

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 July 23, 2018, the board, by a _____ vote, approves payments, totaling \$226,721.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 161251 through 161338, totaling \$226,721.33

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161251	ACCESS	07/13/2018	DISTRICT SHREDDING	164.60	164.60
161252	ACCESS SERVICES NORTH	07/13/2018	SIGN LANGUAGE SERVICES FOR GRADUATION	318.99	318.99
161253	ACCUTECH REFRIGERATIO	07/13/2018	KITCHEN EQUIPMENT MAINT/REPAIR 2017-18	282.28	282.28
161254	ADVANCED ELECTRIC SIG	07/13/2018	KWRL SIGNS AND LETTERING FOR 2017-18 SCHOOL YEAR.	97.11	97.11
161255	ADVANCED ELECTRICAL T	07/13/2018	LIGHTING MAINT/REPAIR AT WHS	1,906.98	1,906.98
161256	ALLSTREAM	07/13/2018	DISTRICT PHONE	1,912.67	1,912.67

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161257	ARCPOINT LABS	07/13/2018	SERVICE KWRL DOT PHYSICALS 2017-18	75.00	118.00
			KWRL DOT PHYSICALS 2017-18	43.00	
161258	BARNES, VICKY ANN	07/13/2018	MILEAGE	170.91	170.91
161259	BARTON, JENNY ANN	07/13/2018	MILEAGE REIMB	27.25	27.25
161260	BELL STUDIOS	07/13/2018	CLASS OF 2018 COMPOSITE	53.95	53.95
161261	BRILL, SANDRA	07/13/2018	APPRENTICESHIP REIMB/ EARLY CHILDHOOD EDUC	428.03	428.03
161262	CALDWELL, TIMOTHY ROB	07/13/2018	KWRL TOOL REIMB	36.73	36.73
161263	CARLSON, JENNA	07/13/2018	MILEAGE REIMB	22.67	22.67
161264	CARSON OIL CO., INC.	07/13/2018	KWRL FUEL 2017-18	1,056.91	1,056.91
161265	CASCADE NATURAL GAS C	07/13/2018	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	375.65 19.76 28.94 26.44 10.60 399.84 121.47	982.70
161266	CENTRAL WASHINGTON UN	07/13/2018	RUNNING START/COLLEGE IN THE CLASSROOM SPRING 2018	9,067.50	9,067.50
161267	CENTURY LINK	07/13/2018	KWRL PARADISE PT PHONE/INTERNET PS/ALI 911	158.73 21.69	180.42
161268	CENTURY LINK	07/13/2018	KWRL PARADISE PT INTERNET	676.00	676.00
161269	CHALLENGE DAY	07/13/2018	FINAL PAYMENT FOR CHALLENGE DAY	420.83	420.83

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161270	CITY OF WOODLAND	07/13/2018	2017-18. WPS WATER	1,749.75	22,507.79	
			MS ATHLETIC FIELD	291.44		
			NEW HS WATER	8,698.89		
			NEW HS WATER	3,595.05		
			PIT HOUSE WATER	221.01		
			MS WATER	1,635.56		
			MS WATER	2,608.93		
			WATER MS	139.36		
			KWRL WATER	1,156.85		
			WIS WATER	2,085.46		
			TEAM WATER	325.49		
161271	CLEARVISION WINDSHIEL	07/13/2018	KWRL WINDSHIELD MAINT/REPAIR	300.00		300.00
161272	CROCHET, STACIE	07/13/2018	2017-18 CONTRACTUAL SERVICE AGREEMENT FOR MENTAL HEALTH COUNSELING FOR STUDENTS FOR 2017-18 SCHOOL YEAR.	1,500.00		1,500.00
161273	DAY WIRELESS SYSTEMS	07/13/2018	KWRL RADIO MAINT/REPAIR AND SITE RENT 2017-18	1,849.41	2,440.41	
			KWRL RADIO MAINT/REPAIR AND SITE RENT 2017-18	591.00		
161274	DEPARTMENT OF LICENSI	07/13/2018	DRIVERS ABSTRACT	26.00	39.00	
161275	DIETRICH, PAMELA LERL	07/13/2018	DRIVERS ABSTRACT	13.00	22.66	
			ELL SUMMER SCHOOL SUPPLIES	22.66		
161276	DUCK DELIVERY PRODUCE	07/13/2018	WCC SNACKS	36.12	36.12	

