

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 December 17, 2018, the board, by a _____ vote, approves payments, totaling \$192,897.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 162040 through 162108, totaling \$192,897.05

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162040	ACCESS INFORMATION MA	11/30/2018	PAYMENT REISSUE FOR LOST WARRANT NUMBER 161134 FOR DISTRICT SHREDDING SERVICES.	145.27	145.27
162041	ADVANCED ELECTRIC SIG	11/30/2018	OPEN PO/KWRL SIGNS AND LETTERING 2018-19	26.98	65.82
			OPEN PO/KWRL SIGNS AND LETTERING 2018-19	38.84	
162042	AIRGAS	11/30/2018	OPEN PURCHASE ORDER FOR WELDING CTE SUPPLIES FOR 2018-19.	429.19	429.19

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162043	ALDERMAN, EMILY	11/30/2018	APPRENTICESHIP REIMB/ INTRO TO APPRENTICESHIP	25.00	25.00
162044	AP PROGRAM/ AP EXAMS	11/30/2018	AP EXAM FEE	225.00	225.00
162045	ARCPOINT LABS	11/30/2018	KWRL DOT PHYSICALS 2018-19.	50.00	404.00
			KWRL DOT PHYSICALS 2018-19.	150.00	
			KWRL DOT PHYSICALS 2018-19.	43.00	
			KWRL DOT PHYSICALS 2018-19.	86.00	
			KWRL DOT PHYSICALS 2018-19.	75.00	
162046	BROWN, STACY LOUISE	11/30/2018	MILEAGE	413.66	413.66
162047	CARSON OIL CO., INC.	11/30/2018	KWRL FUEL 2018-19	769.33	769.33
162048	CENTURY LINK	11/30/2018	PS/ALI 911	21.69	21.69
162049	CLARK COLLEGE	11/30/2018	RUNNING START	49,492.73	49,492.73
162050	CLARK PUBLIC UTILITIE	11/30/2018	KWRL PARADISE PT WATER PARADISE PT ELECTRICITY	250.00	576.82
162051	COLUMBIA LANGUAGE SER	11/30/2018	INTERPRETING SERVICES	2,010.04	2,010.04
162052	DOWSE, SPRING	11/30/2018	MILEAGE	169.50	169.50
162053	DUCK DELIVERY PRODUCE	11/30/2018	WCC SNACKS WCC SNACKS	25.85	51.62
162054	EILTS, TARA LYNN	11/30/2018	MILEAGE	25.77	168.41

