

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 February 11, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$241,775.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 162377 through 162422, totaling \$241,775.17

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162377	ALLSTREAM	02/15/2019	DISTRICT PHONES	1,992.23	1,992.23
162378	BEACOCK'S MUSIC CO.	02/15/2019	BAND SUPPLIES/HS	103.28	103.28
162379	BRITSCHGI, CHRISTINE	02/15/2019	KWRL MILEAGE	6.38	6.38
162380	BROWN, STACY LOUISE	02/15/2019	MILEAGE JAN 2019	312.04	383.44
			MILEAGE DEC 2018	71.40	
162381	BURNS, KATHY ANN	02/15/2019	KWRL MILEAGE	6.38	6.38
162382	CARSON OIL CO., INC.	02/15/2019	KWRL FUEL 2018-19	19,263.59	20,059.68
			KWRL FUEL 2018-19	796.09	
162383	CASCADE NATURAL GAS C	02/15/2019	NEW HS	2,457.96	10,048.33
			KWRL	314.65	
			GREENHOUSE MS	276.23	
			UTILITIES MS GYM	1,504.34	
			UTILITIES WPS	875.72	
			MIDDLE SCHOOL	3,191.87	
			UTILITIES WIS	1,427.56	
162384	CENTURY LINK	02/15/2019	KWRL PARADISE PT	161.22	161.22

