

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 January 14, ²⁰¹⁹~~2018~~, the board, by a _____ vote, approves payments, totaling \$172,863.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 162193 through 162240, totaling \$172,863.29

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162193	AIRGAS	12/31/2018	OPEN PURCHASE ORDER FOR WELDING CTE SUPPLIES FOR 2018-19.	416.01	416.01
162194	ARCPOINT LABS	12/31/2018	KWRL DOT PHYSICALS 2018-19. KWRL DOT PHYSICALS 2018-19.	43.00 75.00	118.00
162195	ASCHOFF, STACIA R	12/31/2018	CREDIT REIMB VAG 1740, VAG1733	258.00	258.00
162196	AUSTIN, SANDRA G	12/31/2018	CREDIT REIMB WHAT'S NEW IN CHILDREN'S LIT	269.00	269.00
162197	BARNES, VICKY ANN	12/31/2018	MILEAGE	301.39	301.39

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162198	BRAND, PATRICIA ANN	12/31/2018	MILEAGE	26.16	26.16
162199	BUCKMASTER, SHARON LE	12/31/2018	CDL REIMB BUCKMASTER	102.00	102.00
162200	CARSON OIL CO., INC.	12/31/2018	KWRL FUEL 2018-19 KWRL FUEL 2018-19	19,530.65 25,219.92	44,750.57
162201	CENTURY LINK	12/31/2018	PS/ALI 911	21.69	21.69
162202	CHRISTENSON ELECTRIC,	12/31/2018	MISC ELECTRICAL REPAIRS KITCHEN OVENS, BREAKER TRIP ISSUE AT PRIMARY AND ADDITIONAL BREAKERS FOR LIGHT TOWERS AT MS STADIUM. INSTALL	2,186.19 8,046.86	10,233.05
162203	CINTAS	12/31/2018	UNDERGROUND FIRE ALARM CABLING WPS OPEN PO KWRL FIRE ALARM INSPECTION AND REPAIRS 2018-19	785.63	785.63
162204	CLARK COLLEGE	12/31/2018	RUNNING START DEC 2018	46,522.50	46,522.50
162205	CLARK PUBLIC UTILITIE	12/31/2018	PARADISE PT ELECTRICITY	337.83	337.83
162206	COLUMBIA LANGUAGE SER	12/31/2018	INTERPRETING SERVICES/ FALL CONFERENCES	760.72	760.72
162207	COWLITZ COUNTY HEALTH	12/31/2018	FOOD PERMIT FOR HS STUDENT STORE.	292.00	292.00
162208	DEPARTMENT OF LICENSI	12/31/2018	DRIVERS ABSTRACTS KWRL/DISTRICT	312.00	312.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162209	DUCK DELIVERY PRODUCE	12/31/2018	WCC SNACKS	28.21	28.21
162210	EMERGENCY TRAINING NO	12/31/2018	CPR/FIRST AID KWRL CPR, FIRST AID/AED FOR HS COACH	450.00 45.00	495.00
162211	ESD 112	12/31/2018	BIRTH THROUGH 2 SERVICES DEC 2018. AUDIOLOGICAL SERVICES STEM MATERIALS COOP 2018-19 COOPERATIVE INFORMATION MANAGEMENT SERVICES 2018-19.	879.88 232.50 2,500.00 8,542.61	12,154.99
162212	FAMILY ID, INC.	12/31/2018	REGISTRATION ENGINE SERVICES NOV 26, 2019- JUNE 25, 2019.	352.48	352.48
162213	FERIS, MARY E	12/31/2018	MILEAGE	55.59	55.59
162214	HOLCOMB, JOY	12/31/2018	CAFETERIA SHOE REIMB	44.42	44.42
162215	HUDDLESTON, MALINDA K	12/31/2018	MILEAGE	390.77	390.77
162216	INTERSTATE BATTERY	12/31/2018	KWRL PARTS/SUPPLIES	258.85	258.85
162217	LANGUAGELINK	12/31/2018	INTERPRETING SERVICES	169.86	169.86
162218	LOVE OVERWHELMING	12/31/2018	HOMELESS HOUSING NAVIGATOR SERVICES NOV 2018	2,329.65	2,329.65
162219	LOWER COLUMBIA COLLEG	12/31/2018	RUNNING START/CEO	13,954.46	13,954.46

