

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 23, 2018, the board, by a \_\_\_\_\_ vote, 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 Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

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 2017-18	359.51	534.38
			KWRL CYLINDER RENTAL AND	174.87	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160698	ARCPOINT LABS	04/30/2018	SUPPLIES FOR 2017-18. KWRL DOT PHYSICALS 2017-18 KWRL DOT PHYSICALS 2017-18 KWRL DOT PHYSICALS 2017-18	43.00 43.00 236.00	322.00
160699	BARNES, VICKY ANN	04/30/2018	MILEAGE	553.07	553.07
160700	BAUER, MIKE J	04/30/2018	KWRL DRIVER REIMB	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	KWRL FUEL 2017-18 KWRL FUEL 2017-18	11,704.32 687.87	12,392.19
160703	CASCADE NATURAL GAS C	04/30/2018	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	2,928.64 248.15 240.65 1,455.05 642.39 2,976.99 1,429.20	9,921.07
160704	CENTRAL WASHINGTON UN	04/30/2018	ACCUPLACER TESTS	30.00	30.00
160705	CENTURY LINK	04/30/2018	PS/ALI 911	21.69	21.69
160706	CHRISTENSON ELECTRIC,	04/30/2018	KWRL ELECTRICAL MAINT/REPAIR	592.50	592.50
160707	CLARK COLLEGE	04/30/2018	RUNNING START	39,305.62	39,305.62
160708	CLARK PUBLIC UTILITIE	04/30/2018	KWRL PARADISE PT WATER PARADISE PT ELEC	250.00 318.73	568.73
160709	CONDITT, SHARON KAY	04/30/2018	CREDIT REIMB SUPREME COURT SUMMER INSTITUTE 2018.	500.00	500.00
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
160711	CURNUTT, KEITRA K	04/30/2018	SERVICE AGREEMENT FOR MENTAL HEALTH COUNSELING FOR STUDENTS FOR 2017-18 SCHOOL YEAR.	238.00	238.00
160712	DEPARTMENT OF LICENSI	04/30/2018	APPRENTICESHIP REIMB/ EDUC191 AND EARLY CHILDHOOD DEVEL	91.00	91.00
160713	DEPT OF LABOR & INDUS	04/30/2018	KWRL DRIVERS ABSTRACT	129.00	129.00
160714	DUCK DELIVERY PRODUCE	04/30/2018	HS ELEVATOR OPERATING CERTIFICATE RENEWAL	19.33	19.33
160715	EDWARDS, ANDREA E	04/30/2018	WCC SNACKS	396.00	396.00
160716	ESD 112	04/30/2018	CREDIT REIMB/ NBCT C1 & C2	78.10	6,473.63
160717	FERIS, MARY E	04/30/2018	PRINTING/WIS TARDY PASS	215.00	
160718	GPM WATER SYSTEMS	04/30/2018	KWRL DRUG AND ALCOHOL TESTING 2017-18 THREAT ASSESSMENT BALANCE FOR 2017-18 CONTRACT 18091-030.	6,157.60	
			PRIMARY SCHOOL PRINTING/CICO FORMS	22.93	
			MILEAGE	42.51	42.51
			YALE WATER	110.95	110.95





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	
160734	POLESTAR BENEFITS, IN	04/30/2018	COBRA ADMIN FEE	175.50	175.50
160735	PORTER FOSTER RORICK,	04/30/2018	SEMI ANNUAL RETAINER FOR KWRL FOR 2017-18 SCHOOL YEAR. DISTRICT LEGAL FEES	6,500.00	7,900.00
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	DISTRICT AGREEMENT FOR SERVICES 2017-18 SCHOOL YEAR.	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	HS SOCCER OFFICIALS	444.61	444.61
160740	STATE AUDITOR'S OFFIC	04/30/2018	AUDIT EXPENSES	9,759.25	9,759.25
160741	STEWART PLUMBING INC	04/30/2018	ADA SINK AT HS	989.15	989.15
160742	TLC TOWING	04/30/2018	KWRL TOWING	460.70	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	REIMBURSEMENT DISTRICT CELL PHONES	146.33	146.33
160745	WASTE CONNECTIONS, IN	04/30/2018	YALE GARBAGE KWRL PARADISE PT GARBAGE SERVICE	142.45 91.94	234.39
160746	WASTE CONTROL	04/30/2018	GARBAGE SERVICE	839.01	839.01
160747	WHITE SALMON VALLEY S	04/30/2018	KWRL MILEAGE FOR BUS #27	424.86	424.86
160748	WOODLAND TRUE VALUE	04/30/2018	MAINT SUPPLIES FOR 2017-18 KWRL PARTS/SUPPLIES KWRL PARTS/SUPPLIES KWRL PARTS/SUPPLIES KWRL PARTS/SUPPLIES MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 KWRL PARTS/SUPPLIES KWRL PARTS/SUPPLIES MAINT SUPPLIES FOR 2017-18 KWRL PARTS/SUPPLIES KWRL PARTS/SUPPLIES	14.01 29.11 10.77 31.22 29.11 12.72 8.09 16.18 27.90 15.10 22.86 9.91	226.98

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



	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
	55	Computer	Checks For a Total of	255,313.89
Total For	55	Manual, Wire Tran, ACH & Computer Checks		255,313.89
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	255,313.89

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	150.00	255,163.89	255,313.89