

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 February 12, 2018, the board, by a _____ vote, approves payments, totaling \$218,938.97. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 160301 through 160352, totaling \$218,938.97

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160301	ARNDT, JULIE A	02/15/2018	MILEAGE	27.03	27.03
160302	BRAND, PATRICIA ANN	02/15/2018	MILEAGE JAN 2018	52.32	52.32
160303	BRENTIN, JODY LEIGH	02/15/2018	MILEAGE THROUGH 11/09/2017	113.42	113.42
160304	BRILL, SANDRA	02/15/2018	APPRENTICESHIP REIMB/ REGISTERED BEHAVIOR TECH	99.00	99.00
160305	BROWN, STACY LOUISE	02/15/2018	MILEAGE JAN 2018 MILEAGE DEC 2017	337.63 36.38	374.01
160306	CARSON OIL CO., INC.	02/15/2018	KWRL FUEL 2017-18 KWRL FUEL 2017-18	15,633.75 21,547.15	37,180.90
160307	CASCADE NATURAL GAS C	02/15/2018	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS	2,518.56 306.50 301.47 1,755.93 827.43	10,929.55

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160308	CENTURY LINK	02/15/2018	MIDDLE SCHOOL UTILITIES WIS KWRL PARADISE PT PHONE/INTERNET PPL BROADBAND SERVICE	3,555.42 1,664.24 188.11 80.75	268.86
160309	CHALLENGE DAY	02/15/2018	CHALLENGE DAY PROGRAM FEE 2018	2,975.00	2,975.00
160310	CHRISTENSON ELECTRIC,	02/15/2018	ELECTRICAL MAINT/REPAIR 2017-18 ELECTRICAL MAINT/REPAIR 2017-18 ELECTRICAL MAINT/REPAIR 2017-18 ELECTRICAL MAINT/REPAIR 2017-18	3,610.60 469.37 4,173.60 871.83	9,125.40
160311	CLARK COUNTY TREASURE	02/15/2018	STATE VOTERS PAMPHLET/ GENERAL ELECTION NOV 7, 2017	551.46	551.46
160312	CROCHET, STACIE	02/15/2018	CONTRACTUAL SERVICE AGREEMENT FOR MENTAL HEALTH COUNSELING FOR STUDENTS FOR 2017-18 SCHOOL YEAR.	600.00	600.00
160313	DEPARTMENT OF LICENSI	02/15/2018	DRIVERS ABSTRACT DRIVERS ABSTRACT	26.00 13.00	39.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160314	DOMINGO, JILLIAN	02/15/2018	CREDIT REIMB/ NATL BOARDS	371.00	371.00
160315	DUCK DELIVERY PRODUCE	02/15/2018	WCC SUPPLIES WCC SNACKS	22.60 20.36	42.96
160316	ESD 112	02/15/2018	QUEST ACADEMY 2017-18 DEC 2017 QUEST ACADEMY 2017-18 NOV 2017 SKYWARD/WESPAC FEES FOR 2017-18 STEM MATERIALS COOP 2017-18 2017-18 ASSESSMENT FOR SUPT PROFESSIONAL DEVL FUND BIRTH TO TWO SERVICES NOV 2017 BIRTH TO TWO SERVICES DEC 2017	40,706.00 37,652.00 7,993.72 5,875.00 450.00 1,293.81 1,293.81	95,264.34
160317	FERGUSON ENTERPRISES	02/15/2018	PLUMBING PARTS FOR WPS PUMP	720.00	720.00
160318	FRANKE, SHERRI	02/15/2018	MILEAGE	23.98	23.98
160319	FRONTIER	02/15/2018	NEW HS PHONES	415.08	415.08
160320	GORDON, HEATHER GAIL	02/15/2018	CREDIT REIMB/ NATIONAL BOARDS CREDIT REIMB/ NCEE CONF REGISTRATION	145.00 355.00	500.00
160321	GPM WATER SYSTEMS	02/15/2018	YALE WATER	112.95	112.95
160322	HALL, JACOB C	02/15/2018	MILEAGE	69.43	69.43
160323	HUBERT COMPANY	02/15/2018	CAFETERIA SUPPLIES	92.61	737.04

