PARCEL NUMBER ES3402001 PROPERTY TAXES PARCEL NUMBER 508530100 1500 DIKE ACCESS RD PROPERTY TAXES PARCEL NUMBER 508540100 1500 DIKE ACCESS RD PROPERTY TAXES PARCEL NUMBER 50420	11.40 7.60 3.80 3.80 158.67 23,352.97 28.79	37,202.79

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PROPERTY TAXES	38.50	
			PARCEL NUMBER		
			50430 761 3RD ST		
			PROPERTY TAXES	80.92	
			PARCEL NUMBER		
			50431 759 3RD ST		
			PROPERTY TAXES	7,562.98	
			PARCEL NUMBER		
			50482 755 PARK ST		
			PROPERTY TAXES	606.23	
			PARCEL NUMBER		
			5048201 989		
			FRAZIER LN		
			PROPERTY TAXES	5,085.09	
			PARCEL NUMBER		
			50504 600 BOZARTH		
			AVE		
			PROPERTY TAXES	119.62	
			PARCEL NUMBER		
			50509 763 2ND ST.		
			PROPERTY TAXES	54.83	
			PARCEL NUMBER		
			505350100		
			PROPERTY TAXES	59.17	
			PARCEL NUMBER		
			505350200		
			PROPERTY TAXES	3.80	
			PARCEL NUMBER		
			506800022 2280		
			LEWIS RIVER RD		
			PROPERTY TAXES	24.62	
			PARCEL NUMBER		
			507340100		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162684	CROCHET, STACIE	04/15/2019	CONTRACTUAL SERVICES AGREEMENT FOR MENTAL HEALTH COUNSELING FOR STUDENTS FOR MARCH 2019.	2,400.00	2,400.00
162685	DEPT OF RETIREMENT SY	04/15/2019	WBET CORRECTION RETIREMENT FOR RHONDA SYMONDS (KAMBICH)	1,340.07	1,340.07
162686	DUCK DELIVERY PRODUCE	04/15/2019	WCC SNACKS	28.95	28.95
162687	E.D. HOVEE & COMPANY,	04/15/2019	PROPOSAL FOR WOODLAND ENROLLMENT TRENDS & FORECAST ANALYSIS PER ATTACHED PROPOSAL MEMORANDUM.	5,125.00	5,125.00
162688	EDWARDS, ANDREA E	04/15/2019	NATIONAL BOARDS C3 & C4	500.00	500.00
162689	ESD 112	04/15/2019	LEGAL AND BOND PROJECT SERVICES AUDIOLOGICAL SERVICES COOPERATIVE INFORMATION MANAGEMENT SERVICES 2018-19. STEM MATERIALS COOP 2018-19	1,050.00 232.50 8,542.61 10,200.00	20,025.11
162690	EVERGREEN WRESTLING O	04/15/2019	WRESTLING OFFICIALS FOR HS	371.00	371.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162691	FERIS, MARY E	04/15/2019	MATCHES MILEAGE FEB 12- MAR 8, 2019	55.68	55.68
162692	FRONTIER	04/15/2019	NEW HS PHONES	419.25	419.25
162693	HALL, JACOB C	04/15/2019	MILEAGE 03/01/2019 THROUGH 03/29/2019	562.02	562.02
162694	HENSLEY, CARLY	04/15/2019	MILEAGE 02/08/2019 THROUGH 02/22/19 MILEAGE 03/22/2019	47.10 23.55	70.65
162695	HUDDLESTON, MALINDA K	04/15/2019	CREDIT REIMB/ OSPI MTSS CONFERENCE	205.00	205.00
162696	INFINISOURCE BENEFITS	04/15/2019	COBRA CORE SERVICES FEB 2019	175.50	175.50
162697	IRX LLC	04/15/2019	COMMUNICATION, STRATEGY, DESIGN, SUPPORT 2018-19.	5,450.00	5,450.00
162698	KOIVU, ANNA	04/15/2019	MILEAGE/CREDIT REIMB MILEAGE 10/20/2018 THROUGH 11/10/2018 PARTIAL CREDIT REIMBURSEMENT	30.39 75.97	106.36
162699	LINDSAY, CANDICE	04/15/2019	CREDIT REIMB/ NCCE CONFERENCE TRAVEL	442.52	442.52
162700	LOWER COLUMBIA COLLEG	04/15/2019	RUNNING START/CEO	14,231.87	14,231.87

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162701	MILLER, KIMBERLY ANN	04/15/2019	MILEAGE REIMB 02/24/2019 THROUGH 03/24/2019	128.64	128.64
162702	MILLER, LESLEY N	04/15/2019	APPRENTICESHIP REIMB/ INTRO TO EDUC ECED 105	305.00	305.00
162703	OHAVER, RYAN	04/15/2019	MILEAGE REIMB 01/03/2019 THROUGH 03/21/2019	274.69	311.97
			MILEAGE 09/13/18 THROUGH 12/12/18	37.28	
162704	PETTY CASHIER WHS/CIN	04/15/2019	POSTAGE PETTY CASH REIMB	111.85	111.85
162705	QUIZ EQUIPMENT LLC	04/15/2019	KNOWLEDGE BOWL QUIZBOX W/5' TAPE SWITCHES AND CARRYING CASE. PRICE INCLUDES SHIPPING.	537.00	537.00
162706	SAFETY-KLEEN CORPORAT	04/15/2019	KWRL OPEN PO PARTS/SUPPLIES.	105.00	105.00
162707	SOUTHWEST OFFICIALS S	04/15/2019	HS SOCCER OFFICIALS	469.22	1,046.44
			HS SOCCER OFFICIALS	577.22	
162708	STARKEY, HEATHER N	04/15/2019	CREDIT REIMB- ESD112 COURSES 08/09/2018 THROUGH 03/21/2019	500.00	500.00
162709	UNLIMITED FENCE CO.	04/15/2019	TRACK WHEEL FOR	17.23	17.23

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162710	WOODLAND SCHOOL DIST	04/15/2019	FENCE REPAIR FOOD SERVICE REFUND/ K. RINER FOR M.P. MS PARTICIPATION FEE AND BOOK REFUN/ G. THACKETT JR FOR G.T.III ESD112/ KWRL FINGERPRINTS M. DOUGHTERY	124.24    59.00     82.00	265.24
38	Computer		Check(s) For a Total of		154,901.93

	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
	38	Computer	Checks For a Total of	154,901.93
Total For	38	Manual, Wire Tran, ACH & Computer	Checks	154,901.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	154,901.93

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-42.42	174.24	154,770.11	154,901.93