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161277	DYSON, KIMBERLY KAYE	07/13/2018	APPRENTICESHIP RIEMB/ MGMT101 AND ART151	485.06	485.06
161278	EDWARDS, ANDREA E	07/13/2018	NUMBERS TALK MEC LEADERSHIP MILEAGE REIMB	101.37	101.37
161279	ENGLAND, JANICE MAXIN	07/13/2018	MILEAGE	91.12	91.12
161280	ESD 112	07/13/2018	QUEST ACADEMY MAY 2018	31,954.00	78,241.32
			QUEST ACADEMY JUNE 2018	31,954.00	
			SW WA STEM LEARNING NETWORK PARTNERSHIP	464.60	
			STEM MATERIALS COOP 2017-18	5,875.00	
			SKYWARD/WESPAC FEES FOR 2017-18	7,993.72	
161281	FERIS, MARY E	07/13/2018	MILEAGE	62.13	114.45
			MILEAGE REIMB	52.32	
161282	FRONTIER	07/13/2018	NEW HS PHONES	404.37	404.37
161283	FULLER, MICHAEL FRANC	07/13/2018	MILEAGE	105.19	105.19
161284	GPM WATER SYSTEMS	07/13/2018	YALE WATER	110.95	110.95
161285	GREEN, MICHAEL Z.	07/13/2018	MILEAGE	90.47	90.47
161286	GUSTAINIS, KIMBERLY	07/13/2018	STAFF BBQ SUPPLY REIMB	42.16	42.16
161287	HALL, JACOB C	07/13/2018	MILEAGE REIMB	246.34	246.34
161288	HANCOCK, JULIE	07/13/2018	MILEAGE REIMB	21.80	21.80
161289	HANTHO, DIANA L	07/13/2018	KWRL MILEAGE REIMB	17.44	17.44
161290	HARLOW'S BUS SALES &	07/13/2018	KWRL PARTS/SUPPLIES KWRL PARTS	85.79	171.58
				85.79	

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161291	HUDDLESTON, MALINDA K	07/13/2018	MILEAGE REIMB	65.40	65.40
161292	INITAL ATTACK WATER T	07/13/2018	KWRL PARKING LOT CLEANING 2017-18	151.06	151.06
161293	IRX LLC	07/13/2018	COMMUNICATION SERVICES FOR 2017-18 SCHOOL YEAR.	5,350.00	5,350.00
161294	ISSELHARDT, RANDI A.	07/13/2018	MILEAGE 1/2 CUSTODIAL, 1/2 FOOD SERVICE	27.25	27.25
161295	JONES, PATRICIA	07/13/2018	CREDIT REIMB/ LEARNING FORWARD ANNUAL CONF	854.56	854.56
161296	JOSTENS, INC.	07/13/2018	HS DIPLOMA PIT DIPLOMA	25.74 25.74	51.48
161297	KAMEL, MATTHEW	07/13/2018	CREDIT REIMB/ A FRAMEWORK FOR UNDERSTANDING POVERTY	402.00	402.00
161298	KRISKEL COMMUNICATION	07/13/2018	WHS YEARBOOK SUPPLEMENT	1,513.26	1,513.26
161299	LIGHTENING GLASS	07/13/2018	KWRL WINDSHIELD MAINT/REPAIR	504.97	504.97
161300	LONGVIEW SCHOOL DISTR	07/13/2018	KWRL PRINTING	184.62	184.62
161301	LORI J. SCHMIDT, PT,	07/13/2018	PHYSICAL THERAPY SERVICES FOR 2017-18 SCHOOL YEAR	750.00	750.00
161302	LOWER COLUMBIA COLLEG	07/13/2018	RUNNING START/CEO PROGRAM	10,772.67	10,772.67
161303	MACY, KIMBERLY	07/13/2018	CREDIT REIMB/ TRAINING OF TRAINERS	201.75	201.75

