

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 October 14, 2019, the board, by a _____ vote, approves payments, totaling \$400,431.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 163525 through 163583, totaling \$400,431.19

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163525	ADVANCED ELECTRIC SIG	10/15/2019	NF READER BOARD LETTERS	252.78	328.31
163526	AIRGAS	10/15/2019	NF NAME PLAQUES OPEN PO FOR CTE SUPPLIES AND CYLINDER RENTAL 2019-20	75.53 163.85	163.85
163527	ALLSTREAM	10/15/2019	DISTRICT PHONES	2,150.06	2,150.06
163528	ARCPOINT LABS	10/15/2019	KWRL DRUG AND ALCOHOL TESTING 2019-20	43.00	43.00
163529	BELL STUDIOS	10/15/2019	COLUMBIA ELEM ELA KINDERGARTEN, 1ST	3,855.61	3,855.61
163530	BOATHOUSE SPORTS	10/15/2019	XC WARMUPS UNIFORM UPGRADE DISTRICT FUNDS	3,000.00	3,000.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163531	BRENTIN, JODY LEIGH	10/15/2019	APPRENTICESHIP REIMB ACCT 110, BTAC 162, BOOKS & FEES	985.76	985.76
163532	BSN SPORTS	10/15/2019	VOLLEYBALL UNIFORM UPGRADE FROM DISTRICT FUNDS	1,258.03	1,258.03
163533	CARLSON HICKEY, JENNA	10/15/2019	MILEAGE FROM 09/04/2019 THROUGH 09/25/19	186.76	186.76
163534	CARSON OIL CO., INC.	10/15/2019	KWRL OPEN PO FOR FUEL 2019-20 KWRL OPEN PO FOR FUEL 2019-20	21,069.66 229.25	21,298.91
163535	CENTURY LINK	10/15/2019	KWRL FIBER SEPT 2019	708.59	708.59
163536	CROCHET, STACIE	10/15/2019	CONTRACTUAL SERVICES AGREEMENT FOR MENTAL HEALTH COUNSELING FOR STUDENTS SEPT 2019.	2,700.00	2,700.00
163537	DEPT OF LABOR & INDUS	10/15/2019	BOILER, PRESSURE INSPECTION MIDDLE SCHOOL	104.62	104.62
163538	DEPT OF SOCIAL & HEAL	10/15/2019	EARLY LEARNING PROVIDER LICENSE FEE WCC/NFC	756.00	756.00
163539	DUCK DELIVERY PRODUCE	10/15/2019	WCC SNACKS WCC SNACKS WCC SUPPLIES	60.30 60.30 55.80	176.40

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163540	ESD 112	10/15/2019	SKYWARD/WESPAC FEES FOR 2019-20. AUDIOLOGY SERVICES FOR 2019-20. INTEGRATED DELIVERY SERVICES FLAS ALERT/MESSENGER SERVICES STUDENT THREAT ASSESSMENT CLARK COUNTY SCHOOL MOBILIZATION ASSISTANCE RESPONSE TEAM CONTRACT	10,591.03 405.00 3,509.00 1,120.00 6,767.17 2,411.57	24,803.77
163541	FRONTLINE TECHNOLOGIE	10/15/2019	APPLICANT TRACKING 19-20	2,265.90	2,265.90
163542	GILLIANO'S PIZZA	10/15/2019	DISTRICT PORTION OF FRESHMAN ORIENTATION	271.49	271.49
163543	GREEN MOUNTAIN SCHOOL	10/15/2019	READING STREET GRADE 1 CURRICULUM	100.00	100.00
163544	HALL, JACOB C	10/15/2019	MILEAGE FROM 09/03/19 THROUGH 09/30/2019	418.18	418.18
163545	IRX LLC	10/15/2019	DESIGN AND IMPLEMENT COMMUNICATION SERVICES FOR	5,325.00	5,325.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163546	JH KELLY	10/15/2019	SEPTEMBER 2019.		
			INSTALL WIRE TO	1,198.74	5,312.59
			NEW PUMP		
			HOUSE/YALE		
163547	JOHNSON CONTROLS SECU	10/15/2019	INSTALL	590.31	
			RECEPTICLES ON		
			DEDICATED		
			CIRCUITS AT TEAM		
			HIGH		
			PHASE ONE	1,340.09	
163548	JOSTENS, INC. VANCOUV	10/15/2019	ELECTRICAL WORK		
			YALE CHLORINE		
			PROJECT		
			UNDERGROUND	1,500.58	
			ELECTRICAL AND		
			DEDICATED CIRCUIT		
			FOR YALE		
			INSTALL NEW GFCI	682.87	
FOR NEW MS WASHER					
163547	JOHNSON CONTROLS SECU	10/15/2019	OPEN PO FOR	787.13	1,362.24
			SECURITY SYSTEM		
			MAINT & REPAIRS		
			FOR 2019.20		
			PREVAILING WAGES		
			APPLY.		
163547	JOHNSON CONTROLS SECU	10/15/2019	OPEN PO FOR	575.11	
			SECURITY SYSTEM		
			MAINT & REPAIRS		
			FOR 2019.20		
163548	JOSTENS, INC. VANCOUV	10/15/2019	PREVAILING WAGES		
			APPLY.		
			WHS CUSTOM	107.90	107.90
WOODLAND					

