

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 August 13, 2018, the board, by a _____ vote, approves payments, totaling \$31,790.68. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 161398 through 161417, totaling \$31,790.68

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

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|----------------|--------------|
| 161398 | AIRGAS | 07/31/2018 | CTE WELDING SUPPLIES AND CYLINDER RENTAL 2017-18 | 352.39 | 524.16 |
| | | | KWRL CYLINDER RENTAL AND SUPPLIES FOR 2017-18. | 171.77 | |
| 161399 | CARSON OIL CO., INC. | 07/31/2018 | KWRL FUEL 2017-18 | 257.57 | 257.57 |
| 161400 | CLARK PUBLIC UTILITIE | 07/31/2018 | PARADISE PT ELEC | 253.43 | 505.93 |
| | | | KWRL PARADISE PT WATER | 252.50 | |
| 161401 | COLUMBIA BANK | 07/31/2018 | ACCOUNT ANALYSIS JAN-JUNE 2018 | 1,181.51 | 1,181.51 |
| 161402 | ESD 112 | 07/31/2018 | BIRTH TO TWO SERVICES | 2,256.32 | 10,250.04 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|----------------|--------------|
| | | | SKYWARD/WESPAC FEES FOR 2017-18 | 7,993.72 | |
| 161403 | JOHNSON CONTROLS | 07/31/2018 | ALARM AND DETECTION SERVICE CALL WMS | 897.73 | 897.73 |
| 161404 | JOSTENS, INC. VANCOUV | 07/31/2018 | GREEN AND BLACK GRAD CORDS WHS | 163.95 | 163.95 |
| 161405 | LEFEVER, KEN E | 07/31/2018 | CUSTODIAL BOOT REIMB | 151.33 | 151.33 |
| 161406 | LOVE OVERWHELMING | 07/31/2018 | HOMELESS HOUSING NAVIGATOR | 4,795.94 | 4,795.94 |
| 161407 | NORTHWEST CONTROL COM | 07/31/2018 | HVAC MAINT/REPAIR 2017-18 | 677.40 | 677.40 |
| 161408 | PATTERSON, STEPHANIE | 07/31/2018 | APPRENTICESHIP TRAVEL REIMB | 225.63 | 225.63 |
| 161409 | PITNEY BOWES PURCHASE | 07/31/2018 | POSTAGE/DIST OFFICE | 1,008.50 | 1,008.50 |
| 161410 | RIDGEWAY LANDSCAPING, | 07/31/2018 | LANDSCAPING MAINTENANCE CONTRACT FOR HIGH SCHOOL CAMPUS AS PER QUOTE DATED AUGUST 29, 2017. PREVAILING WAGES APPLY. | 2,697.50 | 2,697.50 |
| 161411 | SONITROL/ADVANTAGE PR | 07/31/2018 | SECURITY MONITORING, MAINT & REPAIR 2017-18 | 758.81 | 1,460.16 |
| | | | SECURITY MONITORING, MAINT & REPAIR 2017-18 | 701.35 | |
| 161412 | TENNANT SALES AND SER | 07/31/2018 | EQUIPMENT MAINT/REPAIR | 121.12 | 1,496.56 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|------------------------------------|----------------|--------------|
| | | | EQUIPMENT | 169.46 | |
| | | | MANIT/REPAIR | | |
| | | | EQUIP | 110.11 | |
| | | | MAINT/REPAIR | | |
| | | | EQUIPMENT | 110.11 | |
| | | | MAINT/REPAIR | | |
| | | | EQUIPMENT | 208.08 | |
| | | | MAINT/REPAIR | | |
| | | | EQUIPMENT | 99.10 | |
| | | | MAINT/REPAIR | | |
| | | | EQUIPMENT | 198.94 | |
| | | | MAINT/REPAIR | | |
| | | | EQUIPMENT | 316.33 | |
| | | | MAINT/REPAIR | | |
| | | | EQUIPMENT | 163.31 | |
| | | | MAINT/REPAIR | | |
| 161413 | VERIZON WIRELESS | 07/31/2018 | DISTRICT CELL PHONES | 148.83 | 148.83 |
| 161414 | WA STATE SCHOOL FOR T | 07/31/2018 | ITINERANT TEACHER SERVICES 2017-18 | 2,835.00 | 2,835.00 |
| 161415 | WASTE CONTROL | 07/31/2018 | GARBAGE SERVICE | 2,236.81 | 2,236.81 |
| 161416 | WOODLAND TRUE VALUE | 07/31/2018 | MAINT SUPPLIES FOR 2017-18 | 1.61 | 266.10 |
| | | | MAINT SUPPLIES FOR 2017-18 | 1.29 | |
| | | | MAINT SUPPLIES FOR 2017-18 | 17.26 | |
| | | | MAINT SUPPLIES FOR 2017-18 | 17.26 | |
| | | | MAINT SUPPLIES FOR 2017-18 | 228.68 | |
| 161417 | YOUNG, TERESA C | 07/31/2018 | MILEAGE | 10.03 | 10.03 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-------------|------------|-------------------------|----------------|--------------|
| 20 | | Computer | Check(s) For a Total of | | 31,790.68 |

| | | | | |
|-----------|----|--|-----------------------|-----------|
| | 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 |
| | 20 | Computer | Checks For a Total of | 31,790.68 |
| Total For | 20 | Manual, Wire Tran, ACH & Computer Checks | | 31,790.68 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 31,790.68 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|--------------|---------------|---------|-----------|-----------|
| 10 | General Fund | 0.00 | 0.00 | 31,790.68 | 31,790.68 |