

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 28, 2019, the board, by a _____ vote, approves payments, totaling \$230,104.28. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 163586 through 163653, totaling \$230,104.28

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163586	ADVANCED ELECTRIC SIG	10/31/2019	KWRL OPEN PO FOR 2019-20. SIGN MAINTENANCE AND REPAIR 2019-20. NORTHFORK SIGNS	189.90 48.56 140.27	378.73
163587	ANDANTE PIANO WORKS	10/31/2019	PIANO TUNING WHS	431.60	431.60
163588	BARTON, JENNY ANN	10/31/2019	YCC MILEAGE	29.00	29.00
163589	BERGESON, MICHELE L	10/31/2019	KWRL CDL REIMB/PERMIT FEE	142.00	142.00
163590	BRILL, SANDRA	10/31/2019	CAFETERIA SHOE REIMB MILEAGE/ SAFETY COMMITTEE MEETING	81.92 29.00	110.92
163591	CARSON OIL CO., INC.	10/31/2019	KWRL OPEN PO FOR FUEL 2019-20	21,447.55	21,447.55

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163592	CASCADE NATURAL GAS C	10/31/2019	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES COLUMBIA ELEM MIDDLE SCHOOL UTILITIES NORTH FORK	447.12 29.66 36.02 178.60 63.73 379.01 500.20	1,634.34
163593	CASCADIA TECH ACADEMY	10/31/2019	SUPERINTENDENTS ' ADMIN COUNCIL 2019-20 MEMBERSHIP	40.00	40.00
163594	CENTURY LINK	10/31/2019	PS/ALI 911	21.69	21.69
163595	CHOWN HARDWARE	10/31/2019	SECURITY SUPPLIES	223.69	223.69
163596	CHRISTENSON ELECTRIC,	10/31/2019	OPEN PURCHASE ORDER FOR NON PROJECT ELECTRICAL MAINTENANCE AND REPAIRS 2019-20.	246.01	246.01
163597	CLARK COLLEGE	10/31/2019	RUNNING START OCT 1, 2019	58,721.06	58,721.06
163598	CLARK COUNTY TREASURE	10/31/2019	COM DEV SIF 1ST QTR 2019 COUNTY IMPACT FEE PERMITS.	53.00	53.00
163599	CLARK COUNTY FIRE & R	10/31/2019	ALLOCATION OF STATE FUNDS FOR CONTRACTED FIRE PROTECTION SERVICES FOR THE 2018-19 SCHOOL	2,813.25	2,813.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163600	Vendor Continued Void	10/31/2019	YEAR		0.00
163601	COWLITZ COUNTY TREAS	10/31/2019	PROPERTY TAXES	158.67	37,109.23
			PARCEL NUMBER		
			508530100 1500		
			DIKE ACCESS RD		
			PROPERTY TAXES	23,352.96	
			PARCEL NUMBER		
			508540100 1500		
			DIKE ACCESS RD		
			PROPERTY TAXES	28.79	
			PARCEL NUMBER		
			50420		
			PROPERTY TAXES	80.91	
			PARCEL NUMBER		
			50431 759 3RD ST		
			PROPERTY TAXES	7,562.98	
			PARCEL NUMBER		
			50482 755 PARK ST		
			PROPERTY TAXES	606.23	
			PARCEL NUMBER		
			5048201 989		
			FRAZIER LN		
			PROPERTY TAXES	5,085.08	
			PARCEL NUMBER		
			50504 600 BOZARTH		
			AVE		
			PROPERTY TAXES	119.62	
			PARCEL NUMBER		
			50509 763 2ND ST.		
			PROPERTY TAXES	54.83	
			PARCEL NUMBER		
			505350100		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PROPERTY TAXES	59.16	
			PARCEL NUMBER		
			505350200		
163602	DEPARTMENT OF NATL.RE	10/31/2019	FORREST LAND	17.40	17.40
			ASSESSMENT		
163603	DEPARTMENT OF LICENSI	10/31/2019	DRIVING ABSTRACTS	182.00	182.00
			SEPT 2019		
163604	DUCK DELIVERY PRODUCE	10/31/2019	WCC SNACKS	55.80	111.60
			WCC SNACKS	55.80	
163605	DZ AND FAMILY MACHINE	10/31/2019	KWRL REPAIRS	940.25	1,091.31
			KWRL REPAIRS	151.06	
163606	ESD 112	10/31/2019	KWRL BEHAVIOR	62.99	913.41
			PASS PRINTING		
			PRINTING CICO FOR	42.62	
			KWRL		
			OPEN DOORS	807.80	
			ENROLLMENT SEPT		
			2019		
163607	FORECAST5 ANALYTICS I	10/31/2019	LICENSE	12,835.72	12,835.72
			AGREEMENT, 5CAST		
			PLUC AND SUPPORT		
			FEE FOR 2019-20		
163608	FRONTIER	10/31/2019	NEW HS PHONES	431.31	431.31
163609	GPM WATER SYSTEMS	10/31/2019	YALE WATER	248.45	248.45
163610	GREENBAUM, LAURA A	10/31/2019	CREDIT REIMB NW	500.00	500.00
			MATH CONF &		
			TRAVEL EXPENSES		
163611	GREEN, MICHAEL Z.	10/31/2019	MILEAGE FROM	582.90	582.90
			09/11/19 THROUGH		
			10/10/19		
163612	HALL, TAMMY	10/31/2019	APPRENTICESHIP	50.00	50.00
			REIMB/ INTRO TO		
			APPRENTICESHIP		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163613	HENDRICKSON, KATHLEEN	10/31/2019	APPRENTICESHIP RIEMB/ GOOGLE COMPUTERS	29.00	29.00
163614	HOLCOMB, JOY	10/31/2019	CAFETERIA SHOE REIMB	38.92	38.92
163615	HUDDLESTON, MALINDA K	10/31/2019	MILEAGE FROM 09/11/19 THROUGH 10/08/19	146.16	146.16
163616	JOSTENS, INC.	10/31/2019	DIPLOMA	14.99	14.99
163617	LANGUAGELINK	10/31/2019	TRANSLATION SERVICES	162.85	162.85
163618	LEADER SERVICES	10/31/2019	MEDICAID REIMBURSMENT SERVICES	11.20	11.20
163619	LOWER COLUMBIA COLLEG	10/31/2019	RUNNING START AND CEO	25,025.08	25,025.08
163620	LUTE, BOB L JR	10/31/2019	KWRL BOOT REIMB	172.36	172.36
163621	MATHEMATICS EDUCATION	10/31/2019	2019-20 NUMBER TALK LEADERSHIP ACADEMY REGISTRATION FOR ANDREA EDWARDS AND AMY CRAIG.	750.00	750.00
163622	MEADOR, GABRIELLE MAR	10/31/2019	MILEAGE FROM 09/03/19 THORUGH 09/30/19	122.96	122.96
163623	MOUAT, STACY	10/31/2019	MILEAGE FROM 09/12/19 THORUGH 10/10/19	59.16	59.16
163624	MUSGROVE, BETHENY	10/31/2019	INTRO TO APPRENTICESHIP REIMB	50.00	50.00
163625	N.W. OCCUPATIONAL MED	10/31/2019	KWRL OPEN PO FOR	429.00	504.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163633	PEACEHEALTH MEDICAL G	10/31/2019	ELEVATOR MAINT & REPAIRS AT HIGH SCHOOL 2019-20. KWRL OPEN PO FOR DRIVER PHYSICALS 2019-20	540.00	540.00
163634	PEARSON LEARNING	10/31/2019	ILIT 2016 ANALYTICS HOSTING MAINT FEES FOR 2019-20	3,237.00	3,237.00
163635	PEERY, KENNETH M	10/31/2019	KWRL DOL TESTING	170.00	170.00
163636	PORTER FOSTER RORICK,	10/31/2019	DISTRICT LEGAL FEES	1,590.00	1,590.00
163637	PROPERSI, CARLOTTA P	10/31/2019	MILEAGE FROM 08/19/19 THROUGH 09/27/19	44.66	44.66
163638	SAFETY-KLEEN CORPORAT	10/31/2019	CTE SUPPLIES	91.90	91.90
163639	SCHOLASTIC INC	10/31/2019	SCHOLASTIC NEWS SUBSCRIPTIONS FOR NORTH FORK ELEMENTARY 2019-20	1,993.89	1,993.89
163640	SHANTZ, SEBASTINA	10/31/2019	APPRENTICESHIP REIMB/INTRO TO APPRENTICESHIP	50.00	50.00
163641	SHEPPARD, DONNA R	10/31/2019	KWRL PETTY CASH REIMB	351.00	351.00
163642	SILKE COMMUNICATIONS	10/31/2019	KWRL FLEETNET DIGITAL SERVICE	245.56	245.56
163643	SOUTHWEST OFFICIALS S	10/31/2019	HS SOCCER OFFICIALS HS SOCCER OFFICIALS	292.61 266.61	1,068.03

