

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 \$28,832.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 161419 through 161442, totaling \$28,832.19

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161419	ACCESS	08/15/2018	DISTRICT MONTHLY SHREDDING SERVICES	155.67	155.67
161420	ALLSTREAM	08/15/2018	DISTRICT PHONES	1,772.53	1,772.53
161421	CARSON OIL CO., INC.	08/15/2018	KWRL FUEL 2017-18	93.64	93.64
161422	CASCADE NATURAL GAS C	08/15/2018	NEW HS KWRL GREENHOUSE MS UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	346.08 19.76 20.60 10.60 230.36 95.50	722.90
161423	CENTURY LINK	08/15/2018	KWRL PARADISE PT PHONE/INTERNET PS/ALI 911	159.25 21.69	180.94
161424	CENTURY LINK	08/15/2018	KWRL PARADISE PT INTERNET	676.00	676.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161425	CLARK COUNTY TREASURE	08/15/2018	IMPACT FEES ADMIN FEE	153.00	153.00
161426	CLARK COUNTY FIRE & R	08/15/2018	ALLOCATIONOF STATE FUNDS FOR CONTRACTED FIRE PROTECTION SERVICES 2017-18.	2,862.20	2,862.20
161427	CROCHET, STACIE	08/15/2018	CONTRACTUAL SERVICE AGREEMENT FOR MENTAL HEALTH COUNSELING FOR STUDENTS FOR 2017-18 SCHOOL YEAR.	1,950.00	1,950.00
161428	DEPARTMENT OF LICENSI	08/15/2018	DRIVERS ABSTRACT	26.00	26.00
161429	DYSON, KIMBERLY KAYE	08/15/2018	REISSUE OF LOST WARRANT/APPRENTICE SHIP REIMB	485.06	485.06
161430	FLOOR'S-N-MORE	08/15/2018	OFFICE RESTROOM FLOOR INSTALL	701.35	701.35
161431	FRONTIER	08/15/2018	NEW HS PHONES	403.81	403.81
161432	GPM WATER SYSTEMS	08/15/2018	YALE WATER	110.95	110.95
161433	HEALTH CARE AUTHORITY	08/15/2018	SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH	1,546.45	1,546.45
161434	IRX LLC	08/15/2018	COMMUNICATION SERVICES FOR 2017-18 SCHOOL YEAR.	1,600.00	1,600.00
161435	JOHNSON CONTROLS	08/15/2018	MIDDLE SCHOOL SECURITY INSTALLATION	2,145.95	2,145.95

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161436	LEADER SERVICES	08/15/2018	CHARGE MEDICAID REIMB SERVICES	466.20	466.20
161437	LOVE OVERWHELMING	08/15/2018	HOMELESS HOUSING NAVIGATOR JULY 2018	3,393.46	3,393.46
161438	QUALITY CABINETS PLUS	08/15/2018	BUILD AND INSTALL LAMINATE COVERED GATE WPS	2,129.05	2,129.05
161439	SODEXO, INC & AFFILIA	08/15/2018	FOOD SERVICE MANAGMENT JULY 2018/SUMMER FEEDING	5,298.05	5,298.05
161440	SONITROL/ADVANTAGE PR	08/15/2018	SECURITY MONITORING, MAINT & REPAIR 2017-18	1,569.35	1,569.35
161441	THIBODEAUX, NANCY JEA	08/15/2018	APPRENTICESHIP REIMB/ CHILD DEVEL, INST METHODS, PROF SELF DEVELOPMENT APPRENTICESHIP REIMB/ CHILD DEVEL	84.00 40.00	124.00
161442	WASTE CONNECTIONS, IN	08/15/2018	KWRL PPL GARBAGE SERVICE YALE GARBAGE SERVICE	92.94 172.69	265.63
24	Computer		Check(s) For a Total of		28,832.19

	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
	24	Computer	Checks For a Total of	28,832.19
Total For	24	Manual, Wire Tran, ACH & Computer Checks		28,832.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	28,832.19

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,546.45	0.00	27,285.74	28,832.19