

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 25, 2019, the board, by a _____ vote, approves payments, totaling \$177,810.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 163733 through 163783, totaling \$177,810.07

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163733	A-LINE ASPHALT MAINT	11/29/2019	KWRL PARADISE PT PARKING LOT STALL LINES AND STENCILING.	3,714.57	3,714.57
163734	ADVANCED ELECTRIC SIG	11/29/2019	KWRL NOW HIRING SIGNS KWRL OPEN PO FOR 2019-20. KWRL WATCH STEP SIGNS	815.75 75.53 377.65	1,268.93
163735	AIRGAS	11/29/2019	OPEN PO FOR CTE SUPPLIES AND CYLINDER RENTAL 2019-20 OPEN PO FOR CTE SUPPLIES AND	436.26 168.64	604.90

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163736	AMERICAN READING COMP	11/29/2019	CYLINDER RENTAL 2019-20 LEVELED CLASSROOM LIBRARIES PER ATTACHED PROPOSAL.	1,294.80	1,294.80
163737	ARCPPOINT LABS	11/29/2019	KWRL DRUG AND ALCOHOL TESTING 2019-20	75.00	504.00
			KWRL DRUG AND ALCOHOL TESTING 2019-20	86.00	
			KWRL DRUG AND ALCOHOL TESTING 2019-20	193.00	
			KWRL DRUG AND ALCOHOL TESTING 2019-20	75.00	
			KWRL DRUG AND ALCOHOL TESTING 2019-20	75.00	
163738	BARTON, JENNY ANN	11/29/2019	MILEAGE FROM 10/24/2019 THROUGH 10/25/19	58.00	58.00
163739	BERGESON, MICHELE L	11/29/2019	KWRL DOT PHYSICAL REIMB	100.00	100.00
163740	CALDWELL, TIMOTHY ROB	11/29/2019	KWRL TOOL REIMB	39.99	39.99
163741	CARSON OIL CO., INC.	11/29/2019	KWRL OPEN PO FOR FUEL 2019-20	22,014.88	22,014.88
163742	CENTURY LINK	11/29/2019	PS/ALI 911	21.69	21.69
163743	CHOWN HARDWARE	11/29/2019	CONVERSION KITS AND THUMBTURNS AS PER QUOTE ID	6,290.15	6,095.82

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			885273 CREDIT/ MAINT SECURITY LOCK SUPPLIES	-208.20	
			LOCK SUPPLIES/ MAINT SECURITY	13.87	
163744	COLUMBIA LANGUAGE SER	11/29/2019	INTERPRETING SERVICES FOR CONFERENCES	2,748.80	2,748.80
163745	DEPARTMENT OF LICENSI	11/29/2019	DRIVERS ABSTRACTS	1,547.00	1,547.00
163746	ESD 112	11/29/2019	STEM MATERIALS COOP PRINT CENTER HEALTH ROOM PASSES NF PRINT CENTER STUDENT MESSAGES CES PRINT CENTER TARDY SLIPS NF BIRTH TO 2 SERVICES FOR SEPT 2019.	700.00 225.51 107.90 233.33 920.68	2,187.42
163747	FAIRCHILD RECORD SEAR	11/29/2019	KWRL ANNUAL REPORT	35.00	35.00
163748	FLOOR'S-N-MORE	11/29/2019	NF LIBRARY CARPET REPAIR	582.66	582.66
163749	GREEN, MICHAEL Z.	11/29/2019	MILEAGE FROM 10/11/19 THROUGH 11/08/19	258.10	258.10
163750	HALL, JACOB C	11/29/2019	MILEAGE FROM 10/01/19 THROUGH 10/29/19	515.04	515.04

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163751	HENSLEY, CARLY	11/29/2019	MILEAGE FROM 10/03/2019 THROUGH 10/10/19	64.21	64.21
163752	HORROCKS, D'ANN C	11/29/2019	MILEAGE FROM 11/03/19 THROUGH 11/05/19	154.28	154.28
163753	HUDDLESTON, MALINDA K	11/29/2019	MILEAGE FROM 10/14/19 THROUGH 11/04/19	322.48	322.48
163754	INITAL ATTACK WATER T	11/29/2019	KWRL OPEN PO FOR 2019-20	151.06	151.06
163755	LANGUAGELINK	11/29/2019	INTERPRETING SERVICES	158.70	158.70
163756	LAUTENBACH, MELISSA G	11/29/2019	MILEAGE 10/01/19 THROUGH 11/04/19	49.30	49.30
163757	LOWER COLUMBIA COLLEG	11/29/2019	CEO PROGRAM INSTRUCTION RUNNING START AND CEO PROGRAM	76.06 24,811.18	24,887.24
163758	LUTE, BOB L JR	11/29/2019	TOOL REIMB	54.99	54.99
163759	MILLER, LESLEY N	11/29/2019	MILEAGE FROM 10/26/19 THROUGH 10/25/19	58.00	58.00
163760	MOUAT, STACY	11/29/2019	MILEAGE FROM 10/16/19 THROUGH 11/08/19	353.80	353.80
163761	OFFICE EXPRESS	11/29/2019	PAPER/ CES	658.19	658.19
163762	OLSON ENGINEERING INC	11/29/2019	KWRL BUS PARKING LOT EXPANSION	7,160.50	7,160.50
163763	OTIS ELEVATOR COMPANY	11/29/2019	OPEN PURCHASE ORDER FOR ELEVATOR MAINT & REPAIRS AT HIGH	465.85	465.85