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162055	ENGLAND, JANICE MAXIN	11/30/2018	MILEAGE	96.36	96.36
162056	ESD 112	11/30/2018	KWRL DRUG/ALCOHOL TESTING 2018-19 STUDENT MESSAGE PAD PRINTING TARDY PASSES PRIMARY TARDY PASSES HEALTH ROOM PASSES	705.00 100.02 74.44 74.44 69.81	1,023.71
162057	FERIS, MARY E	11/30/2018	MILEAGE	35.97	35.97
162058	FIFE HIGH SCHOOL	11/30/2018	COMMENCEMENT BAY JAZZ FESTIVAL FEES	250.00	250.00
162059	FRONTIER	11/30/2018	NEW HS PHONES	416.23	416.23
162060	GALLOWAY, NICOLE	11/30/2018	MILEAGE	81.21	81.21
162061	GREEN, MICHAEL Z.	11/30/2018	MILEAGE	276.86	276.86
162062	HANCOCK, JULIE	11/30/2018	MILEAGE	28.61	28.61
162063	HENDRICKSON, KATHLEEN	11/30/2018	APPRENTICESHIP REIMB/ INTRO TO APPRENTICESHIP AND EARLY CHILDHOOD DEVEL	84.00	84.00
162064	HENSLEY, CARLY	11/30/2018	MILEAGE	22.13	22.13
162065	HOBART SALES & SERVIC	11/30/2018	PRIMARY SCHOOL DISHWASHER REPAIR	166.81	166.81
162066	HUDDLESTON, MALINDA K	11/30/2018	MILEAGE	274.68	274.68
162067	INITAL ATTACK WATER T	11/30/2018	KWRL PARKING LOT CLEANING 2018-19	151.06	151.06
162068	INTERSTATE BATTERY	11/30/2018	KWRL PARTS KWRL PARTS	465.80 258.85	724.65
162069	JACKSON, BRANDY	11/30/2018	KWRL CDL ENDORSEMENT	102.00	102.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162070	JOSTENS, INC.	11/30/2018	TEAM HIGH DIPLOMA CAP/GOWN CREDIT	29.01 -66.71	25.03
			TEAM HIGH DIPLOMA SUPPLIES	12.92	
			TEAM HIGH DIPLOMAS	49.81	
162071	KOCHIS, MITCHELL	11/30/2018	MILEAGE	52.32	52.32
162072	LANGUAGELINK	11/30/2018	INTERPRETING SERVICES	144.00	144.00
162073	LOVE OVERWHELMING	11/30/2018	HOMELESS HOUSING NAVIGATOR OCTOBER 2018	2,468.54	2,468.54
162074	LOWER COLUMBIA COLLEG	11/30/2018	CEO AND RUNNING START NOV 2018	14,231.87	14,231.87
162075	LUTE, BOB L JR	11/30/2018	KWRL TOOL REIMB KWRL BOOT REIMB	30.48 180.00	210.48
162076	MARTINEZ, ALISA	11/30/2018	CAFETERIA SHOE REIMB	98.03	98.03
162077	MAULDIN, PAMELA SUE	11/30/2018	MILEAGE APPRENTICESHIP REIMB/ INTRO TO APPRENTICESHIP	40.88 25.00	65.88
162078	MOHLMAN, LESLIE	11/30/2018	MILEAGE	399.59	399.59
162079	MORAN, ROBERT	11/30/2018	KWRL TOOL REIMB	129.47	129.47
162080	MOUAT, STACY	11/30/2018	MILEAGE APPRENTICESHIP REIMB/ INTRO TO APPRENTICESHIP	367.88 25.00	392.88
162081	OLSON ENGINEERING INC	11/30/2018	KWRL BUS PARKING EXPANSION PROJECT	106.50	106.50
162082	PACIFIC SCREEN PRINTE	11/30/2018	HS STAFF SUPERVISION JACKETS	379.43	379.43