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163549	KIRBY, ANNETTE	10/15/2019	POSTCARDS CAFETERIA SHOE REIMB 2019	100.00	100.00
163550	KNAPP, DANIELLE CHRIS	10/15/2019	KWRL CDL REIMB	85.00	85.00
163551	LAUTENBACH, MELISSA G	10/15/2019	MILEAGE FROM 09/02/19 THROUGH 09/30/19	64.44	64.44
163552	LOWER COLUMBIA FOOTBA	10/15/2019	FOOTBALL OFFICIALS/WHS SEPT 2019 FOOTBALL OFFICIALS FOR MIDDLE SCHOOL 09/07/19 THROUGH 10/02/19.	1,209.00 1,094.00	2,303.00
163553	MARSHALL, STEPHANIE J	10/15/2019	MILEAGE FROM 09/27/19 THROUGH 09/28/19	162.40	162.40
163554	MARTINEZ, ALISA	10/15/2019	CAFETERIA SHOES	83.67	83.67
163555	MILLER, KELSEY A	10/15/2019	MILEAGE FROM 08/26/19 THROUGH 09/26/19	106.72	106.72
163556	MOHAWK USA LLC	10/15/2019	TECH-PRO 11"-BLACK CHROMEBOOK COVERS PER ESTIMATE NUMBER 5389.	5,514.13	5,514.13
163557	NESBITT, CHERYL JEAN	10/15/2019	OUT OF POCKET REIMB/PE SUPPLIES	38.61	38.61
163558	Vendor Continued Void	10/15/2019			0.00
163559	Vendor Continued Void	10/15/2019			0.00
163560	NORTHWEST TEXTBOOK DE	10/15/2019	READY CLASSROOM MATHEMATICS	64,709.79	195,258.22

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CURRICULUM AND CORE IMPLEMENTATION SUPPORT SERVICES PER QUOTE ID:178848.3 DATED 5/31/2019. SHIPPING TO MULTIPLE LOCATIONS AS DESCRIBED IN QUOTE. PRICE INCLUDES TAX AND SHIPPING. READY CLASSROOM MATHEMATICS CURRICULUM AND CORE IMPLEMENTATION SUPPORT SERVICES PER QUOTE ID:178848.3 DATED 5/31/2019. SHIPPING TO MULTIPLE LOCATIONS AS DESCRIBED IN QUOTE. PRICE INCLUDES TAX AND SHIPPING. READY CLASSROOM MATHEMATICS CURRICULUM AND	119,885.53	
					8,925.49

