

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 \$31,015.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 161661 through 161692, totaling \$31,015.33

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161661	AIRGAS	09/28/2018	KWRL CYLINDER RENTAL AND SUPPLIES FOR 2017-18.	184.75	512.09
			KWRL CYLINDER RENTAL AND SUPPLIES FOR 2017-18.	176.88	
			KWRL CYLINDER RENTAL AND SUPPLIES FOR 2017-18.	150.46	
161662	ARCPPOINT LABS	09/28/2018	KWRL DOT PHYSICALS 2017-18	75.00	75.00
161663	CASCADE NATURAL GAS C	09/28/2018	NEW HS KWRL	341.34 20.97	688.43

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GREENHOUSE MS	20.97	
			UTILITIES MS GYM	13.78	
			UTILITIES WPS	14.59	
			MIDDLE SCHOOL	187.13	
			UTILITIES WIS	89.65	
161664	CHICK, ELIZABETH F	09/28/2018	CDL REIMB/KWRL	102.00	102.00
161665	CLARK PUBLIC UTILITIE	09/28/2018	PARADISE PT ELEC	233.72	486.22
			KWRL PARADISE PT	252.50	
			WATER		
161666	COLUMBIA INDUSTRIAL T	09/28/2018	KWRL	240.00	240.00
			BOOMLIFT/SCISSOR		
			LIFT TRAINING		
161667	CORING, KYE	09/28/2018	CREDIT REIMB/	192.97	192.97
			UTATLAN SPANISH		
			SCHOOL		
161668	CROCHET, STACIE	09/28/2018	CONTRACTUAL	1,950.00	1,950.00
			SERVICE AGREEMENT		
			FOR MENTAL HEALTH		
			COUNSELING FOR		
			STUDENTS FOR		
			AUGUST 2018		
161669	DORMER, MICHELLE DENI	09/28/2018	CDL REIMB/KWRL	102.00	102.00
161670	EVERGREEN SEPTIC DESI	09/28/2018	KWRL PPL PROJECT	880.00	880.00
			FEASIBILITY STUDY		
			EXISTING SYSTEM		
			EVALUATION AND		
			FLOW ANALYSIS.		
161671	GLEASON, MARY E	09/28/2018	MILEAGE 2017-18	89.38	89.38
161672	GPM WATER SYSTEMS	09/28/2018	YALE WATER AUG	131.65	131.65
			2018		
161673	GRACE COMMUNITY CHURC	09/28/2018	VOLUNTEER	461.92	461.92
			T-SHIRT/PARENT		
			INVOLVEMENT		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161674	GREAT MINDS	09/28/2018	EUREKA MATH WIS	309.87	309.87
161675	GREEN, MICHAEL Z.	09/28/2018	MILEAGE	314.02	314.02
161676	HALL, JACOB C	09/28/2018	MILAGE	102.46	102.46
161677	JOHNSON CONTROLS SECU	09/28/2018	SERVICE CALL WMS	905.28	905.28
161678	LOVE OVERWHELMING	09/28/2018	HOMELESS HOUSING NAVIGATOR SERVICES	3,647.33	3,647.33
161679	MUSIC WORLD	09/28/2018	HIGH SCHOOL INSTRUMENT REPAIR	562.08	562.08
161680	N.W. OCCUPATIONAL MED	09/28/2018	KWRL DOT PHYSICALS 2017-18	225.00	225.00
161681	OATHES, RONDA	09/28/2018	MILEAGE& PARKING	190.03	190.03
161682	PEACEHEALTH MEDICAL G	09/28/2018	KWRL DOT PHYSICALS 2017-18	130.00	130.00
161683	POLESTAR BENEFITS, IN	09/28/2018	COBRA ADMIN FEE	175.50	175.50
161684	RYCHEL, MATT	09/28/2018	TREE AND STUMP REMOVAL AUGUST 2018	2,255.11	2,255.11
161685	SODEXO, INC & AFFILIA	09/28/2018	SUMMER FOOD SERVICE PROGRAM	2,468.89	2,468.89
161686	TRIMARK	09/28/2018	PRIMARY SCHOOL SDX ELECTRIC BOOSTER HEATER FOR KITCHEN SDX MOBILE HEATED CABINET WIS KITCHEN SDX GLO-RAY MERCHANDISING WARMER WMS KITCHEN	1,968.75 2,931.16 3,227.32	8,127.23
161687	UHLENKOTT, DANIEL G	09/28/2018	MILEAGE	54.50	54.50
161688	VERIZON NORTHWEST	09/28/2018	DISTRICT CELL	190.28	190.28

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161689	WASTE CONTROL	09/28/2018	PHONE GARBAGE SERVICE	2,053.60	2,053.60
161690	WOODLAND TRUE VALUE	09/28/2018	KWRL PARTS/SUPPLIES KWRL	4.30 1.19	5.49
161691	WOODLAND SCHOOL DIST	09/28/2018	PARTS/SUPPLIES CLARK COUNTY/ KWRL PARADISE PT SEPTIC DESIGN REVIEW	387.00	387.00
161692	WOODLAND HIGH SCHOOL	09/28/2018	2017-18 FOOD SERVICE SECOND SERVICE SITE AGREEMENT	3,000.00	3,000.00
32	Computer		Check(s) For a Total of		31,015.33

	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
	32	Computer	Checks For a Total of	31,015.33
Total For	32	Manual, Wire Tran, ACH & Computer	Checks	31,015.33
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	31,015.33

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	31,015.33	31,015.33