

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 August 26, 2019, the board, by a _____ vote, approves payments, totaling \$76,764.73. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 163296 through 163336, totaling \$76,764.73

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163296	AIRGAS	08/30/2019	OPEN PURCHASE ORDER FOR WELDING CTE SUPPLIES FOR 2018-19.	277.62	277.62
163297	AMERICAN READING COMP	08/30/2019	ELEMENTARY INDIVIDUAL BASKET BOOKS FOR ELEMENTARY READING PROGRAM K-12 PER ATTACHED QUOTE.	1,812.72	1,812.72
163298	ARCPOINT LABS	08/30/2019	KWRL DOT PHYSICALS 2018-19.	86.00	86.00
163299	BEASLEY, KELLY	08/30/2019	CREDIT REIMB ESD CE ONLINE VAH1179	285.00	570.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PREVENTING BULLYING		
			CREDIT REIMB ESD	285.00	
			CE ONLINE VAH1167		
			GETTING GOOGLED		
163300	CARSON OIL CO., INC.	08/30/2019	KWRL FUEL 2018-19	565.73	565.73
163301	CASCADE NATURAL GAS C	08/30/2019	NEW HS	186.51	560.21
			KWRL	23.32	
			GREENHOUSE MS	22.55	
			UTILITIES MS GYM	22.55	
			UTILITIES	14.63	
			COLUMBIA ELEM		
			MIDDLE SCHOOL	186.51	
			UTILITIES NORTH	104.14	
			FORK		
163302	CENTURY LINK	08/30/2019	PS/ALI 911	21.69	21.69
163303	CHOWN HARDWARE	08/30/2019	KEYS/SECURITY	100.72	100.72
163304	DEPT OF LABOR & INDUS	08/30/2019	PAYMENT OF MODIFIED CITATION AND NOTICE NO 317952280.	2,400.00	2,400.00
163305	DUCK DELIVERY PRODUCE	08/30/2019	WCC SNACKS	45.30	92.08
			WCC SNACKS	46.78	
163306	EILTS, TARA LYNN	08/30/2019	MILEAGE AND PARKING 07/15/19 THROUGH 07/18/19	213.50	213.50
163307	ESD 112	08/30/2019	COOPERATIVE INFORMATION MANAGEMENT SERVICES 2018-19.	8,542.61	9,592.61
			LEGAL AND BOND PROJECT SERVICES	1,050.00	
163308	FLOOR'S-N-MORE	08/30/2019	WMS SCIENCE LAB	1,484.70	1,484.70

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163309	FRANCO, AMANDA	08/30/2019	FLORING	25.52	25.52
163310	GENSCO INC.	08/30/2019	MILEAGE TO QUEST	1,135.53	5,576.91
			HVAC FILTERS	4,441.38	
163311	GPM WATER SYSTEMS	08/30/2019	HVAC FILTERS	254.70	254.70
163312	GREEN RIVER COMMUNITY	08/30/2019	YALE WATER	926.79	926.79
			COLLEGE IN THE CLASSROOM SPRING QUARTER 2019		
163313	HAZEN, ASHLEY LYNN	08/30/2019	KWRL	119.00	119.00
			CDLTESTING/PERMIT/LICENSE REIMB		
163314	HENDRICKSON, KATHLEEN	08/30/2019	APPRENTICESHIP REIMB/UNIVESAL CLASS FEE	29.00	29.00
163315	INTERSTATE BATTERY	08/30/2019	KWRL PARTS	83.03	83.03
163316	JH KELLY	08/30/2019	KWRL PARADISE POINT EXCAVATION AND BACKFIL FOR NEW WATERLINE, NEW 160 PSI 1 1/4" POLY PIPE INSTALL, WATERLINE HOOK UP AT METER AND BUILDING, DEMO AND REMOVE TANK IN MECHANICAL ROOM, INSTAL NEW 1 1/4" RBPB DEVICE PER QUOTE DATED 6/12/19. PREVAILING WAGES APPLY	15,577.73	15,577.73