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162220	LOWER COLUMBIA BASKET	12/31/2018	DEC 2018 PAYMENT GIRLS BASKETBALL OFFICIALS WMS	2,100.00	4,265.00
			HS BASKETBALL OFFICIALS LESS THE JAMBOREE GAMES.	2,165.00	
162221	MACY, KIMBERLY	12/31/2018	CREDIT REIMB/ GLOBAL LANGUAGE TRAINING	39.00	39.00
162222	MILLER, KELSEY A	12/31/2018	MILEAGE CREDIT REIMB/ AMERICAN SPEECH LANGUAGE HEARING ASSN	27.80 253.00	280.80
162223	MOUAT, STACY	12/31/2018	MILEAGE	97.01	97.01
162224	N.W. OCCUPATIONAL MED	12/31/2018	KWRL DRIVER DOT PHYSICALS 2018-19	150.00	150.00
162225	OLSON ENGINEERING INC	12/31/2018	KWRLWATER MAIN EXTENSION	284.00	284.00
162226	PACIFIC FITNESS PRODU	12/31/2018	PE SUPPLIES/WEIGHTLIF TING	3,292.02	3,292.02
162227	PEDIATRIC SERVICES OF	12/31/2018	NURSING SERVICES FEES FOR CLAIM NUMBER 5779896, 5787856, 5791415.	248.50	248.50
162228	POLESTAR BENEFITS, IN	12/31/2018	COBRA ADMIN FEE	175.50	175.50
162229	PORTER FOSTER RORICK,	12/31/2018	KWRL LEGAL FEES 2018-19 DISTRICT LEGAL FEES AND SEMI-ANNUAL	2,170.00 13,970.00	16,140.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162230	RIDGEWAY LANDSCAPING,	12/31/2018	RETAINER. LANDSCAPING SERVICES AT WHS OCTOBER 2018-AUGUST 2019. PREVAILING WAGES APPLY.	2,158.00	2,158.00
162231	RILEY, ASHA CHITRA	12/31/2018	MILEAGE	225.63	225.63
162232	TENNANT SALES AND SER	12/31/2018	MAINT EQUIPMENT REPAIR MAINT EQUIP REPAIR MAINT EQUIP REPAIR MAINT EQUIP REPAIR MAINT EQUIP REPAIR MAINT EQUIPMENT REPAIR	186.61 241.11 132.13 121.12 155.66 170.76	1,007.39
162233	TOLBERT, KIMBERLY ANN	12/31/2018	APPRENTICESHIP REIMB/ LEADERSHIP & TEAM LEADERSHIP	19.00	19.00
162234	VERIZON NORTHWEST	12/31/2018	DISTRICT CELL PHONES	169.62	169.62
162235	VIRCO INC	12/31/2018	STOOLS/WHs	1,232.76	1,232.76
162236	WA STATE SCHOOL FOR T	12/31/2018	ITINERANT TEACHER SERVICES 2018-19 SCHOOL YEAR.	4,281.25	4,281.25
162237	WASTE CONTROL	12/31/2018	DISTRICT GARBAGE SERVICE	2,733.46	2,733.46
162238	WEAR, TIFFANY	12/31/2018	MILEAGE	175.49	175.49
162239	WOODLAND TRUE VALUE	12/31/2018	OPEN PO FOR MAINT	12.33	74.03

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DEPARTMENT PARTS/SUPPLIES 2018-19. OPEN PO FOR MAINT	4.20	
			DEPARTMENT PARTS/SUPPLIES 2018-19. OPEN PO FOR MAINT	8.09	
			DEPARTMENT PARTS/SUPPLIES 2018-19. OPEN PO FOR MAINT	15.46	
			DEPARTMENT PARTS/SUPPLIES 2018-19. OPEN PO FOR MAINT	3.23	
			DEPARTMENT PARTS/SUPPLIES 2018-19. OPEN PO FOR MAINT	6.47	
			DEPARTMENT PARTS/SUPPLIES 2018-19. OPEN PO FOR MAINT	15.62	
			DEPARTMENT PARTS/SUPPLIES 2018-19. OPEN PO FOR MAINT	8.63	
162240	WOODLAND SCHOOL DIST	12/31/2018	MS LUNCH REFUND ANDREA CUMMINS	74.00	74.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR A.S.		
48	Computer		Check(s) For a Total of		172,863.29

	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
	48	Computer	Checks For a Total of	172,863.29
Total For	48	Manual, Wire Tran, ACH & Computer	Checks	172,863.29
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	172,863.29

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	74.00	172,789.29	172,863.29