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161304	MILLER, KELSEY A	07/13/2018	MILEAGE CREDIT REIMB/ VIDEO CONTINUING EDUC	50.14 159.00	209.14
161305	MOUAT, STACY	07/13/2018	MILEAGE	120.99	120.99
161306	MUSIC WORLD	07/13/2018	BAND EQUIPMENT	17.34	17.34
161307	N.W. OCCUPATIONAL MED	07/13/2018	KWRL DOT PHYSICALS 2017-18	150.00	150.00
161308	NORTHWEST INSTALLATIO	07/13/2018	BLEACHER MAINTENANCE AND INSPECTION PER QUOTE DATED MAY 31, 2018. PREVAILING WAGES APPLY.	12,407.88	12,407.88
161309	OLSON ENGINEERING INC	07/13/2018	KWRL PARKING EXPANSION PROJECT PRELIMINARY APPROVAL PROCESS AND PRELIMINARY ENGINEERING	1,422.75	1,422.75
161310	OTTIS, FELICITY F	07/13/2018	MILEAGE 01/03/18 THROUGH 06/04/18 MILEAGE 08/28/17 THROUGH 10/19/17 MILEAGE 10/20/17 THROUGH 12/15/2017	170.59 87.74 40.13	298.46
161311	PEACEHEALTH MEDICAL G	07/13/2018	KWRL DOT PHYSICALS 2017-18	116.00	116.00
161312	PEDIATRIC SERVICES OF	07/13/2018	NURSING SERVICES PROVIDED TO DISTRICT FOR	52.50	196.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2017-18 FOR CLAIM NUMBER 5647482 NURSING SERVICES PROVIDED TO DISTRICT FOR 2017-18 SCHOOL YEAR CLAIM # 5668265, 5672692, 5677578	143.50	
161313	PETTY CASHIER WHS/CIN	07/13/2018	PETTY CASH POSTAGE REIMB WHS	74.55	74.55
161314	POLESTAR BENEFITS, IN	07/13/2018	COBRA ADMIN FEE	175.50	175.50
161315	PORTER FOSTER RORICK,	07/13/2018	DISTRICT LEGAL FEES AND SEMI-ANNUAL RETAINER DISTRICT LEGAL FEES	20,725.00 5,060.00	25,785.00
161316	PROGRESS CENTER, INC.	07/13/2018	EARLY INTERVENTION SERVICES APRIL 2018	5,670.00	5,670.00
161317	RAY, DEIRDRE E.	07/13/2018	MILEAGE 01/08/18 THROUGH 06/18/18 MILEAGE 09/11/17 THROUGH 12/11/17	295.61 338.55	634.16
161318	RHODES, HEIDI	07/13/2018	MILEAGE REIMB MILEAGE	426.19 325.91	752.10
161319	RILEY, ASHA CHITRA	07/13/2018	MILEAGE REIMB YALE VOLUNTEER APPRECIATION	307.38 62.65	370.03
161320	SCHAFFER, SHEILA R.	07/13/2018	PARTY SUPPLIES KWRL CDL REIMB	102.00	102.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161321	SERENDIPITY CENTER IN	07/13/2018	DISTRICT AGREEMENT FOR SERVICES APRIL 2018	7,911.00	23,708.00
			DISTRICT AGREEMENT FOR SERVICES JUNE 2018	7,886.00	
			DISTRICT AGREEMENT FOR SERVICES MAY 2018	7,911.00	
161322	SHEPPARD, DONNA R	07/13/2018	KWRL PETTY CASH REIMB	205.25	205.25
161323	SHOUP, JOHN	07/13/2018	MILEAGE	158.60	158.60
161324	SKILLSUSA WASHINGTON	07/13/2018	STATE CONFERENCE FEES	3,525.00	3,525.00
161325	SOUTHWEST OFFICIALS S	07/13/2018	HS SOCCER OFFICIALS	585.61	916.22
			HS SOCCER OFFICIALS	330.61	
161326	SPEEDY LITHO INC	07/13/2018	GRADUATION PROGRAMS	418.11	418.11
161327	STECK, BRYANA	07/13/2018	CREDIT REIMB/ WESTERN INTL BAND CLINIC	210.00	210.00
161328	STURDIVAN, MARY A	07/13/2018	MILEAGE REIMB/TEAM HIGH GRAD SUPPLIES	20.71	20.71
161329	SUMMERS, AMY	07/13/2018	APPRENTICESHIP REIMB/ ECED219 AND EDUC 130	465.50	465.50
161330	THIBODEAUX, NANCY JEA	07/13/2018	APPRENTICESHIP REIMB/ EFFECTIVE	71.00	71.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161331	WASHINGTON STATE FFA	07/13/2018	COMM STRATEGIES, UNIVERSAL CLASS FEE STATE COMPETITION FEES	1,155.00	1,155.00
161332	WASTE CONNECTIONS, IN	07/13/2018	YALE GARBAGE SERVICE	142.45	142.45
161333	WOODLAND TRUE VALUE	07/13/2018	KWRL PARTS/SUPPLIES KWRL PARTS/SUPPLIES	15.10 18.49	33.59
161334	Vendor Continued Void	07/13/2018			0.00
161335	WOODLAND SCHOOL DIST	07/13/2018	CASH BACK FROM UNUSED MEAL MONEY FOR HS CTE STATE. CITY OF WOODLAND/ LRA FACILITY RENTAL FOR END OF YR BBQ LESS REIMBURSEMENT FROM CITY OF \$50 SHARON KELLEY/ MS FS REFUND BARBARA MCKOWAN/ MS LUNCH REFUND DOL/ KWRL BUS REGISTRATION BARBARA HENNINGS/MS BOOK REFUND CHANDRA PARSONS/ MS BOOK REFUND LORENZA LOPEZ/ MS	-480.00 25.00 71.35 13.55 189.00 8.00 8.00 20.00	16.90

