

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 25, 2018, the board, by a _____ vote, approves payments, totaling \$160,102.99. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 161134 through 161192, totaling \$160,102.99

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

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|----------------|--------------|
| 161134 | ACCESS | 06/29/2018 | DISTRICT SHREDDING SERVICE | 145.27 | 145.27 |
| 161135 | ADVANCED ELECTRIC SIG | 06/29/2018 | KWRL SIGNS AND LETTERING FOR 2017-18 SCHOOL YEAR. | 107.90 | 228.75 |
| | | | KWRL SIGNS AND LETTERING FOR 2017-18 SCHOOL YEAR. | 120.85 | |
| 161136 | AIRGAS | 06/29/2018 | CTE WELDING SUPPLIES AND CYLINDER RENTAL 2017-18 | 363.53 | 540.41 |
| | | | KWRL CYLINDER RENTAL AND | 176.88 | |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|---|--------------|
| | | | SUPPLIES FOR 2017-18. | | |
| 161137 | ARCPOINT LABS | 06/29/2018 | KWRL DOT | 118.00 | 118.00 |
| 161138 | ATHLETIC IMAGE | 06/29/2018 | PHYSICALS 2017-18 SUMMER TSHIRTS FOR WCC | 715.44 | 715.44 |
| 161139 | BARTON, JENNY ANN | 06/29/2018 | MILEAGE | 27.25 | 27.25 |
| 161140 | BEAIRD, MAUREEN SUE | 06/29/2018 | KWRL CDL REIMBURSEMENT | 102.00 | 102.00 |
| 161141 | BLANSHAN, REBECCA LYN | 06/29/2018 | MILEAGE REIMB | 25.07 | 25.07 |
| 161142 | CARLSON, JENNA | 06/29/2018 | MILEAGE | 90.46 | 90.46 |
| 161143 | CARSON OIL CO., INC. | 06/29/2018 | KWRL FUEL 2017-18 | 21,912.10 | 21,912.10 |
| 161144 | CASCADE NATURAL GAS C | 06/29/2018 | NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS | 648.22 23.11 35.61 140.63 19.76 543.21 140.63 | 1,551.17 |
| 161145 | CENTURY LINK | 06/29/2018 | PS/ALI 911 | 21.69 | 21.69 |
| 161146 | CLARK COLLEGE | 06/29/2018 | RUNNING START | 36,061.32 | 36,061.32 |
| 161147 | CLARK PUBLIC UTILITIE | 06/29/2018 | PARADISE PT ELECTRICITY KWRL PARADISE PT WATER | 176.62 262.50 | 439.12 |
| 161148 | CRAIG, AMY | 06/29/2018 | CREDIT REIMB/ ESD 112 NUMBERS TALK LEADERSHIP ADADEMY | 57.00 | 57.00 |
| 161149 | CRAWFORD, EUGENE JOSE | 06/29/2018 | MILEAGE | 51.23 | 51.23 |
| 161150 | DAY WIRELESS SYSTEMS | 06/29/2018 | KWRL RADIO MAINT/REPAIR AND SITE RENT 2017-18 | 5,574.11 | 5,574.11 |

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|--------------|-----------------------|------------|--|----------------|--------------|
| 161151 | DEPT OF LABOR & INDUS | 06/29/2018 | BOILER INSPECITON MIDDLE SCHOOL | 434.20 | 853.60 |
| | | | BOILER INSPECTION WIS | 419.40 | |
| 161152 | DUCK DELIVERY PRODUCE | 06/29/2018 | WCC SUPPLIES | 22.37 | 41.70 |
| | | | WCC SUPPLIES | 19.33 | |
| 161153 | ESD 112 | 06/29/2018 | KWRL DRUG AND ALCOHOL TESTING 2017-18 | 2,025.00 | 2,103.17 |
| | | | WIS PRINTING | 78.17 | |
| 161154 | ESD112-RISK | 06/29/2018 | TARDY SLIPS KWRL DEDUCTIBLE 17-49-33 | 1,000.00 | 1,000.00 |
| 161155 | FAMILY ID, INC. | 06/29/2018 | REGISTRATION ENGINE SUBSCRIPTION JUNE 26, 2018- JUNE 25, 2019. | 1,715.61 | 1,715.61 |
| 161156 | FULLER, MICHAEL FRANC | 06/29/2018 | MILEAGE | 106.82 | 106.82 |
| 161157 | GONZALEZ-KELLY, MAXIN | 06/29/2018 | MILEAGE | 20.71 | 20.71 |
| 161158 | GREEN, MICHAEL Z. | 06/29/2018 | MILEAGE | 493.77 | 493.77 |
| 161159 | HALL, JACOB C | 06/29/2018 | MILEAGE | 619.12 | 619.12 |
| 161160 | HOUGHTON MIFFLIN HARC | 06/29/2018 | SCORING 1276443 | 393.54 | 393.54 |
| 161161 | HUDDLESTON, PAUL RICH | 06/29/2018 | | 592.96 | 592.96 |
| 161162 | INDUSTRIAL TIRE SERVI | 06/29/2018 | KWRL TIRES | 300.00 | 300.00 |
| 161163 | ISSELHARDT, RANDI A. | 06/29/2018 | MILEAGE | 54.50 | 54.50 |
| 161164 | JOSTENS, INC. | 06/29/2018 | TEAM DIPLOMA AND COVERS | 835.12 | 1,623.48 |
| | | | TEAM ACADEMIC GRADUATE PACKAGES | 755.83 | |
| | | | TEAM DIPLOMA | 15.22 | |
| | | | TEAM DIPLOMA | 17.31 | |
| 161165 | KOIVU, ANNA | 06/29/2018 | MILEAGE | 25.07 | 25.07 |

