

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 25, 2019, the board, by a _____ vote, approves payments, totaling \$127,349.15. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 162468 through 162516, totaling \$127,349.15

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162468	ADVANCED ELECTRIC SIG	02/28/2019	OPEN PO/KWRL SIGNS AND LETTERING 2018-19	80.93	80.93
162469	AIRGAS	02/28/2019	OPEN PURCHASE ORDER FOR WELDING CTE SUPPLIES FOR 2018-19.	925.22	1,376.16
			OPEN PURCHASE ORDER FOR WELDING CTE SUPPLIES FOR 2018-19.	450.94	
162470	ARCPOINT LABS	02/28/2019	KWRL DOT PHYSICALS 2018-19.	75.00	75.00
162471	BEASLEY, KELLY	02/28/2019	CREDIT REIMB/ ESC VAG1982 CREATING	285.00	285.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			COMPASSIONATE CLASSROOMS		
162472	BELENSKI, VANESSA	02/28/2019	KWRL CDL REIMB	102.00	102.00
162473	BRAND, PATRICIA ANN	02/28/2019	MILEAGE REIMB	55.68	55.68
162474	CARSON OIL CO., INC.	02/28/2019	KWRL FUEL 2018-19	17,677.73	17,677.73
162475	CENTRAL WASHINGTON UN	02/28/2019	COLLEGE IN THE CLASSROOM TUITION SPRING 2019.	5,775.00	5,775.00
162476	CENTURY LINK	02/28/2019	PS ALI	21.69	21.69
162477	CHRISTENSON ELECTRIC,	02/28/2019	OPEN PO FOR MISC ELECTRICAL WORK FOR 2018-19. PREVAILING WAGES APPLY.	244.50	244.50
162478	CLARK PUBLIC UTILITIE	02/28/2019	KWRL PPL WATER	250.00	250.00
162479	CREATIVE CHEF WHS	02/28/2019	CTE DIRECTORS' MEETING CATERING SERVICES	210.00	241.50
			SERVICE GRATUITY	31.50	
162480	DEGROOT, JANELLE L	02/28/2019	CREDIT REIMB/ ESD DIFFERENTIATED INSTRUCTION	155.00	155.00
162481	DEPARTMENT OF LICENSI	02/28/2019	DRIVERS ABSTRACTS	65.00	65.00
162482	DUCK DELIVERY PRODUCE	02/28/2019	WCC SNACKS	25.52	25.52
162483	ESD 112	02/28/2019	KWRL DRUG/ALCOHOL TESTING 2018-19 BIRTH THROUGH 2 SERVICES JAN 2019.	567.00	2,996.59
			OPEN DOORS FEB 2019	883.99	
				1,545.60	
162484	FERIS, MARY E	02/28/2019	MILEAGE	80.04	80.04
162485	GPM WATER SYSTEMS	02/28/2019	YALE WATER	110.95	110.95

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162486	GREEN, MICHAEL Z.	02/28/2019	MILEAGE	292.32	292.32
162487	HALL, JACOB C	02/28/2019	MILEAGE	321.90	321.90
162488	HESS, MARIE L	02/28/2019	KWRL CDL REIMB	110.00	110.00
162489	HOPPER, KRISTA ANN	02/28/2019	CREDIT REIMB/ COFLT FALL CONF	264.34	264.34
162490	INITAL ATTACK WATER T	02/28/2019	KWRL PARKING LOT CLEANING 2018-19	151.06	151.06
162491	IRX LLC	02/28/2019	\$50 for 20 FUNDRAISING TICKET PRINTING	125.36	125.36
162492	JH KELLY	02/28/2019	INSTALL LED TROPHERS AT KWRL BUS BARN WPS EMERGENCY EXIT SIGN AND OUTLET REPAIRS.	2,493.09 2,477.74	4,970.83
162493	KLAUS, KATIE	02/28/2019	CREDIT REIMB/ NATIONAL BOARD REGISTRATION, C2, C3.	500.00	500.00
162494	LANGUAGELINK	02/28/2019	TRANSLATION SERVICES	111.06	111.06
162495	LCRMEA	02/28/2019	MUSIC FESTIVAL REGISTRATION FEES.	390.00	390.00
162496	LEADER SERVICES	02/28/2019	MEDICAID REIMB SERVICES	15.40	15.40
162497	LINNEMEYER, SHELBY	02/28/2019	CREDIT REIMB/ ASHA DUES CERTIFICATE MAINT.	298.00	298.00
162498	LOVE OVERWHELMING	02/28/2019	HOMELESS HOUSING NAVIGATOR	3,493.62	3,493.62

