

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, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$45,807.54. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 162242 through 162279, totaling \$45,807.54

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162242	4 CORNERS ORGANICS, I	01/15/2019	SOIL/EVERYTHING MIX FOR MS AG CTE	300.00	300.00
162243	AIRGAS	01/15/2019	OPEN PURCHASE ORDER FOR WELDING CTE SUPPLIES FOR 2018-19.	429.19	429.19
162244	ALEJO-BARRAGAN, BLANC	01/15/2019	APPRENTICESHIP REIMB/ EXCEPTIONAL CHILD EDUC 203	213.75	213.75
162245	ALLSTREAM	01/15/2019	DISTRICT PHONES	1,895.09	1,895.09
162246	ARCPOINT LABS	01/15/2019	KWRL DOT PHYSICALS 2018-19.	43.00	43.00
162247	BUCKMASTER, SHARON LE	01/15/2019	CDL REIMB/KWRL	102.00	102.00
162248	CARSON OIL CO., INC.	01/15/2019	KWRL FUEL 2018-19	7,520.90	7,520.90

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162249	CASCADE NATURAL GAS C	01/15/2019	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	2,861.87 270.54 306.11 1,599.62 847.97 3,258.67 1,849.22	10,994.00
162250	CENTURY LINK	01/15/2019	KWRL PARADISE PT PHONE/INTERNET	162.14	162.14
162251	CENTURY LINK	01/15/2019	KWRL PARADISE POINT FIBER	708.59	708.59
162252	CITY OF WOODLAND	01/15/2019	SAFETY/SECURITY SIGN INSTALL AT WHS WPS WATER MS ATHLETIC FIELD NEW HS WATER NEW HS WATER PIT HOUSE WATER MS WATER MS WATER WATER MS KWRL WATER WIS WATER TEAM WATER	362.25   1,564.83 183.86 178.34 3,142.88 177.67 1,450.81 1,538.73 139.36 1,159.99 1,772.06 226.95	11,897.73
162253	COWLITZ-WAHKIAKUM CNC	01/15/2019	REGIONAL DUES/EDA MATCH 2019	817.00	817.00
162254	CROCHET, STACIE	01/15/2019	CONTRACTUAL SERVICES AGREEMENT FOR MENTAL HEALTH COUNSELING FOR STUDENTS DEC	1,650.00	1,650.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162255	DAVIS, JEREMY S	01/15/2019	2018. KWRL CDL PERMIT AND CDL REIMB	95.00	95.00
162256	DEPT OF SOCIAL & HEAL	01/15/2019	ANNUAL FEE/WCC LICENSE ID NUMBER 00911815.	701.00	701.00
162257	DUCK DELIVERY PRODUCE	01/15/2019	WCC SNACKS	28.21	28.21
162258	DYSON, KIMBERLY KAYE	01/15/2019	APPRENTICESHIP REIMB/ MATH 122, PE108	539.74	539.74
162259	ENGLAND, JANICE MAXIN	01/15/2019	MILEAGE 10/30/18 THROUGH 12/4/18 MILEAGE 12/4/18 THORUGH 12/17/18	69.32 18.42	87.74
162260	EVERGREEN WRESTLING O	01/15/2019	MS WRESTLING OFFICIALS	453.46	453.46
162261	FERIS, MARY E	01/15/2019	MILEAGE	22.89	22.89
162262	FRONTIER	01/15/2019	NEW HS PHONES	406.66	406.66
162263	GLEASON, MARY E	01/15/2019	MILEAGE 01/04/2019 MILEAGE REIMB 09/25/2018 - 12/07/2018	26.10 114.50	140.60
162264	GPM WATER SYSTEMS	01/15/2019	YALE WATER	110.95	110.95
162265	HALL, JACOB C	01/15/2019	MILEAGE	147.15	147.15
162266	HAMMER, THOMAS	01/15/2019	APPRENTICESHIP REIMB/ INTRO TO APPRENTICESHIP	25.00	25.00
162267	HENDRICKSON, KATHLEEN	01/15/2019	APPRENTICESHIP REIMB/ CHILD ABUSE	29.00	29.00
162268	HUDDLESTON, PAUL RICH	01/15/2019	MILEAGE REIMB	579.88	579.88
162269	IRX LLC	01/15/2019	COMMUNICATION,	4,375.00	4,375.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			STRATEGY, DESIGN, SUPPORT 2018-19.		
162270	MILLER, KIMBERLY ANN	01/15/2019	MILEAGE REIMB	140.61	140.61
162271	N.W. OCCUPATIONAL MED	01/15/2019	KWRL DRIVER DOT PHYSICALS 2018-19	375.00	375.00
162272	NORTHERN ENERGY	01/15/2019	YALE PROPANE TANK ANNUAL RENTAL FEE	133.67	133.67
162273	PEDIATRIC SERVICES OF	01/15/2019	NURSING SERVICES FEES FOR CLAIM NUMBER 5737720	58.50	58.50
162274	RIGGS, CYNTHIA ANN	01/15/2019	APPRENTICESHIP REIMB/ DRUG & ALCOHOL AWARENESS	45.00	45.00
162275	SAFETY-KLEEN CORPORAT	01/15/2019	KWRL OPEN PO PARTS/SUPPLIES.	105.00	105.00
162276	UHLENKOTT, DANIEL G	01/15/2019	MILEAGE	142.79	142.79
162277	VERNIER SOFTWARE & TE	01/15/2019	HS CLASSROOM SUPPLIES/ S. MARSHALL	74.02	74.02
162278	VOGEL, LORIE WYNN	01/15/2019	MILEAGE REIMB	22.89	22.89
162279	WASTE CONNECTIONS, IN	01/15/2019	YALE GARBAGE SERVICE KWRL PPL GARBAGE SERVICE	142.45 91.94	234.39
38	Computer		Check(s) For a Total of		45,807.54

	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
	38	Computer	Checks For a Total of	45,807.54
Total For	38	Manual, Wire Tran, ACH & Computer	Checks	45,807.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	45,807.54

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-23.70	0.00	45,831.24	45,807.54