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162083	PEACEHEALTH MEDICAL G	11/30/2018	KWRL DRIVER PHYSICALS 2018-19	270.00	540.00
			KWRL DRIVER PHYSICALS 2018-19	270.00	
162084	PEARL, DENISE MARIE	11/30/2018	MILEAGE/WAETAG REIMBURSEMENT WIS AMBASSADOR T-SHIRTS/ PTSA GRANT	160.23 633.28	793.51
162085	POLESTAR BENEFITS, IN	11/30/2018	COBRA ADMIN FEE	175.50	175.50
162086	PORTER FOSTER RORICK,	11/30/2018	DISTRICT LEGAL FEES KWRL LEGAL FEES 2018-19	3,685.00 385.00	4,070.00
162087	PRICE, TANYA LE ANN	11/30/2018	MILEAGE	185.19	185.19
162088	RIDGEWAY LANDSCAPING,	11/30/2018	LANDSCAPING SERVICES AT WHS OCTOBER 2018-AUGUST 2019. PREVAILING WAGES APPLY.	2,158.00	2,158.00
162089	RIGGS, CYNTHIA ANN	11/30/2018	APPRENTICESHIP REIMB/ INTRO TO APPRENTICESHIP	25.00	25.00
162090	ROTARY CLUB OF WOODLA	11/30/2018	ANNUAL DUES/ STACY BROWN ANNUAL DUES/ MICHAEL GREEN ANNUAL DUES/ ASHA RILEY	150.00 150.00 150.00	450.00
162091	RUSSELL, LUCINDA NANC	11/30/2018	MILEAGE	44.94	44.94
162092	SANDERS, GINA	11/30/2018	APPRENTICESHIP REIMB/INTRO TO	25.00	25.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162093	SERENDIPITY CENTER IN	11/30/2018	APPRENTICESHIP JAN 2018 DISTRICT AGREEMENT FOR SERVICES OCTOBER 2018	8,185.00	8,185.00
162094	SODEXO, INC & AFFILIA	11/30/2018	FOOD SERVICE MANAGEMENT OCTOBER 2018	69,705.76	69,705.76
162095	SOUTHWEST OFFICIALS S	11/30/2018	HS SOCCER REFS	291.61	291.61
162096	STURDIVAN, MARY A	11/30/2018	MILEAGE	76.30	76.30
162097	TOLBERT, KIMBERLY ANN	11/30/2018	APPRENTICESHIP REIMB/ INTRO TO APPRENTICESHIP	25.00	25.00
162098	UHLENKOTT, DANIEL G	11/30/2018	MILEAGE MILEAGE	175.49 57.77	233.26
162099	UNLIMITED FENCE CO.	11/30/2018	WIS FENCE REPAIR	323.70	323.70
162100	VANCOUVER SD #37	11/30/2018	DISTRICT AGREEMENT WITH FIR GROVE OCT 2018.	22,120.00	22,120.00
162101	VANCOUVER BOARD OF OF	11/30/2018	HS VOLLEYBALL OFFICIALS	1,270.00	1,270.00
162102	VERIZON WIRELESS	11/30/2018	DISTRICT CELL PHONES	169.62	169.62
162103	WASTE CONTROL	11/30/2018	GARBAGE SERVICE	3,645.28	3,645.28
162104	WILSON, L CAMILLE	11/30/2018	APPRENTICESHIP REIMB/ INTRO TO APPRENTICESHIP	25.00	25.00
162105	Vendor Continued Void	11/30/2018			0.00
162106	WOODLAND TRUE VALUE	11/30/2018	OPEN PO FOR MAINT DEPARTMENT PARTS/SUPPLIES	5.17	346.81

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2018-19. KWRL PARTS/SUPPLIES	5.80	
			2018-19 KWRL PARTS/SUPPLIES	27.15	
			2018-19 KWRL PARTS/SUPPLIES	85.24	
			2018-19 OPEN PO FOR MAINT DEPARTMENT PARTS/SUPPLIES	37.46	
			2018-19. OPEN PO FOR MAINT DEPARTMENT PARTS/SUPPLIES	35.88	
			2018-19. OPEN PO FOR MAINT DEPARTMENT PARTS/SUPPLIES	4.85	
			2018-19. KWRL PARTS/SUPPLIES	38.81	
			2018-19 OPEN PO FOR MAINT DEPARTMENT PARTS/SUPPLIES	17.78	
			2018-19. KWRL PARTS/SUPPLIES	21.50	
			2018-19 OPEN PO FOR MAINT	20.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DEPARTMENT PARTS/SUPPLIES 2018-19. OPEN PO FOR MAINT	5.18	
			DEPARTMENT PARTS/SUPPLIES 2018-19. OPEN PO FOR MAINT	41.49	
162107	WOODLAND SCHOOL DIST	11/30/2018	ESD112/ KWRL FINGERPRINTS MS PARTICIPATION FEE REFUND E.C. MS PARTICIPATION FEE REFUND R.VC LUNCH REFUND MS/HS L.B. WSAA/ REGISTRATION FEES BEASLEY & MALINOSKI LUNCH ACCOUNT REFUND ET/TT ESD112/KWRL FINGERPRINTS A.V. ESD112 KWRL FINGERPRINTS M.S. WIS LIBRARY REFUND J.C.	78.00 50.00 50.00 35.05 150.00 47.75 78.00 78.00 3.99	570.79
162108	YOUNG, TERESA C	11/30/2018	MILEAGE	35.40	35.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
69	Computer		Check(s) For a Total of		192,897.05

	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
	69	Computer	Checks For a Total of	192,897.05
Total For	69	Manual, Wire Tran, ACH & Computer	Checks	192,897.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	192,897.05

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	182.80	192,714.25	192,897.05