

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 December 18, 2017, the board, by a _____ vote, approves payments, totaling \$276,058.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 160014 through 160087, totaling \$276,058.07

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

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|------------------------------|--------------|
| 160014 | ACCUTECH REFRIGERATIO | 12/15/2017 | KITCHEN EQUIPMENT MAINT/REPAIR 2017-18 | 253.33 | 253.33 |
| 160015 | AIRGAS | 12/15/2017 | KWRL CYLINDER RENTAL AND SUPPLIES FOR 2017-18. CTE WELDING SUPPLIES AND CYLINDER RENTAL 2017-18 | 158.35 292.37 | 450.72 |
| 160016 | ALLSTREAM | 12/15/2017 | DISTRICT PHONES | 1,919.45 | 1,919.45 |
| 160017 | ARCPPOINT LABS | 12/15/2017 | KWRL DOT PHYSICALS 2017-18 KWRL DOT PHYSICALS 2017-18 | 118.00 75.00 | 193.00 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|--|--------------|
| 160018 | CARNES, DONNA E | 12/15/2017 | CDL REIMB | 102.00 | 102.00 |
| 160019 | CARNEY, STEVEN J | 12/15/2017 | LEARNING FORWARD CONF REGISTRATION REIMB LEARNING FORWARD CONF TRANSPORTATION REIMB | 745.00 447.39 | 1,192.39 |
| 160020 | CARSON OIL CO., INC. | 12/15/2017 | KWRL FUEL 2017-18 | 16,465.85 | 16,465.85 |
| 160021 | CASCADE NATURAL GAS C | 12/15/2017 | NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS | 1,924.64 179.87 247.57 1,384.59 551.49 2,843.67 1,522.50 | 8,654.33 |
| 160022 | CENTRAL WASHINGTON UN | 12/15/2017 | RUNNING START/ ACCUPLACER TESTS | 150.00 | 150.00 |
| 160023 | CENTURY LINK | 12/15/2017 | KWRL PARADISE PT PHONE/INTERNET PPL BROADBAND SERVICE PS/ALI 911 | 195.91 96.75 21.69 | 314.35 |
| 160024 | CHRISTENSON ELECTRIC, | 12/15/2017 | REMOVE OCC SENSORS BS, REMOVE HANGING WIRE WPS AND INSTALL JBOX. ELECTRICAL MAINT/REPAIR 2017-18 ELECTRICAL MAINT/REPAIR | 873.83 717.78 440.60 | 2,032.21 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|---|--------------|
| | | | 2017-18 | | |
| 160025 | CLARK COLLEGE | 12/15/2017 | RUNNING START | 40,538.64 | 40,538.64 |
| 160026 | CLARK COUNTY TREASURE | 12/15/2017 | SPECIAL ELECTION EXPENSE | 1,318.85 | 1,318.85 |
| 160027 | CLARK PUBLIC UTILITIE | 12/15/2017 | PARADISE PT ELECTRICITY KWRL PARADISE PT WATER | 342.14 250.00 | 592.14 |
| 160028 | COLUMBIA LANGUAGE SER | 12/15/2017 | INTERPRETING SERVICES | 346.96 | 346.96 |
| 160029 | COMPETITIVE ATHLETICS | 12/15/2017 | FOOTBALL EQUIP FOOTBALL EQUIP | 927.90 72.02 | 999.92 |
| 160030 | CTS LANGUAGELINK | 12/15/2017 | INTERPRETING SERVICES | 85.17 | 85.17 |
| 160031 | DAY WIRELESS SYSTEMS | 12/15/2017 | KWRL RADIO MAINT/REPAIR AND SITE RENT 2017-18 | 5,516.16 | 5,516.16 |
