

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 May 29, 2018, the board, by a _____ vote, approves payments, totaling \$77,736.97. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 160947 through 160997, totaling \$77,736.97

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160947	ACCESS	05/31/2018	DISTRICT SHREDDING SERVICE	261.25	261.25
160948	ADVANCED ELECTRIC SIG	05/31/2018	KWRL SIGNS AND LETTERING FOR 2017-18 SCHOOL YEAR.	148.37	148.37
160949	AIRGAS	05/31/2018	CTE WELDING SUPPLIES AND CYLINDER RENTAL 2017-18	352.39	524.16
			KWRL CYLINDER RENTAL AND SUPPLIES FOR 2017-18.	171.77	
160950	ARCPPOINT LABS	05/31/2018	KWRL PHYSICALS/DRUG	118.00	118.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160951	ATHLETIC IMAGE	05/31/2018	SCREENING MS MARATHON INCENTIVE PROGRAM SHIRTS/PTSA GRANT	361.95	361.95
160952	BARTON, JENNY ANN	05/31/2018	YCC MILEAGE	27.25	27.25
160953	BITTON, VIRGINIA	05/31/2018	KWRL MILEAGE REIMB	23.98	23.98
160954	BROWN, STACY LOUISE	05/31/2018	MILEAGE	552.09	552.09
160955	CALDWELL, TIMOTHY ROB	05/31/2018	KWRL TOOL REIMB KWRL TOOL REIMB	108.39 28.82	137.21
160956	CARSON OIL CO., INC.	05/31/2018	KWRL FUEL 2017-18	26,715.22	26,715.22
160957	CASCADE NATURAL GAS C	05/31/2018	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	2,131.83 128.96 133.96 995.79 374.84 2,047.66 1,618.39	7,431.43
160958	CENTURY LINK	05/31/2018	PS/ALI 911	21.69	21.69
160959	CLARK PUBLIC UTILITIE	05/31/2018	PARADISE PT ELEC KWRL PARADISE PT WATER	262.83 250.00	512.83
160960	COLTRIN, MELISSA ANN	05/31/2018	KWRL CDL REIMB	119.00	119.00
160961	COLUMBIA LANGUAGE SER	05/31/2018	INTERPRETING SERVICES	66.89	66.89
160962	CROCHET, STACIE	05/31/2018	CONTRACTUAL SERVICE AGREEMENT FOR MENTAL HEALTH COUNSELING FOR STUDENTS FOR 2017-18 SCHOOL YEAR.	2,400.00	2,400.00
160963	DELUXE BY FMC	05/31/2018	PO FORM PRINTING	367.55	367.55

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160964	DEPARTMENT OF LICENSI	05/31/2018	DRIVERS ABSTRACT	13.00	52.00
			DRIVERS ABSTRACT	13.00	
			DRIVERS ABSTRACT	13.00	
			DRIVERS ABSTRACT	13.00	
160965	DUCK DELIVERY PRODUCE	05/31/2018	WCC SNACKS	19.58	19.58
160966	ENTOFFICE.ORG, PLLC	05/31/2018	HEARING TESTING	183.00	183.00
160967	ESD 112	05/31/2018	PRINT CENTER	22.93	9,481.25
			JOB#53266 PRIMARY SCHOOL		
			GOOGLE PROF DEVELOPMENT AT HIGH SCHOOL PER CONTRACT #18123-030.	1,000.00	
			SW WA STEM LEARNING NETWORK PARTNERSHIP SKYWARD/WESPAC FEES FOR 2017-18	464.60	
				7,993.72	
160968	FERIS, MARY E	05/31/2018	MILEAGE	65.40	65.40
160969	GREEN, MICHAEL Z.	05/31/2018	MILEAGE	382.05	382.05
160970	HANCOCK, JULIE	05/31/2018	MILEAGE	31.34	31.34
160971	HOBART SALES & SERVIC	05/31/2018	HS DISHWASHER MAINT REPAIR	161.85	161.85
160972	HUDDLESTON, MALINDA K	05/31/2018	MILEAGE	65.40	179.40
			CONFERENCE TRAVEL REIMB	114.00	
160973	INITAL ATTACK WATER T	05/31/2018	KWRL PARKING LOT CLEANING 2017-18	151.06	151.06
160974	JOSTENS, INC.	05/31/2018	DIPLOMA'S LRA	33.14	33.14
160975	LANGUAGELINK	05/31/2018	INTERPRETING SERVICES	58.91	58.91
160976	LORI J. SCHMIDT, PT,	05/31/2018	PHYSICAL THERAPY	2,887.50	2,887.50

