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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.

vote, As of April 23, 2018, the board, by a approves payments, totaling \$255,313.89. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P Warrant Numbers 160696 through 160750, totaling \$255,313.89

Secretary	×	Board M	ember			
Board Member		Board M	ember			
Board Member		Board M	ember			
Check Number	Vendor Name	Check Date	Invoice Description	Invoice	Amount	Check Amount
160696	ACCESS	04/30/2018	SHREDDING SERVICES 01/02/18, 01/29/18		282.24	514.78
			SHREDDING SERVICES 02/26/2018		87.27	
			SHREDDING SERVICES 03/07/18 AND 03/26/18		145.27	
160697	AIRGAS	04/30/2018	CTE WELDING SUPPLIES AND CYLINDER RENTAL		359.51	534.38
			2017-18 KWRL CYLINDER RENTAL AND		174.87	

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR 2017-18.		
160698	ARCPOINT LABS	04/30/2018	-	43.00	322.00
100090	ARCFOINI DADS	04/30/2010	PHYSICALS 2017-18	20.00	
			KWRL DOT	43.00	
			PHYSICALS 2017-18		
			KWRL DOT	236.00	
			PHYSICALS 2017-18		20042
160699	BARNES, VICKY ANN	04/30/2018	MILEAGE	553.07	553.07
160700	BAUER, MIKE J			160.00	160.00
160701	BEACOCK'S MUSIC CO.	04/30/2018	HS BAND SUPPLIES	13.50	13.50
160702	CARSON OIL CO., INC.	04/30/2018		11,704.32	12,392.19
			KWRL FUEL 2017-18	687.87	0 001 07
160703	CASCADE NATURAL GAS C	04/30/2018		2,928.64	9,921.07
			KWRL	248.15 240.65	
			GREENHOUSE MS	1,455.05	
				642.39	
			UTILITIES WPS	2,976.99	
			MIDDLE SCHOOL UTILITIES WIS	1,429.20	
1.60004	CENTED AT THE CHITNICH ON THE	04/20/2010	ACCUPLACER TESTS	30.00	30.00
160704	CENTRAL WASHINGTON UN		PS/ALI 911	21.69	21.69
160705	CENTURY LINK		KWRL ELECTRICAL	592.50	592.50
160706	CHRISTENSON ELECTRIC,	04/30/2010	MAINT/REPAIR	3,21,30	372.00
160707	CLARK COLLEGE	04/30/2018	RUNNING START	39,305.62	39,305.62
160707	CLARK CULLEGE CLARK PUBLIC UTILITIE		KWRL PARADISE PT	250.00	568.73
100/00	CLARK FOBLIC OILLIIE	04/30/2010	WATER		
			PARADISE PT ELEC	318.73	
160709	CONDITT, SHARON KAY	04/30/2018	CREDIT REIMB	500.00	500.00
100703	CONDITT, BIRINON RIT	01/00/2010	SUPREME COURT		
			SUMMER INSTITUTE		
			2018.		
160710	CROCHET, STACIE	04/30/2018	CONTRACTUAL	1,500.00	1,500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICE AGREEMENT FOR MENTAL HEALTH COUNSELING FOR STUDENTS FOR 2017-18 SCHOOL YEAR.		
160711	CURNUTT, KEITRA K	04/30/2018		238.00	238.00
160712	DEPARTMENT OF LICENSI	04/30/2018	KWRL DRIVERS ABSTRACT	91.00	91.00
160713	DEPT OF LABOR & INDUS	04/30/2018	HS ELEVATOR OPERATING CERTIFICATE RENEWAL	129.00	129.00
160714	DUCK DELIVERY PRODUCE	04/30/2018		19.33	19.33
160715	EDWARDS, ANDREA E		CREDIT REIMB/ NBCT C1 & C2	396.00	396.00
160716	ESD 112	04/30/2018	PRINTING/WIS TARDY PASS	78.10	6,473.63
			KWRL DRUG AND ALCOHOL TESTING 2017-18	215.00	
			THREAT ASSESSMENT BALANCE FOR 2017-18 CONTRACT 18091-030.	6,157.60	
			PRIMARY SCHOOL PRINTING/CICO FORMS	22.93	
160717	FERIS, MARY E	04/30/2018		42.51	
160718	GPM WATER SYSTEMS	04/30/2018	YALE WATER	110.95	110.95

Check	Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160719	H. LEE & ASSOCIATES	04/30/2018	FINAL TRAFFIC STUDY FOR KWRL SCHOOL BUS FACILITY	5,200.00	6,700.00
			EXPANSION. KWRL TRIP GENERATION MEMORANDUM FOR KWRL SCHOOL BUS FACILITY TRAFFIC STUDY.	1,500.00	
160720	HALL, JACOB C	04/30/2018		441.45	441.45
160721	HARLOW'S BUS SALES &		KWRL PARTS	112.84	253.82
100721			KWRL PARTS	140.98	
160722	HOBART SALES & SERVIC	04/30/2018	PRIMARY SCHOOL DISHWASHER REPAIR.	2,448.30	3,213.89
			WMS DISHWASHER REPAIR	765.59	
160723	IRX LLC	04/30/2018	COMMUNICATION SERVICES FOR 2017-18 SCHOOL YEAR.	6,650.00	6,650.00
160724	JOSTENS, INC.	04/30/2018	HS DIPLOMAS	1,027.67	1,027.67
160725	LONGVIEW SCHOOL DISTR		KWRL PRINT CHARGES	4.15	4.15
160726	LORI J. SCHMIDT, PT,	04/30/2018	PHYSICAL THERAPY SERVICES FOR 2017-18 SCHOOL YEAR	787.50	787.50
160727	LOVE OVERWHELMING	04/30/2018	HOMELESS HOUSING NAVIGATOR MARCH 2018	3,650.17	3,650.17

