

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 26, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$178,180.74. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 160354 through 160406, totaling \$178,180.74

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160354	AIRGAS	02/28/2018	CTE WELDING SUPPLIES AND CYLINDER RENTAL 2017-18	375.65	910.03
			KWRL CYLINDER RENTAL AND SUPPLIES FOR 2017-18.	174.87	
			CTE WELDING SUPPLIES AND CYLINDER RENTAL 2017-18	359.51	
160355	ARCPOINT LABS	02/28/2018	KWRL DOT PHYSICALS 2017-18	118.00	236.00
			KWRL DOT PHYSICALS 2017-18	118.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160356	ASUS COMPUTER INTERNA	02/28/2018	COMPUTER/TECH DEPT SUPPLIES	84.00	84.00
160357	BARTON, JENNY ANN	02/28/2018	YCC MILEAGE	27.25	27.25
160358	BSN SPORTS	02/28/2018	HS BASEBALL PANTS FROM DISTRICT FUNDS	327.42	327.42
160359	CARSON OIL CO., INC.	02/28/2018	KWRL FUEL 2017-18 YALE GYM HEATING FUEL	21,484.55 2,909.26	24,393.81
160360	CENTURY LINK	02/28/2018	PS/ALI 911	21.69	21.69
160361	CENTURY LINK	02/28/2018	KWRL PPL INTERNET	3,643.42	3,643.42
160362	CHRISTENSON ELECTRIC,	02/28/2018	ELECTRICAL MAINT/REPAIR 2017-18	2,225.84	2,225.84
160363	CLARK COLLEGE	02/28/2018	RUNNING START	38,783.23	38,783.23
160364	CLARK PUBLIC UTILITIE	02/28/2018	KWRL PARADISE PT WATER PARADISE PT ELECTRICITY	250.00 364.09	614.09
160365	CLEARVISION WINDSHIEL	02/28/2018	KWRL WINDSHIELD MAINT/REPAIR 2017-18	200.00	200.00
160366	DEPARTMENT OF LICENSI	02/28/2018	DRIVERS ABSTRACTS DRIVERS ABSTRACT DRIVERS ABSTRACT	13.00 13.00 13.00	39.00
160367	DEPT OF SOCIAL & HEAL	02/28/2018	REF # 0000787721-IN, 0000787722-IN	19.20	19.20
160368	DUCK DELIVERY PRODUCE	02/28/2018	WCC SNACKS	20.43	20.43
160369	DUKES, ANNIKA L	02/28/2018	CREDIT REIMB/ ESD 112 VAF 0929 AND VAF1025	265.00	265.00
160370	DZ AND FAMILY MACHINE	02/28/2018	KWRL PARTS FOR	35.29	35.29

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160371	ENGLAND, JANICE MAXIN	02/28/2018	HOIST MILEAGE REIMB	208.52	208.52
160372	ESD 112	02/28/2018	SKYWARD/WESPAC FEES FOR 2017-18	7,993.72	7,993.72
160373	EVERGREEN WRESTLING O	02/28/2018	HS WRESTLING OFFICIALS/ REGULAR SEASON	561.25	561.25
160374	FLESHMAN, TREVOR	02/28/2018	KWRL CDL AND TESTING REIMB	171.00	171.00
160375	GRAY, SARAH D	02/28/2018	MILEAGE	25.33	25.33
160376	GREEN, MICHAEL Z.	02/28/2018	MILEAGE	476.33	476.33
160377	HANCOCK, JULIE	02/28/2018	MILEAGE	29.98	29.98
160378	HECKMAN, BETHLEHEM	02/28/2018	CREDIT REIMB WHAT'S NEW IN CHILDREN'S LIT CONF	259.00	259.00
160379	LANDA NORTHWEST INC	02/28/2018	KWRL PARTS/SUPPLIES KWRL PARTS/SUPPLIES	21.56 156.74	178.30
160380	LANGUAGELINK	02/28/2018	TRANSLATION SERVICES	30.17	30.17
160381	LIABRAATEN, BRENT	02/28/2018	CHOIR FESTIVAL FEE REIMB	75.00	75.00
160382	LORI J. SCHMIDT, PT,	02/28/2018	PHYSICAL THERAPY SERVICES FOR 2017-18 SCHOOL YEAR	1,537.50	1,537.50
160383	LOWER COLUMBIA BASKET	02/28/2018	MS BOYS BASKETBALL REF	2,068.00	2,068.00
160384	MILLER, KIMBERLY ANN	02/28/2018	MILEAGE	204.38	204.38
160385	MOUAT, STACY	02/28/2018	MILEAGE	119.36	119.36
160386	N.W. OCCUPATIONAL MED	02/28/2018	KWRL DOT	150.00	150.00

