

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 28, 2019, the board, by a _____ vote, approves payments, totaling \$207,388.86. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 162281 through 162330, totaling \$207,388.86

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162281	5 STAR GUTTERS AND AW	01/31/2019	INSTALL/REPAIR GUTTERS AND DOWNSPOUTS AT MIDDLE SCHOOL.	695.96	695.96
162282	ADVANCED ELECTRIC SIG	01/31/2019	OPEN PO/KWRL SIGNS AND LETTERING 2018-19	815.72	815.72
162283	ARCPOINT LABS	01/31/2019	KWRL DOT PHYSICALS 2018-19.	75.00	236.00
			KWRL DOT PHYSICALS 2018-19.	43.00	
			KWRL DOT PHYSICALS 2018-19.	118.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162284	BARTON, JENNY ANN	01/31/2019	MILEAGE/YCC	54.50	54.50
162285	BOYLE, BECKY K	01/31/2019	CREDIT REIMB/ SUMMIT PROFESSIONAL EDUC REGISTRATION	124.99	124.99
162286	CALDWELL, TIMOTHY ROB	01/31/2019	KWRL TOOL REIMB	449.00	449.00
162287	CARSON OIL CO., INC.	01/31/2019	KWRL FUEL 2018-19	15,691.98	15,691.98
162288	CENTURY LINK	01/31/2019	PS/ALI 911	21.69	21.69
162289	CHRISTENSON ELECTRIC,	01/31/2019	OPEN PO FOR MISC ELECTRICAL WORK FOR 2018-19. PREVAILING WAGES APPLY.	1,420.17	1,420.17
162290	CLARK COLLEGE	01/31/2019	RUNNING START	49,226.52	49,226.52
162291	CLARK PUBLIC UTILITIE	01/31/2019	KWRL PARADISE PT WATER	250.00	250.00
162292	CLARK, WILLIAM	01/31/2019	KWRL TOOL REIMB	227.62	227.62
162293	COLUMBIA BANK	01/31/2019	ACCOUNT ANALYSIS FEES JULY-DEC 2018	1,015.92	1,015.92
162294	COLUMBIA LANGUAGE SER	01/31/2019	INTERPRETTING SERVICES	82.70	82.70
162295	DEPARTMENT OF LICENSI	01/31/2019	DRIVERS ABSTRACTS DRVIERS ABSTRACTS DEC 2018	312.50 78.00	390.50
162296	ESD 112	01/31/2019	KWRL DRUG/ALCOHOL TESTING 2018-19 QUEST ACADEMY DEC 2018 WIS TARDY PASS PRINTING WCC RECEIPT BOOKS AUDIOLOGICAL	162.00 24,600.00 139.18 244.52 232.50	33,920.81

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICES COOPERATIVE INFORMATION MANAGEMENT	8,542.61	
162297	EVERGREEN WRESTLING O	01/31/2019	SERVICES 2018-19. HS WRESTLING OFFICIALS.	164.75	164.75
162298	FIFE HIGH SCHOOL	01/31/2019	COMMENCEMENT BAY JAZZ FESTIVAL HS VOCAL REGISTRATION MARCH 23, 2019.	250.00	250.00
162299	FLANAGAN, JEFFREY E	01/31/2019	CREDIT REIMB/ NCCE CONFERENCE REGISTRATION	360.00	360.00
162300	GOMES, JAIMI MYRIAH	01/31/2019	CREDIT REIMB: WGU	500.00	500.00
162301	GREEN, MICHAEL Z.	01/31/2019	08/01/2018-01/31/2 019 MILEAGE REIMB JAN 2019	276.08	441.76
162302	HANCOCK, JULIE	01/31/2019	MILEAGE DEC 2018	165.68	
162303	HUDDLESTON, MALINDA K	01/31/2019	MILEAGE	14.99	14.99
		01/31/2019	MILEAGE JAN 2019	46.40	87.28
			MILEAGE DEC 2018	40.88	
162304	JOSTENS, INC.	01/31/2019	WHS DIPLOMA COVERS	626.86	626.86
162305	KERNEN, DEBBIE J	01/31/2019	SAFETY NET CONSULTING	375.00	375.00
162306	LANGUAGELINK	01/31/2019	INTERPRETTING SERVICES	60.55	60.55
162307	LOVE OVERWHELMING	01/31/2019	HOMELESS HOUSING NAVIGATOR	4,524.70	4,524.70

