

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 July 22, 2019, the board, by a _____ vote, approves payments, totaling \$197,535.54. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 163135 through 163196, totaling \$197,535.54

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163135	AIRGAS	07/15/2019	OPEN PURCHASE ORDER FOR WELDING CTE SUPPLIES FOR 2018-19.	526.71	526.71
163136	ALLSTREAM	07/15/2019	DISTRICT PHONES	1,888.88	1,888.88
163137	ATHLETIC IMAGE	07/15/2019	WCC SUMMER TSHIRTS WCC SUMMER TSHIRTS	384.68 252.25	636.93
163138	BLANSHAN, REBECCA LYN	07/15/2019	MILEAGE AND PARKING FROM 05/28/19 THROUGH 06/20/19	178.62	178.62
163139	BRILL, SANDRA	07/15/2019	MAINT SAFETY MEETING MILEAGE APPRENTICESHIP	29.00 29.00	58.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UNIVERSAL CLASS STRESS MANAGEMENT/COLLABO RATION SKILLS		
163140	CARSON OIL CO., INC.	07/15/2019	KWRL FUEL 2018-19	1,666.96	2,511.55
			KWRL FUEL 2018-19	844.59	
163141	CASCADE NATURAL GAS C	07/15/2019	NEW HS	295.03	744.79
			KWRL	22.55	
			GREENHOUSE MS	24.91	
			UTILITIES MS GYM	43.16	
			UTILITIES WPS	17.00	
			MIDDLE SCHOOL	245.94	
			UTILITIES WIS	96.20	
163142	CENTER FOR ECONOMIC A	07/15/2019	STOCK MARKET GAME TEAM FEES SPRING 2019	90.00	90.00
163143	CENTURY LINK	07/15/2019	KWRL PARADISE PT PHONE/INTERNET	167.29	188.98
			PS/ALI 911	21.69	
163144	CENTURY LINK	07/15/2019	KWRL FIBER/PARADISE PT	708.59	708.59
163145	CHOWN HARDWARE	07/15/2019	WHS ENTRANCE LOCKS BACKORDER	126.27	126.27
163146	CITY OF WOODLAND	07/15/2019	WPS WATER	1,742.92	21,869.22
			MS ATHLETIC FIELD	291.95	
			NEW HS WATER	8,970.71	
			NEW HS WATER	3,454.09	
			PIT HOUSE WATER	216.64	
			MS WATER	1,634.62	
			MS WATER	2,068.45	
			WATER MS	188.59	
			KWRL WATER	1,184.37	
			WIS WATER	1,847.98	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163147	CLARK PUBLIC UTILITIE	07/15/2019	TEAM WATER KWRL PARADISE PT WATER	268.90 250.00	250.00
163148	CREATIVE CHEF WHS	07/15/2019	CTE MEETING BREAKFAST 03/02/18	260.00	260.00
163149	CROCHET, STACIE	07/15/2019	CONTRACTUAL SERVICES AGREEMENT FOR MENTAL HEALTH COUNSELING FOR STUDENTS FOR JUNE 2019.	1,200.00	1,200.00
163150	DIETRICH, PAMELA LERL	07/15/2019	SUMMER SCHOOL SUPPLIES MILEAGE	67.16	67.16
163151	DUCK DELIVERY PRODUCE	07/15/2019	WCC SNACKS	47.39	47.39
163152	DYSON, KIMBERLY KAYE	07/15/2019	APPRENTICESHIP REIMB/ SOCIOLOGY	350.12	350.12
163153	EDWARDS, ANDREA E	07/15/2019	MILEAGE/ NUMBERS TALK TRAINING	110.20	110.20
163154	ESD 112	07/15/2019	OPEN DOORS ENROLLMENT JUNE 2019 LEGAL AND BOND PROJECT SERVICES COOPERATIVE INFORMATION MANAGEMENT SERVICES 2018-19. AUDIOLOGICAL SERVICES KWRL DRUG/ALCOHOL TESTING 2018-19	772.80 1,050.00 8,542.61 232.50 162.00	37,708.34

