

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 September 24, 2018, the board, by a _____ vote, approves payments, totaling \$403,512.40. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 161607 through 161660, totaling \$403,512.40

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161607	AIRGAS	09/28/2018	OPEN PURCHASE ORDER FOR WELDING CTE SUPPLIES FOR 2018-19.	363.53	363.53
161608	ALEJO-BARRAGAN, BLANC	09/28/2018	APPRENTICESHIP REIMB/ EXTENSION ONLINE	21.00	21.00
161609	ALLSTREAM	09/28/2018	DISTRICT PHONES	1,909.04	1,909.04
161610	AMERICAN READING COMP	09/28/2018	PROFESSIONAL DEVELOPMENT TRAINING WORKSHOP PER PROPOSAL NUMBER 100023.	3,000.00	3,000.00
161611	APEX LEARNING	09/28/2018	COMPREHENSIVE COURSES RENEWAL FOR 2018-19.	18,500.00	18,500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161612	BARTON, JENNY ANN	09/28/2018	MILEAGE/STEP UP TO WRITING TRAINING	27.25	27.25
161613	BECKWITH, DALE ROBERT	09/28/2018	KWRL CDL REIMB	136.00	136.00
161614	CARSON OIL CO., INC.	09/28/2018	KWRL FUEL 2018-19	4,331.66	4,331.66
161615	CENTURY LINK	09/28/2018	PS/ALI 911	21.69	21.69
161616	COOPER, SARA N	09/28/2018	CLASSROOM SUPPLIES OUT OF POCKET REIMB	394.42	394.42
161617	CURNUTT, KEITRA K	09/28/2018	APPRENTICESHIP REIMB/ ECED105	375.01	375.01
161618	DEPARTMENT OF LICENSI	09/28/2018	DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT	52.00 39.00 13.00 13.00	117.00
161619	DEPARTMENT OF ECOLOGY	09/28/2018	FY 2019 KWRL STORMWATER FEE	895.50	895.50
161620	DOOLEY, LUCILLE BERNI	09/28/2018	CAFETERIA SHOE REIMB	100.00	100.00
161621	DUCK DELIVERY PRODUCE	09/28/2018	WCC SNACKS WCC SNACKS	21.10 21.10	42.20
161622	DYSON, KIMBERLY KAYE	09/28/2018	APPRENTICESHIP REIMB/ HUMAN BIOL AND BTEC 149	689.65	689.65
161623	ELSTON MANUFACTURING,	09/28/2018	KWRL PARTS SUPPLIES	335.68	335.68
161624	EMERGENCY TRAINING NO	09/28/2018	FIRST AID, CPR, AED FOR WSD STAFF AND KWRL	2,390.00	2,390.00
161625	ESD112-RISK	09/28/2018	KWRL RISK COOP CONTRIBUTION 2018-19 DISTRICT RISK	91,559.00 209,332.00	300,891.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			COOP CONTRIBUTION 2018-19		
161626	FERIS, MARY E	09/28/2018	MILEAGE	62.13	62.13
161627	FORGEY, CRISTINA M	09/28/2018	CAFETERIA SHOE REIMB	37.92	37.92
161628	FRONTLINE TECHNOLOGIE	09/28/2018	APPLICANT TRACKING FOR 2018-19	2,158.00	2,158.00
161629	GARREN, JOHN DEAN	09/28/2018	TOOL REIMB/KWRL	484.47	484.47
161630	GILLIAM, SARAH	09/28/2018	FINGERPRINT REIMB	78.00	78.00
161631	GREER'S MOBILE EQUIPM	09/28/2018	BACKSTOP REPAIR	294.61	294.61
161632	HANCOCK, JULIE	09/28/2018	CAFETERIA SHOE REIMB	65.03	65.03
161633	HOLCOMB, JOY	09/28/2018	CAFETERIA SHOE REIMB	60.40	60.40
161634	HUBERT COMPANY	09/28/2018	CAFETERIA EQUIPMENT CAFETERIA EQUIPMENT CAFETERIA EQUIPMENT CAFETERIA EQUIPMENT	2,401.02 336.32 250.31 483.77	3,471.42
161635	HUDDLESTON, MALINDA K	09/28/2018	MILEAGE	124.26	124.26
161636	INTERSTATE BATTERY	09/28/2018	KWRL PARTS/SUPPLIES KWRL PARTS/SUPPLIES KWRL PARTS/SUPPLIES	501.52 -5.39 129.43	625.56
161637	JOHNSON, TAMMY	09/28/2018	CAFETERIA SHOE REIMB	82.93	82.93
161638	KAISER, KELLEY	09/28/2018	KWRL DOT PHYSICAL	135.00	135.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161639	LANGUAGELINK	09/28/2018	REIMB INTERPRETING SERVICES	38.62	38.62
161640	MILLER, LESLEY N	09/28/2018	APPRENTICESHIP REIMB/ TEACHME US.COM	16.00	16.00
161641	MOUAT, STACY	09/28/2018	MILEAGE	66.38	66.38
161642	OATHES, RONDA	09/28/2018	WEST-E PREP BOOK	40.24	40.24
161643	OFFICE DEPOT	09/28/2018	CAFETERIA OFFICE SUPPLIES SODEXO PO SO11937137	91.55	91.55
161644	OFFICE EXPRESS	09/28/2018	COPY PAPER/WHS	3,324.08	3,324.08
161645	RIDGEWAY LANDSCAPING,	09/28/2018	SEPTEMBER 2018 MOWING LANDSCAPING SERVICES/ HIGH SCHOOL OCTOBER 2018.	539.50 2,158.00	2,697.50
161646	SCHOOL DATA SOLUTIONS	09/28/2018	HOMEROOM DATA LOADING SERVICE 2018-19	10,376.34	10,376.34
161647	SMC CURRICULUM	09/28/2018	DIGGING INTO COMMON CORE MATH C.2014 SITE LICENSE, STUDENT WORKBOOKS, TEACHER GUIDES AND FULL DAY OF TRAINING PER QUOTE PROVIDED JUNE 1, 2018. SMc CORE FOCUS C.2014 MATH	4,067.42 12,760.00	16,827.42

