

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 \$244,993.78. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 162116 through 162149, totaling \$244,993.78

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162116	ALLSTREAM	12/14/2018	DISTRICT PHONES	1,976.16	1,976.16
162117	ARCPOINT LABS	12/14/2018	KWRL DOT PHYSICALS 2018-19.	118.00	118.00
162118	CARSON OIL CO., INC.	12/14/2018	KWRL FUEL 2018-19	22,250.69	37,373.24
162119	CASCADE NATURAL GAS C	12/14/2018	KWRL FUEL 2018-19 NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	15,122.55 1,905.57 194.37 180.92 1,180.87 584.89 2,242.58 1,768.25	8,057.45
162120	CENTRAL WASHINGTON UN	12/14/2018	ACCUPLACER TESTING	375.00	375.00
162121	CENTURY LINK	12/14/2018	KWRL PARADISE PT	161.98	161.98

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162122	CENTURY LINK	12/14/2018	PHONE/INTERNET KWRL PARADISE PT FIBRE	708.59	708.59
162123	CHOWN HARDWARE	12/14/2018	DOOR LOCKS/SUPPLIES	258.80	258.80
162124	CLARK PUBLIC UTILITIE	12/14/2018	KWRL PPL WATER	250.00	250.00
162125	CROCHET, STACIE	12/14/2018	CONTRACTUAL SERVICES AGREEMENT FOR MENTAL HEALTH COUNSELING FOR STUDENTS FOR NOV 2018.	3,750.00	3,750.00
162126	DAY WIRELESS SYSTEMS	12/14/2018	KWRL RADIO MAINT/REPAIR AND SITE RENT 2018-19.	5,736.72	5,736.72
162127	DUCK DELIVERY PRODUCE	12/14/2018	WCC SNACKS WCC SNACKS	25.85 25.83	51.68
162128	ESD 112	12/14/2018	BIRTH THROUGH 2 SERVICES NOVEMBER 2018 QUEST ACADEMY SEPT 2018 QUEST ACADEMY OCTOBER 2018 QUEST ACADEMY NOV 2018 COOPERATIVE INFORMATION MANAGEMENT SERVICES 2018-19. AUDIOLOGICAL	879.88 33,900.00 33,900.00 33,900.00 8,542.61 232.50	111,354.99

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162129	EVERGREEN PUBLIC SCHO	12/14/2018	SERVICES MINOR REPAIR AND MAINTENANCE CAPITAL ACCOUNT CONTRIBUTION FOR 2018-19 SCHOOL YEAR PER SSB5644.	76.00	76.00
162130	GENSCO INC.	12/14/2018	HVAC FILTERS	1,174.34	1,174.34
162131	GPM WATER SYSTEMS	12/14/2018	YALE WATER	110.95	110.95
162132	GREEN, MICHAEL Z.	12/14/2018	MILEAGE	483.42	483.42
162133	HALL, JACOB C	12/14/2018	MILEAGE	346.62	346.62
162134	IRX LLC	12/14/2018	COMMUNICATION, STRATEGY, DESIGN, SUPPORT 2018-19.	4,975.00	4,975.00
162135	LOWER COLUMBIA COMMUN	12/14/2018	BUS PASSES/ REMOVING BARRIERS FCRC	56.00	56.00
162136	MILLER, KELSEY A	12/14/2018	MILEAGE	35.97	35.97
162137	OLSON ENGINEERING INC	12/14/2018	YALE SCHOOL CHLORINATION SYSTEM ENGINEERING	1,587.50	1,587.50
162138	PEDIATRIC SERVICES OF	12/14/2018	NURSING SERVICES FEES FOR CLAIM NUMBER 5759378, 5764059, 5768345, 5776273.	396.00	396.00
162139	RETTTER, TERESA MARIE	12/14/2018	MILEAGE	88.29	88.29
162140	SODEXO, INC & AFFILIA	12/14/2018	FOOD SERVICE MANAGEMENT NOV 2018	37,917.71	37,917.71
162141	SONITROL/ADVANTAGE PR	12/14/2018	SAFETY SECURITY MAINT/REPAIR	356.88	356.88

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162142	SORENSEN, MELISSA	12/14/2018	MILEAGE	175.49	175.49
162143	TEVLIN, LEANNE	12/14/2018	REISSUE OF LOST MILEAGE REIMBURSEMENT WARRANT NUMBER 157548	99.36	99.36
162144	THYSSENKRUPP ELEVATOR	12/14/2018	ELEVATOR MAINT/REPAIR AT INTERMEDIATE SCHOOL FOR 2018-19. PREVAILING WAGES APPLY.	1,180.31	1,180.31
162145	TWIN CITY GLASS COMPA	12/14/2018	MIRRORS FOR HS WEIGHT ROOM GEN FUND PORTION	1,769.69	1,769.69
162146	UHLENKOTT, DANIEL G	12/14/2018	MILEAGE/TRAVEL EXPENSES	202.67	202.67
162147	VANCOUVER SD #37	12/14/2018	DISTRICT AGREEMENT WITH FIR GROVE NOV 2018.	22,120.00	22,120.00
162148	WASTE CONNECTIONS, IN	12/14/2018	YALE GARBAGE KWRL PPL GARBAGE	142.45 91.94	234.39
162149	WOODLAND SCHOOL DIST	12/14/2018	MILEAGE REIMBURSEMENT/ M. SMITH HS PART FEE REFUND/ A.O. HS PART FEE REFUND/ W.S. HS PART FEE REFUND H.L.	503.58 75.00 75.00 25.00	1,434.58

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			HS PART FEE	75.00	
			REFUND/ T.B.		
			HS PART FEE	75.00	
			REFUND/ N.M.		
			HS PART FEE	75.00	
			REFUND/ D.H.		
			HS PART FEE	75.00	
			REFUND/ L.G.		
			HS PART FEE	75.00	
			REFUND/ K.S.		
			HS PART FEE	75.00	
			REFUND/ A.B.		
			HS PART FEE	75.00	
			DUPLICATE PAYMENT		
			REFUND A.O.		
			HS PARTICIPATION	75.00	
			FEE REFUND W.H.		
			ESD112 KWRL	78.00	
			FINGERPRINTS L.S.		
			ESD112 KWRL	78.00	
			FINGERPRINTS		
34	Computer		Check(s) For a Total of		244,993.78

	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
	34	Computer	Checks For a Total of	244,993.78
Total For	34	Manual, Wire Tran, ACH & Computer	Checks	244,993.78
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	244,993.78

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	1,364.90	243,628.88	244,993.78