

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 April 22, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$115,331.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 162714 through 162762, totaling \$115,331.50

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162714	ADVANCED ELECTRIC SIG	04/30/2019	OPEN PO/KWRL SIGNS AND LETTERING 2018-19	32.37	32.37
162715	AIRGAS	04/30/2019	OPEN PURCHASE ORDER FOR WELDING CTE SUPPLIES FOR 2018-19.	485.13	485.13
162716	BARTON, JENNY ANN	04/30/2019	MILEAGE/ YCC	29.00	29.00
162717	BRILL, SANDRA	04/30/2019	MILEAGE/CUSTODIAL TRAINING	29.00	29.00
162718	CASCADE NATURAL GAS C	04/30/2019	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL	2,192.73 296.14 196.57 1,382.72 668.07 2,638.60	8,634.55

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162719	CENTRAL WASHINGTON UN	04/30/2019	UTILITIES WIS COLLEGE IN THE CLASSROOM.	1,259.72 5,362.50	5,362.50
162720	CENTURY LINK	04/30/2019	PS/ALI 911	21.69	21.69
162721	DAILY JOURNAL OF COMM	04/30/2019	KWRL REQUEST FOR BIDS ARCHITECTS/ENGINEE RING	115.00	115.00
162722	DEPARTMENT OF LICENSI	04/30/2019	DRIVERS ABSTRACTS MARCH 2019	117.00	117.00
162723	DEPT OF RETIREMENT SY	04/30/2019	OLD AGE AND SURVIVORS INSURANCE 2018 TAX YEAR	71.45	71.45
162724	DEPT OF LABOR & INDUS	04/30/2019	OPERATING PERMIT RENEWAL FOR HIGH SCHOOL ELEVATOR 06/01/2019 THROUGH 06/01/2020	134.10	134.10
162725	DUCK DELIVERY PRODUCE	04/30/2019	WCC SNACKS WCC SNACKS	25.13 25.66	50.79
162726	FULLER, MICHAEL FRANC	04/30/2019	MILEAGE	121.80	121.80
162727	GREEN, MICHAEL Z.	04/30/2019	MILEAGE 03/11/19 THROUGH 04/10/19	335.82	335.82
162728	HECKMAN, BETHLEHEM	04/30/2019	CREDIT REIMBURSEMENT	231.00	231.00
162729	HUDDLESTON, MALINDA K	04/30/2019	MILEAGE 03/11/19 THROUGH 04/08/19	168.20	168.20
162730	HUWE, BRENNAN	04/30/2019	CREDIT REIMBURSEMENT/ WGU MASTERS MARCH 2019 TERM	500.00	500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162731	JOSTENS, INC.	04/30/2019	TEAM HIGH DIPLOMAS	33.34	33.34
162732	KOCHIS, MITCHELL	04/30/2019	MILEAGE 01/08/19 THROUGH 03/13/19	77.72	77.72
162733	LANGUAGELINK	04/30/2019	INTERPRETING SERVICES	206.49	206.49
162734	LELOOSKA FOUNDATION	04/30/2019	SPRING 2019 LIVING HISTORY PROGRAM FIELD TRIP FEES FOR JUNE 11, 2019.	1,440.00	1,440.00
162735	LOVE OVERWHELMING	04/30/2019	HOMELESS HOUSING NAVIGATOR SERVICES MARCH 2019	2,742.37	2,742.37
162736	LUTE, BOB L JR	04/30/2019	KWRL TOOL REIMB	89.10	89.10
162737	MALINOWSKI JR., DOUGL	04/30/2019	CREDIT REIMB/ WA STATE CLINIC REGISTRATION AND TRAVEL EXPENSES.	205.96	205.96
162738	MILLER, KELSEY A	04/30/2019	MILEAGE 03/14/19 THROUGH 03/28/19	59.16	59.16
162739	MILLER, LESLEY N	04/30/2019	APPRENTICESHIP REIMB/ CHILD ABUSE AND EXCEPTIONAL CHILD COMPLETION EFFECTIVE 4/15/19.	59.00	59.00
162740	MOUAT, STACY	04/30/2019	MILEAGE 03/13/2019 THROUGH 04/10/2019	61.48	61.48