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			QUEST ACADEMY JUNE 2019	24,600.00	
			BIRTH THROUGH 2 SERVICES MAY 2019	2,348.43	
163155	ESD112-RISK	07/15/2019	KWRL CLAIM NUMBER 18-29-33 DEDUCTIBLE	1,000.00	1,000.00
163156	FERIS, MARY E	07/15/2019	MILEAGE FROM 06/11/19 THROUGH 06/26/19	41.76	41.76
163157	FRONTIER	07/15/2019	HS PHONES	426.76	426.76
163158	GPM WATER SYSTEMS	07/15/2019	YALE WATER	114.34	114.34
163159	GREEN, MICHAEL Z.	07/15/2019	MILEAGE FROM 06/11/19 THROUGH 07/06/19	518.52	518.52
163160	HALL, JACOB C	07/15/2019	MILEAGE FROM 06/03/19 THROUGH 06/26/19	98.60	98.60
163161	HOSA	07/15/2019	WA HOSA STATE LEADERSHIP CONF FEES	637.50	637.50
163162	HUDDLESTON, MALINDA K	07/15/2019	MILEAGE FROM 06/11/19 THROUGH 06/14/19	46.40	46.40
163163	INFINISOURCE BENEFITS	07/15/2019	COBRA ADMIN SERVICES MAY 2019	175.50	175.50
163164	IRX LLC	07/15/2019	COMMUNICATION, STRATEGY, DESIGN, SUPPORT 2018-19.	5,125.00	5,125.00
163165	LANGUAGELINK	07/15/2019	INTERPRETTING SERVICES	15.58	15.58
163166	LIABRAATEN, BRENT	07/15/2019	MILEAGE FROM JAN 3, 2019 THROUGH	131.20	131.20

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163167	LIGHTENING GLASS	07/15/2019	JUNE 11, 2019 KWRL WINDOW REPAIR	64.74	64.74
163168	LINDSAY, SHAE LYN	07/15/2019	CREDIT REIMB/ CWU EDLM 436	954.19	954.19
163169	LONGVIEW SCHOOL DISTR	07/15/2019	KWRL PRINT CENTER CHARGES MAY 2019	81.00	81.00
163170	LOWER COLUMBIA COLLEG	07/15/2019	COLLEGE IN THE HIGH SCHOOL (900166916-S) RUNNING START/CEO PROGRAM	250.00 19,870.39	20,120.39
163171	LOWER COLUMBIA COMMUN	07/15/2019	BUS PASSES FROM OCTOBER 2018 THROUGH MAY 2019	272.00	272.00
163172	MCLENDON, JODI	07/15/2019	MILEAGE FROM 08/20/18 THROUGH 06/26/19	54.66	54.66
163173	MEZES, LYNDAL	07/15/2019	CREDIT RIEMB/ CSUSM EXT LEARNING/STUDY ABROAD	2,127.00	2,127.00
163174	MILLER, KELSEY A	07/15/2019	CREDIT REIMB SPEECH THERAPY PD	189.00	189.00
163175	MILLER, LESLEY N	07/15/2019	MILEAGE WHS TRAINING	29.00	29.00
163176	NAPPER, PATRICIA	07/15/2019	APPRENTICESHIP REIMB/ CHILD DEVELOPMENT EDUC 115	244.52	244.52
163177	ODIN, GEOFFREY C	07/15/2019	CONFERENCE MILEAGE FROM 06/18/19 THROUGH	143.94	143.94

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163178	OLSON ENGINEERING INC	07/15/2019	06/21/2019 YALE CHLORINATION SYSTEM	238.00	2,364.00
			KWRL PARKING LOT EXPANSION ENGINEERING SERVICES	2,126.00	
163179	PEDIATRIC SERVICES OF	07/15/2019	NURSING SERVICES PROVIDED TO DISTRICT FOR MAY 2019	96.00	96.00
163180	PORTER FOSTER RORICK,	07/15/2019	LEGAL FEES AND STUDENT DISCIPLINE TRAINING WORKSHOP	3,900.00	3,900.00
163181	PROGRESS CENTER, INC.	07/15/2019	EARLY INTERVENTION SERVICES JULY 2019.	11,550.00	11,550.00
163182	RIGGS, CYNTHIA ANN	07/15/2019	MILEAGE READY MATH TRAINING	29.00	29.00
163183	RUSSELL, LUCINDA NANC	07/15/2019	MILEAGE FROM 03/28/19 THROUGH 06/19/19	27.84	27.84
163184	SERENDIPITY CENTER IN	07/15/2019	DISTRICT AGREEMENT FOR SERVICES JUNE 2019.	8,060.00	8,060.00
163185	SODEXO, INC & AFFILIA	07/15/2019	FOOD SERVICE MANAGEMENT AND SUMMER FEEDING PROGRAM MANAGEMENT JUNE	29,779.97	29,779.97