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|--------------|-----------------------|------------|--|------------------|--------------|
| 161166 | LANGUAGELINK | 06/29/2018 | INTERPRETING SERVICES | 77.77 | 77.77 |
| 161167 | LORI J. SCHMIDT, PT, | 06/29/2018 | PHYSICAL THERAPY SERVICES FOR 2017-18 SCHOOL YEAR | 1,350.00 | 1,350.00 |
| 161168 | LOVE OVERWHELMING | 06/29/2018 | HOMELESS HOUSING NAVIGATOR | 8,726.35 | 8,726.35 |
| 161169 | MATHEMATICS EDUCATION | 06/29/2018 | NUMBER TALK LEADERSHIP ACADEMY FOR AMY CRAIG AND ANDREA EDWARDS | 750.00 | 750.00 |
| 161170 | MILLER, KELSEY A | 06/29/2018 | MILEAGE | 50.14 | 50.14 |
| 161171 | MILLER, WAYNE | 06/29/2018 | MILEAGE | 25.89 | 25.89 |
| 161172 | MOHLMAN, LESLIE | 06/29/2018 | MILEAGE | 388.59 | 388.59 |
| 161173 | MOUAT, STACY | 06/29/2018 | MILEAGE | 118.81 | 118.81 |
| 161174 | N.W. OCCUPATIONAL MED | 06/29/2018 | KWRL DOT PHYSICALS 2017-18 KWRL DOT PHYSICALS 2017-18 | 75.00 75.00 | 150.00 |
| 161175 | OLSON ENGINEERING INC | 06/29/2018 | KWRL BUS FACILITY WATER MAIN EXTENSION KWRL BUS PARKING EXPANSION PROJECT | 428.50 603.50 | 1,032.00 |
| 161176 | PEACEHEALTH MEDICAL G | 06/29/2018 | KWRL DOT PHYSICALS 2017-18 | 348.00 | 348.00 |
| 161177 | PEDIATRIC SERVICES OF | 06/29/2018 | NURSING SERVICES FEES FOR CLAIM NUMBER 5668265, 5672692, 5677578 NURSING SERVICES | 143.50 140.00 | 283.50 |

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| 161178 | RIDGEWAY LANDSCAPING, | 06/29/2018 | PROVIDED TO DISTRICT FOR 2017-18 SCHOOL YEAR. LANDSCAPING MAINTENANCE CONTRACT FOR HIGH SCHOOL CAMPUS INVOICE CORRECTION MARCH 2018 | 79.00 | 2,776.50 |
| | | | LANDSCAPING MAINTENANCE CONTRACT FOR HIGH SCHOOL CAMPUS AS PER QUOTE DATED AUGUST 29, 2017. PREVAILING WAGES APPLY. | 2,697.50 | |
| 161179 | RODRIGUEZ, MARIA | 06/29/2018 | OUT OF POCKET REIMBURSEMENT/SUPPLIES FOR BILINGUAL CLUB | 65.29 | 65.29 |
| 161180 | SAFETY-KLEEN CORPORAT | 06/29/2018 | KWRL PARTS/SERVICE 2017-18 | 105.00 | 105.00 |
| 161181 | SODEXO, INC & AFFILIA | 06/29/2018 | FOOD SERVICE MANAGEMENT MAY 2018 | 58,692.84 | 58,692.84 |
| 161182 | SONITROL/ADVANTAGE PR | 06/29/2018 | SECURITY MONITORING, MAINT & REPAIR 2017-18 SECURITY | 469.20 | 1,109.96 |
| | | | | 640.76 | |

