

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 June 11, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$287,837.80. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 161060 through 161130, totaling \$287,837.80

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161060	ACCUTECH REFRIGERATIO	06/15/2018	KITCHEN EQUIPMENT MAINT/REPAIR 2017-18	850.82	850.82
161061	ADAMS, MELODY	06/15/2018	CREDIT REIMB US AUTISM & ASPERGERS WORLD CONF	235.00	235.00
161062	AIRGAS	06/15/2018	CTE WELDING SUPPLIES AND CYLINDER RENTAL 2017-18	372.87	372.87
161063	ALLSTREAM	06/15/2018	DISTRICT PHONES	2,002.86	2,002.86
161064	ARCPOINT LABS	06/15/2018	KWRL DOT PHYSICALS 2017-18	43.00	43.00
161065	BLACKWELDER, AARON	06/15/2018	CREDIT REIMB NBPTS 2017-18	1,475.00	1,475.00

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161066	BLANKEVOORT, ADRIENNE	06/15/2018	CREDIT REIMB WGU IYT2, IZT2, JWT2, JXT2, KAT2	2,000.00	2,000.00
161067	BLANSHAN, REBECCA LYN	06/15/2018	MILEAGE	27.25	27.25
161068	BRAND, PATRICIA ANN	06/15/2018	MILEAGE	52.32	52.32
161069	CACAK, HEATHER	06/15/2018	CREDIT REIMB CONCORDIA EDRD552, 553, 554, 555, 550	2,000.00	2,000.00
161070	CARSON OIL CO., INC.	06/15/2018	KWRL FUEL 2017-18 KWRL FUEL 2017-18 KWRL FUEL 2017-18	25,397.49 11,162.50 21,048.76	57,608.75
161071	CENTURY LINK	06/15/2018	KWRL PARADISE PT PHONE/INTERNET	159.18	159.18
161072	CENTURY LINK	06/15/2018	KWRL PARADISE PT FIBER	676.00	676.00
161073	CHAPMAN, JOSEPH	06/15/2018	CREDIT REIMB/ SPANISH IMMERSION BALANCE PLUS FLIGHT	702.73	702.73
161074	CLARK COLLEGE	06/15/2018	RUNNING START	37,509.74	37,509.74
161075	CLIFFTON, CORY S	06/15/2018	KWRL CDL REIMB	102.00	102.00
161076	CONDITT, SHARON KAY	06/15/2018	CREDIT REIMB SUPREME COURT SUMMER INSTITUTE 2018 BALANCE	227.00	227.00
161077	CORING, KYE	06/15/2018	CREDIT REIMB UTALIAN SPANISH IMMERSION BALANCE PLUS FLIGHT	758.68	758.68
161078	CROCHET, STACIE	06/15/2018	CONTRACTUAL SERVICE AGREEMENT FOR MENTAL HEALTH	4,950.00	4,950.00

