

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 November 12, 2019, the board, by a _____ vote, approves payments, totaling \$234,173.42. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 163690 through 163732, totaling \$234,173.42

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163690	ALLSTREAM	11/15/2019	PHONE SERVICE	2,102.19	2,102.19
163691	ARCPOINT LABS	11/15/2019	KWRL DRUG AND ALCOHOL TESTING 2019-20	43.00	43.00
163692	BARNES, VICKY ANN	11/15/2019	MILEAGE FROM 06/04/2019 THROUGH 10/07/2019	186.53	186.53
163693	BOATHOUSE SPORTS	11/15/2019	XC WARM UP JACKETS DISTRICT UNIFORM ACCT	1,554.08	1,554.08
163694	BRAND, PATRICIA ANN	11/15/2019	MILEAGE FROM 08/19/19 THROUGH 10/30/19	83.52	83.52
163695	BSN SPORTS	11/15/2019	VOLLEYBALL UNIFORM UPGRADE	1,258.03	1,258.03

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FROM DISTRICT FUNDS		
163696	CARNEGIE LEARNING	11/15/2019	QUE CHEVERE 1 WORKBOOKS/HS	2,604.65	2,604.65
163697	CARSON OIL CO., INC.	11/15/2019	KWRL OPEN PO FOR FUEL 2019-20	27,376.19	60,359.11
			KWRL OPEN PO FOR FUEL 2019-20	215.10	
			KWRL OPEN PO FOR FUEL 2019-20	32,767.82	
163698	CASCADE NATURAL GAS C	11/15/2019	NEW HS	1,196.50	5,148.32
			KWRL	111.27	
			GREENHOUSE MS	97.79	
			UTILITIES MS GYM	820.23	
			UTILITIES	343.37	
			COLUMBIA ELEM MIDDLE SCHOOL	1,417.51	
			UTILITIES NORTH FORK	1,161.65	
163699	CITY OF WOODLAND	11/15/2019	WPS WATER	1,835.50	18,577.94
			MS ATHLETIC FIELD	285.72	
			NEW HS WATER	2,915.83	
			NEW HS WATER	4,233.36	
			PIT HOUSE WATER	334.07	
			MS WATER	1,594.10	
			MS WATER	2,674.83	
			WATER MS	1,271.27	
			KWRL WATER	1,150.18	
			NORTH FORK WATER	2,038.93	
			TEAM WATER	244.15	
163700	CLARK COLLEGE	11/15/2019	RUNNING START	58,076.71	58,076.71
163701	CLARK COLLEGE FOUNDAT	11/15/2019	CHORAL FESTIVAL 2019	300.00	300.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163702	COLLINS, ANGEL ANN	11/15/2019	KWRL PHYSICAL REIMB	90.00	90.00
163703	CROCHET, STACIE	11/15/2019	CONTRACTUAL SERVICES AGREEMENT FOR MENTAL HEALTH COUNSELING FOR STUDENTS OCT 2019.	2,400.00	2,400.00
163704	DUCK DELIVERY PRODUCE	11/15/2019	WCC SNACKS	56.30	56.30
163705	ENGLAND, JANICE MAXIN	11/15/2019	MILEAGE FROM 08/26/2019 THROUGH 10/07/2019	122.55	122.55
163706	ESD 112	11/15/2019	SKYWARD/WESPAC FEES FOR 2019-20. AUDIOLOGY SERVICES FOR 2019-20. CLOCK HOUR SERVICES DIGITAL MEDIA COOP OPEN DOORS ENROLLMENT FOR OCT 2019	8,955.73 405.00 2,952.95 250.00 1,615.60	14,179.28
163707	EVERGREEN PUBLIC SCHO	11/15/2019	MINOR REPAIR AND MAINT CAPITAL ACCOUNT FOR CASCADIA TECH ACADEMY 2019-20.	77.00	77.00
163708	FRONTIER	11/15/2019	NEW HS PHONES	440.30	440.30
163709	GNADE, NAOMI	11/15/2019	CREDIT REIMB/ NW	500.00	500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163710	GPM WATER SYSTEMS	11/15/2019	MATH CONF + TRAVEL EXPENSES YALE WATER & SAMPLES	256.70	256.70