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|--------------|-----------------------|------------|--|---|--------------|
| | | | MONITORING, MAINT & REPAIR 2017-18 | | |
| 161183 | STEMKOSKI, SONYA | 06/29/2018 | MILEAGE | 25.18 | 25.18 |
| 161184 | STIFFLER, SYLVIA | 06/29/2018 | MILEAGE | 6.00 | 6.00 |
| 161185 | THYSSENKRUPP ELEVATOR | 06/29/2018 | ELEVATOR MAINT WIS | 1,180.31 | 1,180.31 |
| 161186 | TLC TOWING | 06/29/2018 | KWRL TOWING | 329.54 | 329.54 |
| 161187 | VERIZON WIRELESS | 06/29/2018 | DISTRICT CELL PHONES | 146.33 | 146.33 |
| 161188 | WASTE CONNECTIONS, IN | 06/29/2018 | YALE GARBAGE SERVICE KWRL PARADISE PT GARBAGE SERVICE | 142.45 92.94 | 235.39 |
| 161189 | WASTE CONTROL | 06/29/2018 | GARBAGE SERVICE | 3,827.23 | 3,827.23 |
| 161190 | WOODLAND TRUE VALUE | 06/29/2018 | MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 KWRL PARTS/SUPPLIES MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 MAINT SUPPLIES FOR 2017-18 KWRL | 18.67 1.19 5.38 1.07 8.73 12.94 16.36 -16.36 7.54 9.69 | 74.92 |

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|--------------|-----------------------|------------|---------------------|----------------|--------------|
| | | | PARTS/SUPPLIES | | |
| | | | KWRL | 9.71 | |
| | | | PARTS/SUPPLIES | | |
| 161191 | Vendor Continued Void | 06/29/2018 | | | 0.00 |
| 161192 | WOODLAND SCHOOL DIST | 06/29/2018 | DIANA TRICE/ TEAM | 80.00 | 623.01 |
| | | | HIGH GRAD CAKE | | |
| | | | ESD112 KWRL | 78.00 | |
| | | | FINGERPRINTS A.T. | | |
| | | | ESD112 KWRL | 78.00 | |
| | | | FINGERPRINTS S.R. | | |
| | | | JOHN MCCULLEY/ MS | 6.00 | |
| | | | FIELD TRIP REFUND | | |
| | | | TINIEVIEL HANSEN | 6.00 | |
| | | | MS FIELD TRIP | | |
| | | | REFUND | | |
| | | | JOSE CASTRO/ WIS | 21.15 | |
| | | | LUNCH REFUND | | |
| | | | B. AGUILAR | 17.75 | |
| | | | SANCHEZ HS LUNCH | | |
| | | | REFUND | | |
| | | | K BEUSCHER HS | 26.75 | |
| | | | LUNCH REFUND | | |
| | | | C. DENNY HS LUNCH | 39.80 | |
| | | | REFUND | | |
| | | | M FLANAGAN HS | 25.65 | |
| | | | LUNCH REFUND | | |
| | | | P DINEHART HS | 13.70 | |
| | | | LUNCH REFUND | | |
| | | | O. ERICKSON HS | 40.80 | |
| | | | LUNCH REFUND | | |
| | | | A. HACK HS LUNCH | 18.80 | |
| | | | REFUND | | |
| | | | W HARSH HS LUNCH | 16.70 | |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-------------|------------|-------------------------|----------------|--------------|
| | | | REFUND | | |
| | | | S RETTER HS LUNCH | 24.60 | |
| | | | REFUND | | |
| | | | V SILLS HS LUNCH | 13.80 | |
| | | | REFUND | | |
| | | | BROWN/ WHS FOOD | 45.95 | |
| | | | SERVICE REFUNDS | | |
| | | | TO GRADUATES | | |
| | | | A FRANCO WIS | 9.56 | |
| | | | LIBRARY REFUND | | |
| | | | E BENZLER | 60.00 | |
| | | | FACILITY USE | | |
| | | | REFUND | | |
| 59 | Computer | | Check(s) For a Total of | | 160,102.99 |

| | | | | |
|-----------|----|--|-----------------------|------------|
| | 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 |
| | 59 | Computer | Checks For a Total of | 160,102.99 |
| Total For | 59 | Manual, Wire Tran, ACH & Computer Checks | | 160,102.99 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 160,102.99 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|--------------|---------------|---------|------------|------------|
| 10 | General Fund | -32.00 | 365.45 | 159,769.54 | 160,102.99 |