| 160032 | DEPARTMENT OF LICENSI | 12/15/2017 | KWRL DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT | 52.00 26.00 39.00 39.00 13.00 13.00 13.00 | 195.00 |
| 160033 | DEPT OF LABOR & INDUS | 12/15/2017 | BOILER PRESSURE VESSEL INSPECTION | 217.40 | 217.40 |
| 160034 | DSU PETERBILT | 12/15/2017 | KWRL PARTS/SERVICE | 97.33 | 97.33 |
| 160035 | DUCK DELIVERY PRODUCE | 12/15/2017 | WCC SNACKS WCC SNACKS | 20.03 22.57 | 42.60 |
| 160036 | EMERGENCY TRAINING NO | 12/15/2017 | CPR, FIRST AID, AED TRAINING | 45.00 | 45.00 |

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|--------------|-----------------------|------------|---|----------------|--------------|
| 160037 | ENGLAND, JANICE MAXIN | 12/15/2017 | MILEAGE | 142.42 | 142.42 |
| 160038 | ESD 112 | 12/15/2017 | BIRTH TO TWO SERVICES | 1,293.81 | 79,209.12 |
| | | | BIRTH TO TWO SERVICES | 1,293.81 | |
| | | | PRINT CENTER CHARGES WIS & BUSINESS SVCS | 1,067.50 | |
| | | | QUEST ACADEMY 2017-18 | 75,304.00 | |
| | | | DIGITAL MEDIA COOP/PROQUEST | 250.00 | |
| 160039 | FERIS, MARY E | 12/15/2017 | MILEAGE | 51.36 | 51.36 |
| 160040 | FRONTIER | 12/15/2017 | NEW HS PHONES | 414.32 | 414.32 |
| 160041 | GPM WATER SYSTEMS | 12/15/2017 | YALE WATER | 110.95 | 110.95 |
| 160042 | GREEN, MICHAEL Z. | 12/15/2017 | MILEAGE | 333.31 | 333.31 |
| 160043 | HALL, JACOB C | 12/15/2017 | MILEAGE | 273.06 | 273.06 |
| 160044 | HOLMES, MELANIE SUE | 12/15/2017 | CREDIT REIMB STEM FOR ALL, HOW TO LEARN MATH FOR TEACHERS | 228.00 | 228.00 |
| 160045 | HUBERT COMPANY | 12/15/2017 | KITCHEN SUPPLIES | 535.59 | 2,257.71 |
| | | | KITCHEN SUPPLIES | 53.91 | |
| | | | KITCHEN SUPPLIES | 1,004.34 | |
| | | | KITCHEN SUPPLIES | 20.00 | |
| | | | KITCHEN SUPPLIES | 62.44 | |
| | | | KITCHEN SUPPLIES | 581.43 | |
| 160046 | HUDDLESTON, MALINDA K | 12/15/2017 | MILEAGE | 59.92 | 59.92 |
| 160047 | IRX LLC | 12/15/2017 | COMMUNICATION SERVICES FOR 2017-18 SCHOOL YEAR. | 5,500.00 | 5,500.00 |
| 160048 | JOHN FORD | 12/15/2017 | DOWN PAYMENT FOR | 500.00 | 500.00 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|----------------|--------------|
| | | | THE WHALE GUY ASSMBLY APR 2018 | | |
| 160049 | KOCHIS, MITCHELL | 12/15/2017 | MILEAGE | 155.15 | 155.15 |
| 160050 | LCRMEA | 12/15/2017 | MS/HS CHOIR | 275.00 | 275.00 |
| | | | FESTIVAL FEES | | |
| 160051 | LINNEMEYER, SHELBY | 12/15/2017 | CREDIT REIMB/ ASHA MEMBERSHIP AFFILIATION | 260.00 | 260.00 |
| 160052 | LOWER COLUMBIA COLLEG | 12/15/2017 | RUNNING START/CEO PROGRAM | 11,180.04 | 11,180.04 |
| 160053 | LOWER COLUMBIA BASKET | 12/15/2017 | MS BASKETBALL OFFICIALS | 1,628.00 | 1,628.00 |
| 160054 | MILLER, KELSEY A | 12/15/2017 | MILEAGE | 31.03 | 284.03 |