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			MIDDLE SCHOOL SOCCER OFFICIALS	98.50	
			SOCCER REFEREES HS	311.81	
			MIDDLE SCHOOL SOCCER OFFICIALS	98.50	
163644	STECK, BRYANA	10/31/2019	MILEAGE FROM 08/23/19 THORUGH 10/04/19	71.18	71.18
163645	STURDIVAN, MARY A	10/31/2019	MILEAGE	19.72	19.72
163646	THYSSENKRUPP ELEVATOR	10/31/2019	FINAL BILLING FOR ELEVATOR MAINT AT NORTH FORK/WOODLAND INTERMEDIATE SCHOOL.	1,219.02	1,219.02
163647	VALLAIRE, ELIZABETH	10/31/2019	MILEAGE	267.96	267.96
163648	VANCOUVER SD #37	10/31/2019	FIR GROVE SERVICES FOR 2019-20.	27,000.00	27,000.00
163649	VERIZON WIRELESS	10/31/2019	DISTRICT CELL PHONES	170.74	170.74
163650	WASTE CONNECTIONS, IN	10/31/2019	YALE GARBAGE SERVICE KWRL PARADISE PT GARBAGE SERIVCE	145.37 93.74	239.11
163651	WASTE CONTROL	10/31/2019	DISTRICT GARBAGE SERVICE	2,733.94	2,733.94
163652	WOODLAND TRUE VALUE	10/31/2019	OPEN PO FOR MAINT SUPPLIES 2019-20. KWRL OPEN PO FOR PARTS/SUPPLIES 2019-20	4.30 24.26	28.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163653	WOODLAND SCHOOL DIST	10/31/2019	HS PARTICIPATION FEE REFUND/ T CRESAP	75.00	75.00
	68	Computer	Check(s) For a Total of		230,104.28

	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
	68	Computer	Checks For a Total of	230,104.28
Total For	68	Manual, Wire Tran, ACH & Computer Checks		230,104.28
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	230,104.28

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	75.00	230,029.28	230,104.28