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161079	CURNUTT, KEITRA K	06/15/2018	COUNSELING FOR STUDENTS FOR 2017-18 SCHOOL YEAR. APPRENTICESHIP CREDIT REIMB CDA TRAINING	67.00	67.00
161080	DEPARTMENT OF LICENSI	06/15/2018	DRIVERS ABSTRACT	13.00	26.00
161081	DOMINGO, JILLIAN	06/15/2018	DRIVERS ABSTRACT CREDIT REIMB NATIONAL BOARDS BALANCE	13.00 654.00	654.00
161082	DUCK DELIVERY PRODUCE	06/15/2018	WCC SNACKS	19.62	19.62
161083	EDWARDS, ANDREA E	06/15/2018	CREDIT REIMB NBCT BALANCE	450.00	450.00
161084	EILTS, TARA LYNN	06/15/2018	TRAVEL EXPENSES RELATED TO STEP UP TO WRITING WORKSHOP	70.49	70.49
161085	ENGLAND, JANICE MAXIN	06/15/2018	MILEAGE	79.24	79.24
161086	ESD 112	06/15/2018	BIRTH TO TWO SERVICES QUEST ACADEMY 2017-18 ERATE CONSULTATION FEE BALANCE 2017-18 CONTRACT NUMBER 18128-030.	1,788.51 31,954.00 1,620.00	35,362.51
161087	ESPING, KELLY	06/15/2018	WGU SPRING SEMESTER COPSTONE INTERN BALANCE	2,000.00	2,000.00
161088	EVERGREEN PUBLIC SCHO	06/15/2018	MINOR REPAIR AND	37.00	37.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MAINTENANCE CAPITAL ACCOUNT CONTRIBUTION FOR 2017-18 SCHOOL YEAR PER SSB 5644.		
161089	FLANAGAN, JODY	06/15/2018	CREDIT REIMB CITY U ESP555, ECU504	2,500.00	2,500.00
161090	FRAZIER, AUDREY	06/15/2018	CREDIT REIMB 2017-18/ WALDEN UNIV READ 6709, 6718, EDUC 6733 BALANCE	2,000.00	2,000.00
161091	FRONTIER	06/15/2018	NEW HS PHONES	404.37	404.37
161092	GENSCO INC.	06/15/2018	HVAC/FILTERS HVAC/FILTERS HVAC/FILTERS HVAC/FILTERS	279.31 4,135.07 1,098.87 23.18	5,536.43
161093	GNADE, NAOMI	06/15/2018	CREDIT REIMB NBPTS, ESD GLOBAL LANG TRAINING BALANCE	564.20	564.20
161094	GONZALEZ-KELLY, MAXIN	06/15/2018	CREDIT REIMB WORLD COGNITIVE ACADEMIC LANGUAGE PROFICIENCY/SMALL GROUP COACHING.	385.00	385.00
161095	GORDON, HEATHER GAIL	06/15/2018	CREDIT REIMB NATIONAL BOARD BALANCE	718.85	718.85
161096	GPM WATER SYSTEMS	06/15/2018	YALE WATER	110.95	110.95
161097	HECKMAN, BETHLEHEM	06/15/2018	CREDIT REIMB WGU JUNE-DEC	2,241.00	2,241.00

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161098	HILLMAN, DEVON COLEEN	06/15/2018	CREDIT REIMB COUNCIL FOR EXCEPTIONAL CHILDREN	553.00	553.00
161099	IRX LLC	06/15/2018	COMMUNICATION SERVICES FOR 2017-18 SCHOOL YEAR.	4,287.50	4,287.50
161100	KEEFER, KYLA MARIE	06/15/2018	CREDIT REIMB NATIONAL BOARD	550.00	550.00
161101	KOIVU, ANNA	06/15/2018	CREDIT REIMB UNC EDSE510 BALANCE CREDIT REIMB UNC EDSE 614, SEATTLE PAC RESTORATIVE JUSTICE	987.93 1,012.07	2,000.00
161102	LEE, REBECCA A	06/15/2018	CREDIT REIMB PORTLAND STATE CI-580, CI 581	2,131.00	2,131.00
161103	LOWER COLUMBIA COLLEG	06/15/2018	RUNNING START/CEO PROGRAM	10,998.99	10,998.99
161104	LOWER COLUMBIA UMPIRE	06/15/2018	FINAL PAY FOR 2018 BASEBALL/SOFTBALL SEASON	3,160.50	3,160.50
161105	MORGAN, CHARLES	06/15/2018	KWRL FIRST AID TRAINING REIMB	55.00	55.00
161106	MORRIS, KIMBERLY	06/15/2018	CREDIT REIMB/ WGU INTRO TO CURRICULUM, LEARNING HTEORIES, INSTRUCTIONAL	2,500.00	2,500.00