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160728	MILLER, LESLEY N	04/30/2018	APPRENTICESHIP REIMB/ EDUC 191 GREEN RIVER COLLEGE	180.00	180.00
160729	MILLER, WAYNE	04/30/2018		19.08 27.25	46.33
160730 160731	MOUAT, STACY N.W. OCCUPATIONAL MED	04/30/2018 04/30/2018	MILEAGE KWRL DOT PHYSICALS 2017-18	99.19 75.00 150.00	
160732	NORTHWEST CONTROL COM	04/30/2018	HW LOCHINVAR PBN	66,399.50	63,079.52
			1002 STANDARD EFFICIENCY BOILERS INCLUDES INSTALLATION, REMOVAL OF OLD BOILERS, AND ONE YEAR PARTS & LABOR WARRANTY ON BOILER AND PIPING PER PROPOSAL DATED APRIL 26, 2017. PREVAILING WAGES APPLY. RETAINAGE FOR INVOICE 3565 TO BE REMITTED AFTER NOTICE OF COMPLETION	-3,319.98	

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160733	OLSON ENGINEERING INC	04/30/2018	KWRL BUS PARKING EXPANSION PROJECT	204.00	1,942.50
			KWRL PARKING EXPANSION PROJECT	1,738.50	
	POLESTAR BENEFITS, IN PORTER FOSTER RORICK,	04/30/2018	COBRA ADMIN FEE SEMI ANNUAL	175.50 6,500.00	175.50 7,900.00
160735	PORIER FOSIER RORICA,	04/30/2010	RETAINER FOR KWRL FOR 2017-18 SCHOOL YEAR.	0,300.00	7,750.00
			DISTRICT LEGAL FEES	1,400.00	
160736	RIDGEWAY LANDSCAPING,	04/30/2018	LANDSCAPING MAINTENANCE CONTRACT FOR HIGH SCHOOL CAMPUS AS PER QUOTE DATED AUGUST 29, 2017. PREVAILING WAGES APPLY.	2,697.50	2,697.50
160737	SERENDIPITY CENTER IN	04/30/2018		7,811.00	7,811.00
160738	SODEXO, INC & AFFILIA	04/30/2018	FOOD SERVICE MANAGEMENT MARCH 2018	58,408.35	58,408.35
160739	SOUTHWEST OFFICIALS S	04/30/2018		444.61	444.61
160740	STATE AUDITOR'S OFFIC	04/30/2018	AUDIT EXPENSES	9,759.25	
160741	STEWART PLUMBING INC	04/30/2018	ADA SINK AT HS	989.15	989.15
160742	TLC TOWING		KWRL TOWING	460.70	
160743	UHLENKOTT, ROBIN R	04/30/2018	HOTEL ACCOMODATIONS	130.68	130.68

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160744	VERIZON WIRELESS	04/30/2018		146.33	146.33
160745	WASTE CONNECTIONS, IN	04/30/2018	KWRL PARADISE PT	142.45 91.94	234.39
160746 160747	WASTE CONTROL WHITE SALMON VALLEY S		GARBAGE SERVICE GARBAGE SERVICE KWRL MILEAGE FOR	839.01 424.86	
160748	WOODLAND TRUE VALUE	04/30/2018	BUS #27 MAINT SUPPLIES FOR 2017-18	14.01	226.98
			KWRL PARTS/SUPPLIES	29.11	
			KWRL	10.77	
			PARTS/SUPPLIES KWRL	31.22	
			PARTS/SUPPLIES KWRL PARTS/SUPPLIES	29.11	
			MAINT SUPPLIES	12.72	
			FOR 2017-18 MAINT SUPPLIES FOR 2017-18	8.09	
			KWRL PARTS/SUPPLIES	16.18	
			KWRL	27.90	
			PARTS/SUPPLIES MAINT SUPPLIES FOR 2017-18	15.10	
			KWRL	22.86	
			PARTS/SUPPLIES KWRL PARTS/SUPPLIES	9.91	

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Check Number	Vendor Name		Check Date	Invoice Description	Invoice Amount	Check Amount
160749	WOODLAND SCHOO	L DIST	04/30/2018	MS PARTICIPATION FEE REFUND J. H.	50.00	1,905.75
				DOL/ KWRL BUS#147 LICENSING AND	411.75	
W)				SALES TAX. MS PARTICIPATION FEE REFUND/ D.S.	50.00	
				MS PARTICIPATION FEE REFUND G.H.	50.00	
				MS FIELD TRIP	8.00	
				REFUND G.K. MS FIELDTRIP REFUND L A-F	8.00	
				MS FIELDTRIP REFUND K.C.	8.00	
				COLUMBIA BANK/ K. MILLER STATE MEAL MONEY CARL PERKINS FOR CHAPERONES, STUDENTS FROM CTE STATE FUNDS.	1,320.00	
160750	YOUNG, TERESA	C	04/30/2018	MILEAGE	28.69	28.69
		55	Computer	Check(s) For	a Total of	255,313.89

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Fund Description 10 General Fund

0 0 0 5 Total For 5 Less 0	5 Manual, Wire T	Checks For a Net Amount	a Total of a Total of a Total of puter Checks	0.00 0.00 0.00 255,313.89 255,313.89 0.00 255,313.89
Ва	lance Sheet 0.00	Revenue 150.00	Expense 255,163.89	Total 255,313.89