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162499	LOWER COLUMBIA COLLEG	02/28/2019	SERVICES JAN 2019 COLLEGE IN THE CLASSROOM FEES FALL 2018 RUNNING START/CEO	3,250.00 15,355.51	18,605.51
162500	MAULDIN, PAMELA SUE	02/28/2019	MILEAGE	33.64	33.64
162501	MILLER, KELSEY A	02/28/2019	MILEAGE	56.84	56.84
162502	MOUAT, STACY	02/28/2019	MILEAGE	105.56	105.56
162503	OLSON ENGINEERING INC	02/28/2019	YALE SCHOOL CHLORINATION SYSTEM ENGINEERING	106.50	106.50
162504	PEACEHEALTH MEDICAL G	02/28/2019	KWRL DRIVER PHYSICALS 2018-19	135.00	135.00
162505	PORTER FOSTER RORICK,	02/28/2019	DISTRICT LEGAL FEES	610.00	610.00
162506	PULLIAM, CATHERINE RO	02/28/2019	MILEAGE	125.40	125.40
162507	RIDGEWAY LANDSCAPING,	02/28/2019	LANDSCAPING SERVICES AT WHS OCTOBER 2018-AUGUST 2019. PREVAILING WAGES APPLY.	2,158.00	2,158.00
162508	SERENDIPITY CENTER IN	02/28/2019	DISTRICT AGREEMENT FOR SERVICES 2018-19 SCHOOL YEAR.	8,185.00	8,185.00
162509	SODEXO, INC & AFFILIA	02/28/2019	FOOD SERVICE MANAGEMENT JAN 2019	52,138.14	52,138.14
162510	THOENY, JILL	02/28/2019	REIMBURSEMENT FOR VEHCILE DAMAGE REPAIR	179.07	179.07

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162511	TLC TOWING	02/28/2019	KWRL TOWING	498.64	498.64
162512	VERIZON WIRELESS	02/28/2019	DISTRICT CELL PHONES	169.74	169.74
162513	WASTE CONNECTIONS, IN	02/28/2019	YALE GARBAGE SERVICE PARADISE PT GARBAGE SERVICE	143.93 92.74	236.67
162514	WASTE CONTROL	02/28/2019	DISTRICT GARBAGE SERVICES	3,213.42	3,213.42
162515	WOODLAND TRUE VALUE	02/28/2019	KWRL PARTS/SUPPLIES 2018-19 OPEN PO FOR MAINT DEPARTMENT PARTS/SUPPLIES 2018-19. KWRL PARTS/SUPPLIES 2018-19 OPEN PO FOR MAINT DEPARTMENT PARTS/SUPPLIES 2018-19.	5.38 12.89 18.84 47.73	84.84
162516	WOODLAND HIGH FLOWERS	02/28/2019	CTE DIRECTORS BFAST FLORAL ARRANGEMENTS	45.00	45.00
		49	Computer	Check(s) For a Total of	127,349.15

	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
	49	Computer	Checks For a Total of	127,349.15
Total For	49	Manual, Wire Tran, ACH & Computer	Checks	127,349.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	127,349.15

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	127,349.15	127,349.15