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162741	N.W. OCCUPATIONAL MED	04/30/2019	KWRL DRIVER DOT PHYSICALS 2018-19	225.00	300.00
			KWRL DRIVER DOT PHYSICALS 2018-19	75.00	
162742	NAPPER, PATRICIA	04/30/2019	APPRENTICESHIP REIMB/ ENGL 102	125.45	125.45
162743	NORTHWEST CONTROL COM	04/30/2019	HVAC PROGRAMMING	690.56	690.56
162744	OLSON ENGINEERING INC	04/30/2019	KWRL BUS PARKING EXPANSION PROJECT ENGINEERING.	597.75	597.75
162745	PEACEHEALTH MEDICAL G	04/30/2019	KWRL DRIVER PHYSICALS 2018-19	270.00	270.00
162746	PORTER FOSTER RORICK,	04/30/2019	KWRL LEGAL SEMI-ANNUAL RETAINER	6,500.00	6,500.00
162747	PRICE, TANYA LE ANN	04/30/2019	MILEAGE 01/04/2019 THROUGH 03/28/19.	114.61	114.61
162748	PROGRESS CENTER, INC.	04/30/2019	EARLY INTERVENTION SERVICES APRIL 2019	10,780.00	10,780.00
162749	PULLIAM, CATHERINE RO	04/30/2019	MILEAGE FROM 03/11/19 THROUGH 04/09/19.	107.18	107.18
162750	RIDGEWAY LANDSCAPING,	04/30/2019	LANDSCAPING SERVICES MONTHLY FEE.	2,158.00	2,158.00
162751	SERENDIPITY CENTER IN	04/30/2019	DISTRICT AGREEMENT FOR SERVICES MARCH 2019	8,160.00	8,160.00
162752	SODEXO, INC & AFFILIA	04/30/2019	FOOD SERVICE	58,710.87	58,710.87

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MANAGEMENT MARCH 2019		
162753	SOUTHWEST OFFICIALS S	04/30/2019	HS SOCCER OFFICIALS	288.61	288.61
162754	STURDIVAN, MARY A	04/30/2019	SENIOR PRESENTATION SUPPLY REIMB.	136.92	136.92
162755	UHLENKOTT, DANIEL G	04/30/2019	MILEAGE REIMB 03/07/2019 THROUGH 03/29/2019	142.10	142.10
162756	VERIZON WIRELESS	04/30/2019	DISTRICT CELL PHONES	169.52	169.52
162757	WASTE CONNECTIONS, IN	04/30/2019	YALE GARBAGE SERVICE KWRL PARADISE PT GARBAGE SERVICE	145.37 93.74	239.11
162758	WASTE CONTROL	04/30/2019	DISTRICT GARBAGE SERVICE	2,977.67	2,977.67
162759	WOODLAND TRUE VALUE	04/30/2019	KWRL PARTS/SUPPLIES 2018-19 KWRL PARTS/SUPPLIES 2018-19 KWRL PARTS/SUPPLIES 2018-19 OPEN PO FOR MAINT DEPARTMENT PARTS/SUPPLIES 2018-19.	24.81 38.84 23.17 111.11	197.93
162760	Vendor Continued Void	04/30/2019			0.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162761	WOODLAND SCHOOL DIST	04/30/2019	LUNCH REFUND L. PETERSEN	70.40	1,204.80
			LUNCH ACCT REFUND A. NEWTON	9.40	
			HS PARTICIPATION FEE REFUND T.B.	75.00	
			HS PARTICIPATION FEE REFUND T.K.	75.00	
			HS PARTICIPATION FEE REFUND D.H.	75.00	
			HS PARTICIPATION FEE REFUND C.E.	75.00	
			HS PARTICIPATION FEE REFUND G.P.	75.00	
			HS PARTICIPATION FEE REFUND C.S.	75.00	
			HS PARTICIPATION FEE REFUND T.B.	75.00	
			HS PARTICIPATION FEE W.R.	75.00	
			HS PARTICIPATION FEE REFUND Z.S.	75.00	
			HS PARTICIPATION FEE REFUND D.Z.	75.00	
			HS PARTICIPATION FEE REFUND O.R.	75.00	
			HS PARTICIPATION FEE REFUND E.C.	75.00	
			HS PARTICIPATION FEE REFUND J.P.	75.00	
			HS PARTICIPATION FEE REFUND I.R.	75.00	
			HS PARTICIPATION	75.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162762	YOUNG, TERESA C	04/30/2019	FEE REFUND J.C. MILEAGE 01/04/2019 THOROUGH 04/10/2019	46.40	46.40
49	Computer		Check(s) For a Total of		115,331.50

	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	115,331.50
Total For	49	Manual, Wire Tran, ACH & Computer	Checks	115,331.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	115,331.50

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	1,204.80	114,126.70	115,331.50