163711	HOCKINSON HIGH SCHOOL	11/15/2019	HUBER TIMING/ MIDDLE SCHOOL XC	10.50	10.50
163712	INFINISOURCE BENEFITS	11/15/2019	COBRA ADMIN SERVICES	175.50	175.50
163713	IRX LLC	11/15/2019	DESIGN AND IMPLEMENT COMMUNICATION SERVICES FOR 2019-20 SCHOOL YEAR.	6,587.50	6,587.50
163714	K12	11/15/2019	K-12 CURRICULUM FOR LRA FOR 2019-20. K-12 ONLINE CURRICULUM SERVICE PORTION. K-12 CURRICULUM FOR LRA FOR 2019-20. K-12 CURRICULUM FOR LRA FOR 2019-20. K-12 CURRICULUM FOR LRA FOR 2019-20.	11,699.74 17,502.50 -88.00 1,630.97 -437.50	30,307.71
163715	LEADER SERVICES	11/15/2019	MEDICAID REIMBURSEMENT SERVICES OCTOBER 2019.	25.20	25.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163716	LOWER COLUMBIA FOOTBA	11/15/2019	HS FOOTBALL OFFICIALS	1,108.50	1,108.50
163717	LOWER COLUMBIA VOLLEY	11/15/2019	MS VOLLEYBALL OFFICIALS	861.25	861.25
163718	MCCARTY, JOHN M	11/15/2019	KWRL CDL TEST/PERMIT REIMB	85.00	85.00
163719	MILLER, KELSEY A	11/15/2019	MILEAGE 10/17/19	26.68	26.68
163720	MILLER, KIMBERLY ANN	11/15/2019	MILEAGE FROM 09/22/19 THROUGH 10/22/19	312.62	312.62
163721	NORTHWEST TEXTBOOK DE	11/15/2019	SPANISH WORKBOOKS PER QUOTE NUMBER 23523	3,860.07	125.11
			SPANISH WORKBOOKS PER QUOTE NUMBER 23523	-3,734.96	
163722	OLSON ENGINEERING INC	11/15/2019	YALE WATER SYSTEM	59.96	59.96
163723	PATTERSON, STEPHANIE	11/15/2019	MILEAGE FROM 10/02/19 THROUGH 10/22/19	172.84	172.84
163724	PHELPS, BRYCE	11/15/2019	FILMING PRODUCTION	200.00	200.00
163725	PORTER FOSTER RORICK,	11/15/2019	KWRL LEGAL FEES 2019-20	1,782.50	1,782.50
163726	PROGRESS CENTER, INC.	11/15/2019	EARLY INTERVENTION SERVICES NOVEMBER 2019.	11,620.00	11,620.00
163727	RILEY, ASHA CHITRA	11/15/2019	MILEAGE FROM 05/23/19 THROUGH 10/18/19	642.64	642.64
163728	SERENDIPITY CENTER IN	11/15/2019	DISTRICT AGREEMENT FOR	8,385.00	8,385.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163729	SOUTHWEST OFFICIALS S	11/15/2019	SERVICES OCTOBER 2019. MIDDLE SCHOOL SOCCER OFFICIALS	55.75	666.37
163730	UHLENKOTT, DANIEL G	11/15/2019	HS OFFICIALS MILEAGE FROM 10/02/19 THROUGH 10/25/19	610.62 211.70	211.70
163731	WASTE CONNECTIONS, IN	11/15/2019	GARBAGE SERVICE YALE	145.35	145.35
163732	WOODLAND SCHOOL DIST	11/15/2019	PITNEY BOWES/ POSTAGE METER REFILL USPS DO BULK MAILING TONYA LOPEZ/ HS PART FEE REFUND STARK BRIANNA FREY/ HS PART FEE REFUND USPS/ DO BULK MAIL FS REFUND/KELLIE STOVER DOL/KWRL BUS LICENSE SARAH POTRATZ/ MS LUNCH REFUND ERETI	1,008.50 486.91 75.00 75.00 389.32 32.60 61.25 116.70	2,245.28
43	Computer		Check(s) For a Total of		234,173.42

	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
	43	Computer	Checks For a Total of	234,173.42
Total For	43	Manual, Wire Tran, ACH & Computer	Checks	234,173.42
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	234,173.42

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-1,011.62	299.30	234,885.74	234,173.42