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163317	LONGVIEW SCHOOL DISTR	08/30/2019	KWRL PRINT CENTER CHARGES	9.69	9.69
163318	LOVE OVERWHELMING	08/30/2019	HOMELESS HOUSING NAVIGATION	4,634.20	4,634.20
163319	MIXER, PHILLIP MILES	08/30/2019	KWRL DOT PHYSICAL, CDL TESTING, CDL PERMIT, CDL LICENSE REIMBURSEMENT.	236.00	236.00
163320	MUSIC WORLD	08/30/2019	MUSIC INSTRUMENT SUPPLIES/STECK WHS BAND	71.22	71.22
163321	N.W. OCCUPATIONAL MED	08/30/2019	KWRL DRIVER DOT PHYSICALS 2018-19	75.00	375.00
			KWRL DRIVER DOT PHYSICALS 2018-19	75.00	
			KWRL DRIVER DOT PHYSICALS 2018-19	225.00	
163322	OLSON ENGINEERING INC	08/30/2019	PARADISE PT WATER MAIN EXTENSION PROJECT	185.00	378.64
			BUS PARKING EXPANSION ENGINEERING	193.64	
163323	PEACEHEALTH MEDICAL G	08/30/2019	KWRL DRIVER PHYSICALS 2018-19	405.00	405.00
163324	PREWITT HARDWOOD FLOO	08/30/2019	WHS GYM FLOOR REFINISHING	4,965.56	4,965.56
163325	PRO LINE BACKFLOW	08/30/2019	BACKFLOW TEXTING/KWRL PARADISE PT	55.00	55.00
163326	PROGRESS CENTER, INC.	08/30/2019	EARLY	13,090.00	13,090.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163327	SODEXO, INC & AFFILIA	08/30/2019	INTERVENTION SERVICES 2018-19. SUMMER FEEDING PROGRAM/JULY 2019	5,272.93	5,272.93
163328	TOLBERT, KIMBERLY ANN	08/30/2019	APPRENTICESHIP REIMB/ ELECTRICAL SAFETY, TIME MANAGEMENT, CONFLICT RESOLUTION.	249.00	249.00
163329	UPS FREIGHT	08/30/2019	MAINTENANCE DEPT EQUIPMENT SHIPPING	1,793.93	1,793.93
163330	VERIZON WIRELESS	08/30/2019	DISTRICT CELL PHONES	170.68	170.68
163331	WA STATE SCHOOL FOR T	08/30/2019	ITINERANT TEACHER SERVICES 2018-19 SCHOOL YEAR.	3,253.75	3,253.75
163332	WASTE CONNECTIONS, IN	08/30/2019	YALE GARBAGE SERVICE	143.93	236.67
			KWRL PARADISE PT GARBAGE SERVICES	92.74	
163333	WASTE CONTROL	08/30/2019	DISTRICT GARBAGE SERVICES	1,036.67	1,036.67
163334	WILCOX, EARL E	08/30/2019	KWRL CDL RENEWAL	102.00	102.00
163335	WOODLAND TRUE VALUE	08/30/2019	KWRL PARTS/SUPPLIES 2018-19	19.41	48.53
			KWRL PARTS/SUPPLIES 2018-19	7.55	
			KWRL PARTS/SUPPLIES 2018-19	14.02	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2018-19 KWRL PARTS/SUPPLIES	7.55	
163336	WOODLAND SCHOOL DIST	08/30/2019	2018-19 ROWLANDS/ LUNCH REFUND COLUMBIA ELEM	10.00	10.00
		41	Computer	Check(s) For a Total of	76,764.73

	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
	41	Computer	Checks For a Total of	76,764.73
Total For	41	Manual, Wire Tran, ACH & Computer Checks		76,764.73
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	76,764.73

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-143.20	10.00	76,897.93	76,764.73