| | | | CREDIT REIMB/ AMERICAN SPEECH LANGUAGE HEARING ASSOC MEMBERSHIP FOR PROFESSIONAL CERTIFICATION | 253.00 | |
| 160055 | MILLER, LESLEY N | 12/15/2017 | APPRENTICESHIP REIMB | 8.40 | 8.40 |
| 160056 | MILLER, WAYNE | 12/15/2017 | MILEAGE | 20.54 | 39.27 |
| | | | MILEAGE | 18.73 | |
| 160057 | MOUAT, STACY | 12/15/2017 | MILEAGE | 60.99 | 60.99 |
| 160058 | N.W. OCCUPATIONAL MED | 12/15/2017 | KWRL DOT | 75.00 | 225.00 |
| | | | PHYSICALS 2017-18 | | |
| | | | KWRL DOT | 150.00 | |
| | | | PHYSICALS 2017-18 | | |
| 160059 | NORTHWEST CONTROL COM | 12/15/2017 | HVAC MAINT/REPAIR 2017-18 | 595.07 | 595.07 |
| 160060 | PEACEHEALTH MEDICAL G | 12/15/2017 | KWRL DOT | 116.00 | 116.00 |
| | | | PHYSICALS 2017-18 | | |
| 160061 | PITNEY BOWES PURCHASE | 12/15/2017 | DISTRICT POSTAGE | 1,008.50 | 1,008.50 |

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|--------------|-----------------------|------------|--|----------------|--------------|
| 160062 | POLESTAR BENEFITS, IN | 12/15/2017 | COBRA ADMIN FEE | 175.50 | 175.50 |
| 160063 | PORTER FOSTER RORICK, | 12/15/2017 | DISTRICT LEGAL FEES AND SEMI ANNUAL RETAINER | 11,790.00 | 11,790.00 |
| 160064 | PROGRESS CENTER, INC. | 12/15/2017 | EARLY INTERVENTION SERVICES 2017-18 | 5,040.00 | 10,080.00 |
| | | | EARLY INTERVENTION SERVICES 2017-18 | 5,040.00 | |
| 160065 | PROPERSI, CARLOTTA P | 12/15/2017 | CREDIT REIMB/BER LIT SKILLS & ELL STRATEGIES | 498.00 | 498.00 |
| 160066 | RETTTER, TERESA MARIE | 12/15/2017 | MILEAGE | 36.38 | 36.38 |
| 160067 | RIDGEWAY LANDSCAPING, | 12/15/2017 | LANDSCAPING MAINTENANCE CONTRACT FOR HIGH SCHOOL CAMPUS AS PER QUOTE DATED AUGUST 29, 2017. PREVAILING WAGES APPLY. | 2,697.50 | 2,697.50 |
| 160068 | RILEY, ASHA CHITRA | 12/15/2017 | MILEAGE | 395.90 | 395.90 |
| 160069 | SHEPPARD, DONNA R | 12/15/2017 | KWRL PETTY CASH REIMB | 386.48 | 386.48 |
| 160070 | SIMPLEX GRINNELL | 12/15/2017 | CLOCK RESET | 960.58 | 960.58 |
| 160071 | SMITH JR, MICHAEL G | 12/15/2017 | CREDIT REIMB/ TRAVEL ASSOCIATED WITH COLLEGE BOARD AP WORKSHOP | 275.00 | 275.00 |
| 160072 | SODEXO, INC & AFFILIA | 12/15/2017 | FOOD SERVICE MANAGEMENT NOV 2017 | 35,924.57 | 35,924.57 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|-----------------|--------------|
| 160073 | STEPHOUSE NETWORKS | 12/15/2017 | BOARD INTERNET | 35.00 | 35.00 |
| 160074 | THYSSENKRUPP ELEVATOR | 12/15/2017 | WIS ELEVATOR MAINT | 1,142.82 | 1,142.82 |
| 160075 | UHLENKOTT, DANIEL G | 12/15/2017 | MILEAGE | 195.81 | 195.81 |
| 160076 | VANCOUVER SD #37 | 12/15/2017 | DISTRICT AGREEMENT FOR FIR GROVE FOR 2017-18 SCHOOL YEAR. OCTOBER BILLING | 12,000.00 | 12,000.00 |
| 160077 | VANCOUVER BOARD OF OF | 12/15/2017 | HS VOLLEYBALL OFFICIALS | 699.00 | 699.00 |
