

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 September 9, 2019, the board, by a _____ vote, approves payments, totaling \$108,462.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 163376 through 163398, totaling \$108,462.25

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163376	ADVANCED ELECTRIC SIG	09/13/2019	FURNISH AND INSTALL SIGNS FOR NORTHFORK ELEMENTARY AND COLUMBIA ELEMENTARY PER DRAWING #70819 DATED 07/08/2019. PREVAILING WAGES APPLY	5,583.83	5,705.76
			OPEN PO FOR MAINT DEPT SIGNS 2018-19	94.95	
			OPEN PO FOR MAINT DEPT SIGNS 2018-19	26.98	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163377	ARCPOINT LABS	09/13/2019	KWRL DOT PHYSICALS 2018-19.	75.00	622.00
			KWRL DOT PHYSICALS 2018-19.	75.00	
			KWRL DOT PHYSICALS 2018-19.	75.00	
			KWRL DOT PHYSICALS 2018-19.	268.00	
			KWRL DOT PHYSICALS 2018-19.	43.00	
			KWRL DOT PHYSICALS 2018-19.	43.00	
			KWRL DOT PHYSICALS 2018-19.	43.00	
			KWRL DOT PHYSICALS 2018-19.	43.00	
			KWRL DOT PHYSICALS 2018-19.	43.00	
163378	BOYLE, BECKY K	09/13/2019	MILEAGE FROM 01/08/2019 THROUGH 04/30/2019	82.94	120.87
			MILEAGE FROM 09/04/2018 THROUGH 12/18/18	37.93	
163379	CASCADE NATURAL GAS C	09/13/2019	NEW HS	158.00	470.67
			KWRL	23.32	
			GREENHOUSE MS	20.97	
			UTILITIES MS GYM	20.17	
			UTILITIES	13.83	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			COLUMBIA ELEM MIDDLE SCHOOL UTILITIES NORTH FORK	153.23 81.15	
163380	Vendor Continued Void	09/13/2019			0.00
163381	CHRISTENSON ELECTRIC,	09/13/2019	FURNISH AND INSTALL CONDUIT, CABLES AND WIRELESS ACCESS POINTS FOR ERATE PROJECT PER QUOTE FILE #292490 INCLUDING LOW VOLTAGE PERMIT FOR LOW VOLTAGE DATA CABLING. PREVAILING WAGES APPLY. FURNISH AND INSTALL ONE (1) 24 STRAND SINGLE-MODE OPTICAL FIBER CABLE FROM MIDDLE SCHOOL IDF TO PRIMARY SCHOOL IDF, 1" INNER DUCT THROUGH SCHOOL CEILINGS AND ATTIC SPACES. INCLUDES A NON REFUNDABLE CONDUIT PROOFING	36,510.12 13,031.62	52,960.01

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			COST OF \$1140.00 PER QUOTE NUMBER 292426. PREVAILING WAGES APPLY.		
			KWRL CABLE PROJECT PER PROPOSAL NUMBER 700110-3692. PREVAILING WAGES APPLY.	2,099.73	
			FURNISH AND INSTALL ONE (1) WORK AREA OUTLET CONSISTING OF (2) CATEGORY 6 CABLES AND CONNECTORS TO TEACHERS ANNEX WORK SPACE. FURNISH AND INSTALL (1) CATEGORY 6 CABLE TO PLAYGROUND EXTERIOR WIRELESS ACCESS POINT LOCATION FOR WCC /COLUMBIA ELEMENTARY PER QUOTE 293767. PREVAILING WAGES APPLY.	1,318.54	
163382	CITY OF WOODLAND	09/13/2019	WPS WATER MS ATHLETIC FIELD	1,068.25 376.09	19,982.62

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			NEW HS WATER	9,690.56	
			NEW HS WATER	2,216.23	
			PIT HOUSE WATER	238.45	
			MS WATER	752.60	
			MS WATER	2,799.57	
			WATER MS	855.47	
			KWRL WATER	890.31	
			WIS WATER	863.31	
			TEAM WATER	231.78	
163383	CROCHET, STACIE	09/13/2019	CONTRACTUAL SERVICES AGREEMENT FOR MENTAL HEALTH COUNSELING FOR STUDENTS FOR AUGUST 2019.	300.00	300.00
163384	DUCK DELIVERY PRODUCE	09/13/2019	WCC SNACKS	60.30	60.30
163385	DYNAMIC MEASUREMENT G	09/13/2019	ACADIENCE DATA MANAGEMENT SERVICES FOR 2018-19 SCHOOL YEAR FOR NORTH FORK AND YALE.	586.00	586.00
163386	FRONTIER	09/13/2019	NEW HS PHONES	431.31	431.31
163387	GRAVES, FREDRICK ALLE	09/13/2019	KWRL DOT PHYSICAL REIMB	100.00	100.00
163388	HALL, JACOB C	09/13/2019	MILEAGE FROM 07/31/19 THROUGH 08/29/19	189.66	189.66
163389	INFINISOURCE BENEFITS	09/13/2019	COBRA NOTICES ADMIN JAN 2019	175.50	351.00
			COBRA NOTICES ADMIN SERVICES	175.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163390	JH KELLY	09/13/2019	JULY 2019 FIRE SPRINKLER SYSTEM AIR COMPRESSOR REPAIR/CES	433.76	433.76
163391	JOSTENS, INC.	09/13/2019	WHS DIPLOMA	18.57	18.57
163392	OLSON ENGINEERING INC	09/13/2019	YALE SCHOOL CHLORINATION SYSTEM	481.00	481.00
163393	PATTERSON, STEPHANIE	09/13/2019	MILEAGE FROM 08/21/19 THROUGH 08/22/19	125.28	125.28
163394	PRICE, TANYA LE ANN	09/13/2019	MILEAGE FROM 08/07/19 THROUGH 08/13/19	34.34	34.34
163395	QUALITY CABINETS PLUS	09/13/2019	CABINET DELIVERY FOR MS LAB	2,926.77	2,926.77
163396	STUART, SHARON R.	09/13/2019	MILEAGE 08/19/19	29.00	29.00
163397	WOODLAND HIGH SCHOOL	09/13/2019	SKILLS USA NATIONALS MEAL MONEY/CARL PERKINS	225.00	225.00
163398	ABLE FENCE COMPANY, I	09/13/2019	WPS 6' BLACK CHAIN LINK FENCE AND GATES, PER PROPOSAL DATED 7/22/19 - PREVAILING WAGES APPLY	22,308.33	22,308.33

23 Computer Check(s) For a Total of 108,462.25

	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
	23	Computer	Checks For a Total of	108,462.25
Total For	23	Manual, Wire Tran, ACH & Computer	Checks	108,462.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	108,462.25

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	86,153.92	86,153.92
20	Capital Projects	0.00	0.00	22,308.33	22,308.33