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160977	LOVE OVERWHELMING	05/31/2018	SERVICES FOR 2017-18 SCHOOL YEAR HOMELESS HOUSING NAVIGATOR APRIL 2018	4,375.66	4,375.66
160978	MOUAT, STACY	05/31/2018	MILEAGE	142.79	142.79
160979	N.W. OCCUPATIONAL MED	05/31/2018	KWRL DOT PHYSICALS 2017-18	75.00	75.00
160980	PEACEHEALTH MEDICAL G	05/31/2018	KWRL DOT PHYSICALS 2017-18	116.00	116.00
160981	PEDIATRIC SERVICES OF	05/31/2018	NURSING SERVICES PROVIDED TO DISTRICT FOR 2017-18 SCHOOL YEAR. NURSING SERVICES PROVIDED TO DISTRICT FOR 2017-18 SCHOOL YEAR. NURSING SERVICES PROVIDED TO DISTRICT FOR 2017-18 SCHOOL YEAR.	50.00 65.00 87.50	202.50
160982	PERKINS COIE LLP	05/31/2018	CONSTRUCTION RELATED CONTRACTS	384.00	384.00
160983	PORTER FOSTER RORICK,	05/31/2018	LEGAL SERVICES FOR KWRL FOR 2017-18 SCHOOL YEAR. DISTRICT LEGAL	985.00 4,280.00	5,265.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160984	PROGRESS CENTER, INC.	05/31/2018	SERVICES EARLY INTERVENTION SERVICES 2017-18	6,930.00	6,930.00
160985	RHODES, HEIDI	05/31/2018	MILEAGE MARCH 2018 MILEAGE APRIL 2018	391.53 300.84	692.37
160986	RIDGEWAY LANDSCAPING,	05/31/2018	LANDSCAPING MAINTENANCE CONTRACT FOR HIGH SCHOOL CAMPUS AS PER QUOTE DATED AUGUST 29, 2017. PREVAILING WAGES APPLY.	2,697.50	2,697.50
160987	RILEY, ASHA CHITRA	05/31/2018	MILEAGE	929.77	929.77
160988	STURDIVAN, MARY A	05/31/2018	MILEAGE	21.80	21.80
160989	VANGUARD TECHNOLOGY I	05/31/2018	MAINT SUPPLIES	217.19	217.19
160990	VERIZON WIRELESS	05/31/2018	DISTRICT CELL PHONES	146.33	146.33
160991	WALA	05/31/2018	WORKSHOP REGISTRATION FEES UHLENKOTT, HALL, BURNETT, VALLAIRE, JACOBS	500.00	500.00
160992	WASTE CONNECTIONS, IN	05/31/2018	YALE GARBAGE SERVICE KWRL PARADISE PT GARBAGE SERVICE	142.45 92.94	235.39
160993	WILSON, L CAMILLE	05/31/2018	SHOE REIMBURSEMENT DUE TO DAMAGE	56.36	56.36

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160994	WOOD, RICHARD	05/31/2018	FIRST AID REIMB	31.94	31.94
160995	WOODLAND TRUE VALUE	05/31/2018	MAINT SUPPLIES FOR 2017-18	11.59	56.86
			KWRL	39.92	
			PARTS/SUPPLIES		
			KWRL	5.35	
160996	WOODLAND SCHOOL DIST	05/31/2018	PARTS/SUPPLIES CLARK/ MS LIBRARY	10.00	1,153.00
			FINE REIMB		
			KALAMA CHAMBER OF COMMERCE/ KWRL	20.00	
			PARADE ENTRY FEE LACENTER OUR	10.00	
			DAYS/KWRL PARADE ENTRY FEE		
			RFOJ COMMITTEE/ KWRL PARADE ENTRY FEE	25.00	
			WOODLAND PLANTERS DAYS COMMITTEE/ KWRL PARADE ENTRY FEE	10.00	
			CLARK COUNTY COMMUNITY DEVELOPMENT	632.00	
			HANTHO/ KWRL PER DIEM RHS CHOIR TRIP	81.00	
			COWLITZ COUNTY HEALTH DEPT/ WHS STUDENT STORE FOOD SERVICE PERMIT	365.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160997	YOUNG, TERESA C	05/31/2018	MILEAGE	32.16	32.16
51	Computer		Check(s) For a Total of		77,736.97

	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
	51	Computer	Checks For a Total of	77,736.97
Total For	51	Manual, Wire Tran, ACH & Computer Checks		77,736.97
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	77,736.97

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-37.80	0.00	77,774.77	77,736.97