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CORE IMPLEMENTATION SUPPORT SERVICES PER QUOTE ID:178848.3 DATED 5/31/2019. SHIPPING TO MULTIPLE LOCATIONS AS DESCRIBED IN QUOTE. PRICE INCLUDES TAX AND SHIPPING. READY CLASSROOM MATH STUDENT WORKTEXT WITH DIGITAL ACCESS PACKAGE + I-READY INSTRUCTION GRADE 1, GRADE 2, GRADE 4 PER QUOTE ID 190824.2	868.70	
			READY CLASSROOM MATH STUDENT WORKTEXT WITH DIGITAL ACCESS PACKAGE + I-READY INSTRUCTION GRADE K, GRADE 2 PER QUOTE ID :190822.2.	228.61	
			READY CLASSROOM MATH STUDENT	640.10	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WORKTEXT WITH DIGITAL ACCESS PACKAGE + I-READY INSTRUCTION GRADE K, GRADE 2, GRADE 3 PER QUOTE ID 190825.2.		
163561	NORTHWEST CONTROL COM	10/15/2019	BOILER INSPECTION & MISC REPAIRS	1,300.38	1,300.38
163562	ODYSSEYWARE	10/15/2019	FULL ODYSSEYWARE LIBRARY RENEWAL FOR LEWIS RIVER ACADEMY.	4,855.50	4,855.50
163563	OFFICE EXPRESS	10/15/2019	COPY PAPER COLUMBIA ELEM	636.61	636.61
163564	OLSON ENGINEERING INC	10/15/2019	YALE SCHOOL CHLORINATION PROJECT	555.00	555.00
163565	PACIFIC FITNESS PRODU	10/15/2019	PE EQUIPMENT MAINT/REPAIR	346.37	346.37
163566	PETTY CASHIER/STEPHAN	10/15/2019	BYRNES HS LUNCH REFUND	24.10	24.10
163567	PROGRESS CENTER, INC.	10/15/2019	EARLY INTERVENTION SERVICES OCT 2019.	12,450.00	12,450.00
163568	QUALITY CABINETS PLUS	10/15/2019	CABINETS CABINETS	2,134.44 2,479.40	4,613.84
163569	RIGGS, CYNTHIA ANN	10/15/2019	APPRENTICESHIP REIMB/ PSYCH	325.00	325.00
163570	SAFETY-KLEEN CORPORAT	10/15/2019	WHS SHOP SUPPLIES/W.MILLER	365.78	365.78
163571	SERENDIPITY CENTER IN	10/15/2019	DISTRICT	8,385.00	8,385.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163572	SODEXO, INC & AFFILIA	10/15/2019	AGREEMENT FOR SERVICES SEPT 2019. FOOD SERVICE MANAGEMENT SERVICES SEPT 2019.	48,474.52	48,474.52
163573	SOUTHWEST OFFICIALS S	10/15/2019	SOCCER OFFICIALS HS MS SOCCER OFFICIAL 09/19/19	508.84 98.50	607.34
163574	SPEEDY LITHO INC	10/15/2019	TELEPHONE MESSAGE SLIPS/ WHS	84.16	84.16
163575	STEMKOSKI, SONYA	10/15/2019	MILEAGE FROM 09/23/19 THROUGH 09/25/19	65.72	65.72
163576	STURDIVAN, MARY A	10/15/2019	MILEAGE	19.72	19.72
163577	UHLENKOTT, DANIEL G	10/15/2019	MILEAGE 09/10/19 THROUGH 09/28/2019	73.08	73.08
163578	VANCOUVER SD #37	10/15/2019	FIR GROVE SERVICES FOR SEPTEMBER 2019.	27,000.00	27,000.00
163579	VANCOUVER BOARD OF OF	10/15/2019	HS VOLLEYBALL OFFICIALS	494.00	494.00
163580	VERIZON WIRELESS	10/15/2019	DISTRICT CELL PHONES SEPT 2019	170.68	170.68
163581	WIAA	10/15/2019	WHS MEMBERSHIP ANNUAL FEE, FALL ATHLETIC DIRECTOR WORKSHOP FEE, WRESTLING WEIGHT MANAGEMENT FEE.	3,775.50	3,775.50

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163582	WOODLAND SCHOOL DIST	10/15/2019	HS LUNCH REFUND M. KOISTINEN WA-ACTE/ KIM MILLER FACSE DUES 2019-20 DOL/ KWRL BUS LICENSING	94.00 25.00 183.75	302.75
163583	WSIPC	10/15/2019	IEP ANNUAL RECURRING FEES, SOFTWARE ENHANCEMENT FEE-HEAD COUNT SEPT 2019 THOROUGH AUGUST 2020.	4,106.98	4,106.98
59	Computer		Check(s) For a Total of		400,431.19

	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
	59	Computer	Checks For a Total of	400,431.19
Total For	59	Manual, Wire Tran, ACH & Computer Checks		400,431.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	400,431.19

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-435.62	118.10	400,748.71	400,431.19