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162385	CENTURY LINK	02/15/2019	PHONE/INTERNET KWRL FIBER	708.59	708.59
162386	CHICKS, THERON L	02/15/2019	MILEAGE REIMBURSEMENT/WRES TLING TOURNEY	141.52	141.52
162387	CHOWN HARDWARE	02/15/2019	ENTRANCE LOCKS/SECURITY	638.13	638.13
162388	CHRISTENSON ELECTRIC,	02/15/2019	OPEN PO FOR MISC ELECTRICAL WORK FOR 2018-19. PREVAILING WAGES APPLY.	228.75	228.75
162389	CLARK COLLEGE	02/15/2019	RUNNING START	47,713.39	47,713.39
162390	CROCHET, STACIE	02/15/2019	CONTRACTUAL SERVICES AGREEMENT FOR MENTAL HEALTH COUNSELING FOR STUDENTS JAN 2019 CREDIT FOR OVERPAYMENT ON CHECK NUMBER 161945	3,000.00          -2,175.00	825.00
162391	CRUMP, JASON	02/15/2019	KWRL MILEAGE	6.38	6.38
162392	DUCK DELIVERY PRODUCE	02/15/2019	WCC SNACKS WCC SNACKS	25.52 25.52	51.04
162393	E.D. HOVEE & COMPANY,	02/15/2019	PROPOSAL FOR WOODLAND ENROLLMENT TRENDS & FORECAST ANALYSIS PER ATTACHED PROPOSAL MEMORANDUM.	922.50	922.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162394	ESD 112	02/15/2019	COMPUTER SCIENCE LOAN PROGRAM USE OF ROBOTICS EQUIP FOR SCIENCE CURRICULUM/ TERRI RETTTER. OPEN DOORS/ JAN 2019 QUEST ACADEMY JAN 2019	100.00     772.80 24,600.00	25,472.80
162395	FED, VOLODYMYR	02/15/2019	KWRL CDL REIMB	102.00	102.00
162396	FISHER, MELISSA A	02/15/2019	KWRL CDL REIMB	110.00	110.00
162397	FLANAGAN, DANIELLE SU	02/15/2019	CREDIT REIMB/ NW COUNCIL FOR COMPUTER EDUC CONF	360.00	360.00
162398	FRONTIER	02/15/2019	NEW HS PHONES	407.91	407.91
162399	HARRIS, LINDA JEAN	02/15/2019	KWRL MILEAGE	6.38	6.38
162400	HEALTH CARE AUTHORITY	02/15/2019	SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH	150.48	150.48
162401	HOBART SALES & SERVIC	02/15/2019	WIS DISHWASHER REPAIR NS DISHWASHER REPAIR	217.96 277.31	495.27
162402	IRX LLC	02/15/2019	COMMUNICATION, STRATEGY, DESIGN, SUPPORT 2018-19.	6,512.50	6,512.50
162403	JH KELLY	02/15/2019	KWRL LIGHTING ISSUE	1,305.64	1,305.64
162404	JOHNSON CONTROLS SECU	02/15/2019	DEPOSIT/ ENTRANCE SECURITY SYSTEM	7,242.00	7,242.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162405	KAREN BEEMAN TEACHING	02/15/2019	FOR WOODLAND PRIMARY SCHOOL PER ESTIMATE NUMBER 1-46GYJ0D. DUAL LANGUAGE PROFESSIONAL DEVELOPMENT	3,100.00	3,100.00
162406	LOWER COLUMBIA COLLEG	02/15/2019	RUNNING START/CEO	14,514.88	14,514.88
162407	N.W. OCCUPATIONAL MED	02/15/2019	KWRL DRIVER DOT PHYSICALS 2018-19 KWRL DRIVER DOT PHYSICALS 2018-19	225.00 75.00	300.00
162408	NORTHWEST TEXTBOOK DE	02/15/2019	READYGEN CURRICULUM PER DRAFT NUMBER 61409. READYGEN CURRICULUM PER DRAFT NUMBER 61409.	4,115.67 1,396.03	5,511.70
162409	NORTHWEST CONTROL COM	02/15/2019	PROGRAMMING CHANGES WIS	237.39	237.39
162410	PEDIATRIC SERVICES OF	02/15/2019	NURSING SERVICES FEES FOR CLAIM NUMBER 5795386 NURSING SERVICES FOR CLAIMS 5814587 AND 5814588	104.00 151.50	255.50
162411	POLESTAR BENEFITS, IN	02/15/2019	COBRA ADMIN FEE	175.50	175.50
162412	PREWITT HARDWOOD FLOO	02/15/2019	WHS MAIN GYM RECOAT	4,960.96	4,960.96
162413	PROGRESS CENTER, INC.	02/15/2019	EARLY	10,780.00	10,780.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			INTERVENTION SERVICES FEBRUARY 2019		
162414	SCHAFFER, SHEILA R.	02/15/2019	KWRL MILEAGE	6.38	6.38
162415	SERENDIPITY CENTER IN	02/15/2019	DISTRICT AGREEMENT FOR SERVICES NOV 2018	8,185.00	8,185.00
162416	SHEPPARD, DONNA R	02/15/2019	KWRL TOLLS & FEES REIMB	325.00	325.00
162417	SOUTHWEST CLEAN AIR A	02/15/2019	ANNUAL AIR CONTAMINANT REGISTRATION FEE	691.66	691.66
162418	ULITSKIY, OLEG	02/15/2019	KWRL MILEAGE	6.38	6.38
162419	UNLIMITED FENCE CO.	02/15/2019	WHS HIGH BATTER EYE WIND SCREEN FENCING	4,312.00	4,312.00
162420	VANCOUVER SD #37	02/15/2019	DISTRICT AGREEMENT WITH FIR GROVE DEC 2018	26,120.00	52,240.00
			DISTRICT AGREEMENT WITH FIR GROVE JAN 2019.	26,120.00	
162421	WHITTAKER, DAVID	02/15/2019	KWRL MILEAGE	11.60	11.60
162422	WOODLAND HIGH SCHOOL	02/15/2019	PAYMENT FROM GF TO ASB/ASB CARDS FOR STUDENT BODY 2018-19.	10,000.00	10,000.00
46	Computer		Check(s) For a Total of		241,775.17

	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
	46	Computer	Checks For a Total of	241,775.17
Total For	46	Manual, Wire Tran, ACH & Computer	Checks	241,775.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	241,775.17

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	150.48	0.00	241,624.69	241,775.17