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICES 12/06/2018 - 01/05/2019		
162308	MAULDIN, PAMELA SUE	01/31/2019	MILEAGE/PARKING DEC 2018	133.71	133.71
162309	MOUAT, STACY	01/31/2019	MILEAGE REIMB	56.62	56.62
162310	N.W. OCCUPATIONAL MED	01/31/2019	KWRL DRIVER DOT PHYSICALS 2018-19	75.00	75.00
162311	NORTHERN ENERGY	01/31/2019	YALE PROPANE DELIVERY 01/07/2019	2,484.97	2,484.97
162312	OLSON ENGINEERING INC	01/31/2019	KWRL WATER MAIN EXTENSION PROJECT KWRL BUS PARKING EXPANSION PROJECT	744.25 71.00	815.25
162313	PACIFIC FITNESS PRODU	01/31/2019	PE FITNESS EQUIPMENT MAINT/REPAIR AT HS	847.96	847.96
162314	PITNEY BOWES PURCHASE	01/31/2019	DISTRICT POSTAGE	1,008.50	1,008.50
162315	PROGRESS CENTER, INC.	01/31/2019	EARLY INTERVENTION SERVICES NOV 2018 EARLY INTERVENTION SERVICES DEC 2018 EARLY INTERVENTION SERVICES JAN 2019	10,780.00 10,010.00 9,240.00	30,030.00
162316	PROPERSI, CARLOTTA P	01/31/2019	MILEAGE REIMB	15.91	15.91
162317	RAMIREZ-NUNEZ, MARIBE	01/31/2019	MILEAGE AUGUST-DEC 2018	135.64	135.64
162318	RIDGEWAY LANDSCAPING,	01/31/2019	LANDSCAPING	2,643.55	4,801.55

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICES TREE INSTALLATION. LANDSCAPING	2,158.00	
			SERVICES AT WHS OCTOBER 2018-AUGUST 2019. PREVAILING WAGES APPLY.		
162319	SANDERS, GINA	01/31/2019	APPRENTICESHIP REIMB/ DRUG AND ALCOHOL AWARENESS	50.00	50.00
162320	SERENDIPITY CENTER IN	01/31/2019	DISTRICT AGREEMENT FOR SERVICES 2018-19 SCHOOL YEAR.	8,185.00	8,185.00
162321	SODEXO, INC & AFFILIA	01/31/2019	FOOD SERVICE CONTRACT DEC 2018	34,891.45	34,891.45
162322	STROM, LAURA ASHLEY	01/31/2019	KWRL CDL REIMB	170.00	170.00
162323	THRALLS, TYLER	01/31/2019	CREDIT REIMB/ REGISTRATION AND COMPONENTS 3 & 4 NATIONAL BOARDS.	500.00	500.00
162324	VERIZON WIRELESS	01/31/2019	DISTRICT CELL PHONES	169.74	169.74
162325	WASTE CONTROL	01/31/2019	DISTRICT GARBAGE SERVICE	2,754.17	2,754.17
162326	WOODLAND TRUE VALUE	01/31/2019	OPEN PO FOR MAINT DEPARTMENT PARTS/SUPPLIES 2018-19.	12.93	111.62
			OPEN PO FOR MAINT DEPARTMENT PARTS/SUPPLIES	9.71	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2018-19. OPEN PO FOR MAINT DEPARTMENT PARTS/SUPPLIES	-40.99	
			2018-19. OPEN PO FOR MAINT DEPARTMENT PARTS/SUPPLIES	38.53	
			2018-19. KWRL PARTS/SUPPLIES	5.92	
			2018-19 OPEN PO FOR MAINT DEPARTMENT PARTS/SUPPLIES	11.92	
			2018-19. OPEN PO FOR MAINT DEPARTMENT PARTS/SUPPLIES	40.99	
			2018-19. KWRL PARTS/SUPPLIES	32.61	
162327	WOODLAND SCHOOL DIST	01/31/2019	2018-19 PETTY CASH REIMBURSEMENT FOR YALE.	8.31	8.31
162328	WSIPC	01/31/2019	CTE COMPLETER SEPT 1, 2018 THORUGH AUGUST 30, 2019.	100.00	100.00
162329	WSSDA	01/31/2019	ASSOCIATION MEMBERSHIP DUES FOR 2019	8,002.48	8,002.48

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162330	YOUNG, TERESA C	01/31/2019	MILEAGE 11/13 THROUGH 12/19 2019	11.01	11.01
50	Computer		Check(s) For a Total of		207,388.86

	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
	50	Computer	Checks For a Total of	207,388.86
Total For	50	Manual, Wire Tran, ACH & Computer Checks		207,388.86
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	207,388.86

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	207,388.86	207,388.86