| 160078 | VIRCO INC | 12/15/2017 | CLASSROOM FURNITURE FOR MILAGROS WELLS/ELL PORTABLE AT PRIMARY SCHOOL. | 2,915.59 | 2,915.59 |
| 160079 | VOGEL, LORIE WYNN | 12/15/2017 | MILEAGE | 23.22 | 23.22 |
| 160080 | WASTE CONNECTIONS, IN | 12/15/2017 | YALE GARBAGE SERVICE PARADISE PT GARBAGE SERVICE | 137.16 88.77 | 225.93 |
| 160081 | WASTE CONTROL | 12/15/2017 | GARBAGE SERVICE | 2,845.62 | 2,845.62 |
| 160082 | WEAR, TIFFANY | 12/15/2017 | APPRENTICESHIP REIMB/ CMST 210, HDEV 120 PLUS BOOKS | 392.11 | 392.11 |
| 160083 | WEST INTERACTIVE SERV | 12/15/2017 | SCHOOL MESSENGER SERVICES 2018 | 4,718.74 | 4,718.74 |
| 160084 | WILCOX & FLEGEL | 12/15/2017 | KWRL BULK OIL/SUPPLIES 2017-18 | 240.05 | 240.05 |
| 160085 | Vendor Continued Void | 12/15/2017 | | | 0.00 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|---------------------|------------|---|----------------|--------------|
| 160086 | WOODLAND TRUE VALUE | 12/15/2017 | MAINT SUPPLIES FOR 2017-18 | 34.49 | 309.85 |
| | | | MAINT SUPPLIES FOR 2017-18 | 30.70 | |
| | | | MAINT SUPPLIES FOR 2017-18 | 1.61 | |
| | | | MAINT SUPPLIES FOR 2017-18 | 0.98 | |
| | | | MAINT SUPPLIES FOR 2017-18 | 21.34 | |
| | | | MAINT SUPPLIES FOR 2017-18 | -9.17 | |
| | | | MAINT SUPPLIES FOR 2017-18 | 12.39 | |
| | | | MAINT SUPPLIES FOR 2017-18 | 23.69 | |
| | | | MAINT SUPPLIES FOR 2017-18 | 25.87 | |
| | | | MAINT SUPPLIES FOR 2017-18 | 30.73 | |
| | | | KWRL | 55.30 | |
| | | | PARTS/SUPPLIES MAINT SUPPLIES FOR 2017-18 | -19.42 | |
| | | | MAINT SUPPLIES FOR 2017-18 | 18.33 | |
| | | | MAINT SUPPLIES FOR 2017-18 | 15.09 | |
| | | | KWRL | 35.58 | |
| | | | PARTS/SUPPLIES MAINT SUPPLIES FOR 2017-18 | 18.33 | |
| | | | MAINT SUPPLIES | 14.01 | |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|----------------------|------------|---|---|--------------|
| 160087 | WOODLAND SCHOOL DIST | 12/15/2017 | FOR 2017-18 MS PART FEE REFUND JB MS PART FEE REFUND KB MS PART FEE REFUND M LS MS PART FEE REFUND JC MS PART FEE REFUND SM ESD/KWRL FINGERPRINTS ESD/KWRL FINGERPRINTS HS PART FEE REFUND K.B. | 50.00 25.00 25.00 25.00 25.00 78.00 78.00 150.00 | 456.00 |
| 74 | Computer | | Check(s) For a Total of | | 276,058.07 |

| | | | | |
|-----------|----|--|-----------------------|------------|
| | 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 |
| | 74 | Computer | Checks For a Total of | 276,058.07 |
| Total For | 74 | Manual, Wire Tran, ACH & Computer Checks | | 276,058.07 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 276,058.07 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|--------------|---------------|---------|------------|------------|
| 10 | General Fund | -2.77 | 300.00 | 275,760.84 | 276,058.07 |