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160387	OLSON ENGINEERING INC	02/28/2018	PHYSICALS 2017-18 KWRL WATER MAIN EXTENSION PROJECT	72.50	246.82
160388	PBS ENGINEERING	02/28/2018	KWRL PARKING EXPANSION PROJECT	174.32	
160389	PEACEHEALTH MEDICAL G	02/28/2018	AHERA REINSPECTION DEC 2017	1,650.00	1,650.00
160390	PORTER FOSTER RORICK,	02/28/2018	KWRL DOT PHYSICALS 2017-18	232.00	232.00
160391	PR SEPTIC SERVICE	02/28/2018	DISTRICT LEGAL FEES	7,982.50	7,982.50
160392	PROGRESS CENTER, INC.	02/28/2018	KWRL PPL SEPTIC SYSTEM INSPECTION	115.00	115.00
160393	PSAT/NMSQT	02/28/2018	EARLY INTERVENTION SERVICES 2017-18	5,670.00	5,670.00
160394	RIDGEWAY LANDSCAPING,	02/28/2018	TEST FEES FALL 2017	376.00	376.00
160395	RILEY, ASHA CHITRA	02/28/2018	LANDSCAPING MAINTENANCE	2,697.50	2,697.50
160396	SERENDIPITY CENTER IN	02/28/2018	CONTRACT FOR HIGH SCHOOL CAMPUS AS PER QUOTE DATED AUGUST 29, 2017. PREVAILING WAGES APPLY.	388.18	388.18
		02/28/2018	MILEAGE	7,911.00	7,911.00
		02/28/2018	DISTRICT AGREEMENT FOR SERVICES 2017-18 SCHOOL YEAR JAN 2018		

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160397	SODEXO, INC & AFFILIA	02/28/2018	FOOD SERVICE MANAGEMENT JAN 2018	55,563.42	55,563.42
160398	TENNANT SALES AND SER	02/28/2018	EQUIP MAINT/REPAIR	252.12	252.12
160399	UHLENKOTT, DANIEL G	02/28/2018	MILEAGE	243.62	243.62
160400	VERIZON WIRELESS	02/28/2018	DISTRICT CELL PHONES	207.15	207.15
160401	VIDEO COMMUNICATIONS	02/28/2018	KWRL TRAINING VIDEOS	324.40	324.40
160402	WARNDAHL, NELEAN M	02/28/2018	CTE RENEWAL REIMB	40.00	40.00
160403	WASTE CONNECTIONS, IN	02/28/2018	GARBAGE SERVICE	7,660.56	7,660.56
160404	WOODLAND TRUE VALUE	02/28/2018	MAINT SUPPLIES FOR 2017-18	2.48	382.80
			MAINT SUPPLIES FOR 2017-18	3.23	
			KWRL	15.19	
			PARTS/SUPPLIES		
			MAINT SUPPLIES FOR 2017-18	82.47	
			MAINT SUPPLIES FOR 2017-18	6.47	
			MAINT SUPPLIES FOR 2017-18	4.09	
			MAINT SUPPLIES FOR 2017-18	7.33	
			MAINT SUPPLIES FOR 2017-18	28.01	
			MAINT SUPPLIES FOR 2017-18	15.63	
			KWRL	18.64	
			PARTS/SUPPLIES		
			KWRL	30.71	

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			PARTS/SUPPLIES KWRL	20.04	
			PARTS/SUPPLIES MAINT SUPPLIES FOR 2017-18 KWRL	21.56 110.57	
			PARTS/SUPPLIES MAINT SUPPLIES FOR 2017-18 KWRL	4.53 11.85	
160405	WOODLAND SCHOOL DIST	02/28/2018	PARTS/SUPPLIES ZAVALETA/ PRIMARY SCHOOL LIBRARY REFUND	16.95	300.45
			DOL KWRL BUS LICENSING	283.50	
160406	YOUNG, TERESA C	02/28/2018	MILEAGE	3.68	3.68
	53	Computer	Check(s) For a Total of		178,180.74

	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
	53	Computer	Checks For a Total of	178,180.74
Total For	53	Manual, Wire Tran, ACH & Computer Checks		178,180.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	178,180.74

## F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-48.07	19.20	178,209.61	178,180.74