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BOOK REFUND		
			QUINCY GUY/ MS	24.00	
			BOOK REFUND		
			MARIA RODRIGUEZ/	17.00	
			MS BOOK REFUND		
			BRADLEY STEVEN/	20.00	
			MS BOOK REFUND		
			SILVIA	6.00	
			GUERRERO-CRUZ/ MS		
			FIELD TRIP REFUND		
			STEFANI RUNKLE/	14.00	
			MS FIELD TRIP		
			REFUND		
			KELLY HATHOWAY/	3.00	
			MS BOOK REFUND		
			ESD 112 KWRL	78.00	
161336	WOODLAND HIGH SCHOOL	07/13/2018	FINGERPRINTS D.S.		
			COLUMBIA BANK/	1,200.00	1,200.00
			SKILLS USA		
			NATIONALS MEAL		
			MONEY		
161337	WSCCA	07/13/2018	WSCCA CONFERENCE	100.00	100.00
			2018 FEE AND		
			HOTEL		
			ACCOMODATIONS FOR		
			ROSE		
			RUFF/WOODLAND		
			HIGH SCHOOL.		
161338	ZAGUMENNY, OKSANA A	07/13/2018	CAFETERIA SHOE	29.95	29.95
			REIMB		
	88	Computer	Check(s) For a Total of		226,721.33

	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
	88	Computer	Checks For a Total of	226,721.33
Total For	88	Manual, Wire Tran, ACH & Computer	Checks	226,721.33
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	226,721.33

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-23.70	84.90	226,660.13	226,721.33