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CURRICULUM STAGE 1, STAGE 2, STAGE 3 AND ONE FULL DAY OF TRAINING PER QUOTE RECEIVED JUNE 1, 2018.		
161648	SODEXO, INC & AFFILIA	09/28/2018	FOOD SERVICE MANAGEMENT AUGUST 2018 FOR 2018-19 SCHOOL YEAR.	9,290.18	9,290.18
161649	SOUTHWEST OFFICIALS S	09/28/2018	SOCCER REFEREES HS	236.46	236.46
161650	STEPHOUSE NETWORKS	09/28/2018	BOARD INTERNET	35.00	35.00
161651	STUART, SHARON R.	09/28/2018	MILEAGE	27.25	27.25
161652	THYSSENKRUPP ELEVATOR	09/28/2018	ELEVATOR MAINT AND REPAIR AT WIS FOR 2018-19.	1,180.31	1,180.31
161653	TURPIN, RICHARD LYLE	09/28/2018	KWRL CDL REIMB	102.00	102.00
161654	UNIVERSITY OF OREGON	09/28/2018	PBIS/ SWIS ANNUAL LICENSE RENEWAL 2018-19	1,380.00	1,380.00
161655	Vendor Continued Void	09/28/2018			0.00
161656	VOYAGER SOPRIS LEARNI	09/28/2018	STEP UP TO WRITING GRADES 3-5 AND GRADES 6-8 CLASSROOM KIT 4TH ED WITH ACCESS TO ONLINE TEACHER RESOURCES PER QUOTE NUMBER 00058350. STEP UP TO	6,252.60 521.05	10,942.06

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WRITING GRADES K-2 CLASSROOM KIT, 4TH ED. (WITH ACCESS TO ONLINE TEACHER RESOURCES) PER QUOTE NUMBER 00058346. STEP UP TO	2,084.19	
			WRITING GRADES K-2 AND 3-5 CLASSROOM KIT 4TH ED. WITH ACCESS TO ONLINE TEACHER RESOURCES PER QUOTE NUMBER 00058382. STEP UP TO	1,563.17	
			WRITING GRADES K-2, 3-5 AND 6-8 CLASSROOM KITS 4TH ED WITH ACCESS TO ONLINE TEACHER RESOURCES PER REVISED QUOTE NUMBER 00058356 DATED 8/28/2018. STEP UP TO	521.05	
			WRITING GRADES K-2 CLASSROOM KIT, 4TH ED WITH ACCESS TO ONLINE TEACHER		

	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
	54	Computer	Checks For a Total of	403,512.40
Total For	54	Manual, Wire Tran, ACH & Computer Checks		403,512.40
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	403,512.40

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-2.73	200.00	403,315.13	403,512.40