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161107	MOSLEY, PAMELA RAY	06/15/2018	THEORIES ED. PSYCH APPRENTICESHIP REIMB/ MATH	88.00	88.00
161108	NOVAK, KIMBERLY	06/15/2018	CREIDIT REIMB CREDENTIAL TESTING ASLPI + WEST-E	311.50	311.50
161109	OHAVER, RYAN	06/15/2018	SLP CERTIFICATION AND PROFESSIONAL MEMBERSHIP	511.00	511.00
161110	OLIVER, CHRISTINA MAR	06/15/2018	MILEAGE	222.13	222.13
161111	OTTIS, FELICITY F	06/15/2018	CREDIT REIMB NATIONAL BOARDS	260.00	260.00
161112	POLESTAR BENEFITS, IN	06/15/2018	COBRA ADMIN FEE	175.50	175.50
161113	PROGRESS CENTER, INC.	06/15/2018	EARLY INTERVENTION SERVICES 2017-18	5,040.00	5,040.00
161114	RETTOR, TERESA MARIE	06/15/2018	MILEAGE/LRA	88.29	88.29
161115	RODDA, KATHLEEN	06/15/2018	NATIONAL BOARDS	675.00	675.00
161116	SCHOOL PERCEPTIONS L.	06/15/2018	STAFF SURVEY DEVELOPMENT AND ADMINSITRATION	2,450.00	2,450.00
161117	SMITH JR, MICHAEL G	06/15/2018	CREDIT REIMB/ TRAVEL ASSOCIATED WITH COLLEGE BOARD AP WORKSHOP BALANCE	20.90	20.90
161118	STAGERIGHT CORP.	06/15/2018	DRUM SET ROLLING STAGE HS CHOIR	1,996.16	1,996.16
161119	STRICKLAND, JOSEPH	06/15/2018	IMUNIZATION REIMBURSEMENT	98.00	98.00
161120	THOMPSON, JOLENE	06/15/2018	APPRENTICESHIP	64.00	64.00

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161121	THRALLS, TYLER	06/15/2018	REIMBURSEMENT CREDIT	525.00	525.00
161122	UHLENKOTT, DANIEL G	06/15/2018	REIMB/NATIONAL BOARDS BALANCE	619.93	619.93
161123	UHLENKOTT, ROBIN R	06/15/2018	MILEAGE	41.42	41.42
161124	VALLAIRE, ELIZABETH	06/15/2018	CREDIT REIMB/ ASCD UNDERSTANDING DIVERSE LEARNING, MANAGING CHALLENGING BEHAVIORS	258.00	258.00
161125	VANCOUVER SD #37	06/15/2018	DISTRICT AGREEMENT FOR FIR GROVE FOR JANUARY 2018. DISTRICT AGREEMENT FOR FIR GROVE FOR MARCH 2018. DISTRICT AGREEMENT FOR FIR GROVE FOR APRIL 2018. DISTRICT AGREEMENT FOR FIR GROVE FOR MAY 2018.	16,000.00 32,000.00 16,000.00 16,000.00	80,000.00
161126	WAAE	06/15/2018	WAAE SUMMER INSERVICE CONFERENCE REGISTRATION JUNE	456.00	456.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			24-JUNE 28 FOR KENDRA PEARCE. PLEASE INCLUDE SUBSCRIPTION TO AG ED MAGAZINE AND PIN ON NAME TAG PER REGISTRATION FORM.		
161127	WASTE CONTROL	06/15/2018	GARBAGE SERVICE	850.18	850.18
161128	WIENS, PAUL SCOTT	06/15/2018	CREDIT REIMB NATIONAL BOARDS	1,100.00	1,100.00
161129	WOODLAND TRUE VALUE	06/15/2018	LOWES GRANT PURCHASE MS CTE BOSCH.	40.94	40.94
161130	WOODLAND SCHOOL DIST	06/15/2018	MS LIBRARY REFUND E.B.	7.00	730.00
			MS LIBRARY REFUND J.G.	18.00	
			MS LIBRARY REFUND K.K.	10.00	
			MS LIBRARY REFUND L.L.	6.00	
			MS LIBRARY REFUND S.M.	10.00	
			MS LIBRARY REFUND S.P.	8.00	
			MS LIBRARY REFUND S.P.	10.00	
			MS LIBRARY REFUND K.R.	9.00	
			MS LIBRARY REFUND A.W.	7.00	



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MS PARTICIPATION	50.00	
			FEE REFUND J.J.		
			MS LIBRARY REFUND	5.00	
			M.L.		
			CAVALIERS	585.00	
			FOOTBALL FACILITY		
			USE REIMBURSEMENT		
			MS FIELD TRIP	5.00	
			REIMB J.L.		
71	Computer		Check(s) For a Total of		287,837.80

	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
	71	Computer	Checks For a Total of	287,837.80
Total For	71	Manual, Wire Tran, ACH & Computer Checks		287,837.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	287,837.80

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	635.00	287,202.80	287,837.80