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CAFETERIA SUPPLIES	259.92	
			CAFETERIA SUPPLIES	384.51	
160324	HUDDLESTON, MALINDA K	02/15/2018	CREDIT REIMB/ REHAB SEMINARS READING FOUNDATIONAL SKILLS	369.00	369.00
160325	INTERIOR TECHNOLOGY M	02/15/2018	DOOR MAINT/REPAIR WHS	524.39	524.39
160326	IRX LLC	02/15/2018	COMMUNICATION SERVICES FOR 2017-18 SCHOOL YEAR.	6,362.50	6,362.50
160327	LEADER SERVICES	02/15/2018	MEDICAID REIMB SERVICES 2017-18	63.00	63.00
160328	LEE, REBECCA A	02/15/2018	CREDIT REIMB/ REHAB SEMINARS FOUNDATIONAL READING SKILLS	369.00	369.00
160329	LOWER COLUMBIA COLLEG	02/15/2018	COLLEGE IN THE CLASSROOM FALL 2018/WINTER 2018 RUNNING START/CEO PROGRAM	15,500.00 11,772.19	27,272.19
160330	LOWER COLUMBIA BASKET	02/15/2018	HS BASKETBALL OFFICIALS 2017-18 SEASON	7,053.50	7,053.50
160331	MILLER, KELSEY A	02/15/2018	MILEAGE	50.14	50.14
160332	MILLER, WAYNE	02/15/2018	MILEAGE JAN 2018 MILEAGE DEC 2017	25.89 14.71	40.60
160333	MORGAN, CHARLES	02/15/2018	KWRL CDL AND	187.00	187.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DRIVER TESTING REIMB		
160334	MUSIC WORLD	02/15/2018	INSTRUMENT REPAIR/ WHS	86.24	86.24
160335	OMWBE	02/15/2018	POLITICAL SUBDIVISION FEE 07/01/2017 THROUGH 06/30/2019.	100.00	100.00
160336	PATTERSON, STEPHANIE	02/15/2018	MILEAGE/APPRENTICE SHIP	93.74	93.74
160337	PEDERSEN, TERRY LEE	02/15/2018	KWRL CDL REIMB	102.00	124.94
			KWRL MILEAGE	22.94	
160338	PETERSON, BRIAN	02/15/2018	CREDIT REIMB/ REHAB SEMINARS FOUNDATIONAL READING SKILLS	369.00	369.00
160339	POLESTAR BENEFITS, IN	02/15/2018	COBRA ADMIN FEE	175.50	175.50
160340	PREWITT HARDWOOD FLOO	02/15/2018	BUFF AND COAT MS GYM FLOOR.	4,549.88	4,549.88
160341	RIDGEWAY LANDSCAPING,	02/15/2018	LANDSCAPING MAINTENANCE CONTRACT FOR HIGH SCHOOL CAMPUS AS PER QUOTE DATED AUGUST 29, 2017. PREVAILING WAGES APPLY.	2,697.50	2,697.50
160342	SHAWN ANN FLOOD, ATTO	02/15/2018	INVESTIGATION/LEGAL FEES 01/10/2018 THROUGH 01/26/2018.	1,100.00	1,100.00
160343	SOUTHWEST CLEAN AIR A	02/15/2018	ANNUAL AIR	628.11	628.11

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160344	STEARNS, ROBERT	02/15/2018	CONTAMINANT REGISTRATION FEE REIMBURSEMENT FOR PERSONAL MATERIALS PER SETTLEMENT AGREEMENT SIGNED 01/26/18.	500.00	500.00
160345	STEPHOUSE NETWORKS	02/15/2018	BOARD INTERNET SERVICE	35.00	35.00
160346	TENNANT SALES AND SER	02/15/2018	EQUIPMENT REPAIR/MAINT	248.08	248.08
160347	THOMPSON, JOLENE	02/15/2018	APPRENTICESHIP REIMB/CHILD DEVELOPMENT, DRUG & ALCOHOL AWARENESS	29.40	29.40
160348	UNITED RENTALS	02/15/2018	EQUIPMENT RENTAL DAMAGE REPAIR	4,026.76	4,026.76
160349	WASTE CONNECTIONS, IN	02/15/2018	YALE GARBAGE SERVICE KWRL PARADISE PT GARBAGE SERVICE	142.45 92.94	235.39
160350	WOODLAND TRUE VALUE	02/15/2018	MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18	64.70 10.24 30.63 16.18 2.48	235.21

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MAINT SUPPLIES FOR 2017-18	14.56	
			MAINT SUPPLIES FOR 2017-18	11.31	
			MAINT SUPPLIES FOR 2017-18	11.64	
			MAINT SUPPLIES FOR 2017-18	19.42	
			MAINT SUPPLIES FOR 2017-18	-3.87	
			MAINT SUPPLIES FOR 2017-18	49.37	
			MAINT SUPPLIES FOR 2017-18	8.55	
160351	WOODLAND SCHOOL DIST	02/15/2018	ESD 112/ KWRL FINGERPRINTS C.M.	78.00	720.17
			GOOD TO GO/ VAN TOLL FEE	7.00	
			DUNN/ WIS LUNCH REFUND	50.00	
			EK/ WIS LIBRARY REFUND	11.04	
			FIFE HS/ INSTRUMENTAL JAZZ FESTIVAL FEES	250.00	
			FIFE HS/ VOCAL JAZZ FESTIVAL FEES	250.00	
			PURCHASE POWER/ PITNEY BOWES POSTAGE & SUPPLIES	74.13	
160352	WSIPC	02/15/2018	CTE COMPLETER	100.00	100.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SEPT 1, 2017 - AUGUST 31, 2018		
52	Computer		Check(s) For a Total of		218,938.97

	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
	52	Computer	Checks For a Total of	218,938.97
Total For	52	Manual, Wire Tran, ACH & Computer Checks		218,938.97
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	218,938.97

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-59.61	50.00	218,948.58	218,938.97