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163186	SPEEDY LITHO INC	07/15/2019	2019 GRADUATION PROGRAMS 2019	556.71	556.71
163187	STUART, SHARON R.	07/15/2019	MILEAGE READY MATH TRAINING	29.00	29.00
163188	SUMMERS, AMY	07/15/2019	APPRENTICESHIP REIMB/ ECED 107	394.06	394.06
163189	TENNANT SALES AND SER	07/15/2019	EQUIPMENT MAINT/REPAIR EQUIPMENT MAINT/REPAIR EQUIPMENT MAINT/REPAIR EQUIPMENT MAINT/REPAIR EQUIPMENT MAINT/REPAIR EQUIP MAINT/REPAIRS EQUIP MAINT/REPAIRS EQUIP MAINT/REPAIRS	113.55 225.77 126.71 143.11 170.33 326.90 132.27 432.28	1,670.92
163190	VANCOUVER SD #37	07/15/2019	DISTRICT AGREEMENT WITH FIR GROVE JUNE 2019.	36,000.00	36,000.00
163191	WASTE CONNECTIONS, IN	07/15/2019	YALE GARBAGE SERVICE KWRL/PARADISE PT GARBAGE SERVICE	145.37 93.74	239.11
163192	WOODLAND TRUE VALUE	07/15/2019	KWRL PARTS/SUPPLIES	9.18	34.48

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2018-19 KWRL PARTS/SUPPLIES 2018-19	25.30	
163193	Vendor Continued Void	07/15/2019			0.00
163194	Vendor Continued Void	07/15/2019			0.00
163195	WOODLAND SCHOOL DIST	07/15/2019	CITY OF WOODLAND/ LRA FACILITY RENTAL MS LIBRARY REIMB C. TRACY MS LIBRARY REFUND A. RODRIGUEZ MS LIBRARY REFUND G TACKETT III MS LIBRARY REFUND C. STEVENS MS LIBRARY REFUND V. SMILEY MS LIBRARY REFUND M. REED MS LIBRARY REFUND B. RAMOS-RIVAS MS LIBRARY REFUND S. PELTON MS LIBRARY REFUND E. NELSON MS LIBRARY REFUND T. MULKEY MS LIBRARY REFUND S. JENSON MS LIBRARY REFUND J. HURST	25.00 5.00 13.00 9.00 9.00 10.00 7.00 11.00 13.00 14.00 11.00 7.00 7.00	571.10

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			MS LIBRARY REFUND P. HENDRICKSON	8.00	
			MS LIBRARY REFUND A. ANDREWS	17.00	
			MS LIBRARY REFUND H. ANDERSON	6.00	
			MS LIBRARY REFUND K. UTTER	10.00	
			HS LIB REFUND A. CANDIA-BARILIO	10.00	
			HS LIB REFUND E. CRUZ	10.00	
			HS LIB REFUND O. HAMILTON	16.30	
			HS LIB REFUND C. YODER	10.00	
			HS LIB REFUND L. AUTREY	15.00	
			HS LIB REFUND C. ANDERSON	14.00	
			HS LIB REFUND E. HURN	13.80	
			HS LIB REFUND T. PLAZA	11.00	
			HS LIB REFUND C. BEARDSLEY	10.00	
			HS LIB REFUND A. O'NEIL	10.00	
			HS LIB REFUND E. ORTEGA	10.00	
			HS LIB REFUND A. YOCUM	10.00	
			HS LIB REFUND A.	10.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MARTINEZ-LOPEZ		
			HS LIB REFUND T.	17.00	
			BELTRAN		
			HS LIB REFUND T.	13.00	
			CAUGHELL		
			HS LIB REFUND A.	5.00	
			WALLWAY		
			FURNITURE	204.00	
			DELIVERY FEE A.		
163196	WOODLAND HIGH FLOWERS	07/15/2019	MATTHEISEN CTE MEETING FLOWERS	100.00	100.00
	62	Computer	Check(s) For a Total of		197,535.54

	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
	62	Computer	Checks For a Total of	197,535.54
Total For	62	Manual, Wire Tran, ACH & Computer	Checks	197,535.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	197,535.54

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	197,535.54	197,535.54