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163764	PACIFIC FITNESS PRODU	11/29/2019	SCHOOL 2019-20. PE EQUIPMENT	347.44	347.44
163765	PEACEHEALTH MEDICAL G	11/29/2019	KWRL OPEN PO FOR DRIVER PHYSICALS 2019-20	135.00	135.00
163766	PETTY CASHIER/STEPHAN	11/29/2019	NF LUNCH REFUND/ JORDYN LEE	50.00	50.00
163767	PORTER FOSTER RORICK,	11/29/2019	KWRL LEGAL FEES 2019-20 LEGAL FEES/DISTRICT	6,967.50 1,950.00	8,917.50
163768	PRECISION INDUSTRIAL	11/29/2019	MOVE AND INSTALL MILLING MACHINE, INSTALL 2 ENGINE STANDS AND INSTALL 2 GRINDER STANDS PER BID #B-19-412.	1,354.15	1,354.15
163769	PROPERSI, CARLOTTA P	11/29/2019	MILEAGE FROM 09-30-19 THROUGH 10-30-19	40.02	40.02
163770	RIGGS, CYNTHIA ANN	11/29/2019	APPRENTICESHIP REIMB/ DRC1 EDUC ASSESSMENT	330.00	330.00
163771	ROBERTS JANITORIAL, I	11/29/2019	KWRL FLOOR STRIP & WAX KWRL PARADISE PT FLOOR STRIP AND WAX	400.00 300.00	700.00
163772	ROGERS, CONNIE J	11/29/2019	CDL RENEWAL REIMB	102.00	102.00
163773	SODEXO, INC & AFFILIA	11/29/2019	FOOD SERVICE MANAGEMENT SERVICES OCT	58,759.06	58,759.06

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163774	STUART, SHARON R.	11/29/2019	2019. MILEAGE FROM 10/24/19 THROUGH 10/25/19	58.00	58.00
163775	THYSSENKRUPP ELEVATOR	11/29/2019	NF ELEVATOR REPAIR	406.34	406.34
163776	TOLBERT, KIMBERLY ANN	11/29/2019	APPRENTICESHIP REIMB/ CONSTRUCTION	166.09	166.09
163777	VANCOUVER SD #37	11/29/2019	FIR GROVE SERVICES FOR NOV 2019.	22,500.00	22,500.00
163778	VANCOUVER BOARD OF OF	11/29/2019	HS VOLLEYBALL OFFICIALS	1,933.50	1,933.50
163779	VERIZON NORTHWEST	11/29/2019	DISTRICT CELL PHONES	386.32	386.32
163780	WASTE CONNECTIONS, IN	11/29/2019	PARADISE PT GARBAGE SERVICE	93.74	93.74
163781	WASTE CONTROL	11/29/2019	DIST GARBAGE SERVICE	2,844.17	2,844.17
163782	WOODLAND TRUE VALUE	11/29/2019	OPEN PO FOR MAINT SUPPLIES 2019-20. KWRL OPEN PO FOR PARTS/SUPPLIES 2019-20 OPEN PO FOR MAINT SUPPLIES 2019-20. KWRL OPEN PO FOR PARTS/SUPPLIES 2019-20 OPEN PO FOR MAINT SUPPLIES 2019-20. OPEN PO FOR MAINT	3.55 12.89 6.47 54.83 39.85 -39.85	107.92

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES 2019-20. KWRL OPEN PO FOR PARTS/SUPPLIES 2019-20	30.18	
163783	WOODLAND SCHOOL DIST	11/29/2019	CITY OF WOODLAND/ HS SOLAR PANEL PERMITS	448.62	448.62
	51	Computer	Check(s) For a Total of		177,810.07

	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
	51	Computer	Checks For a Total of	177,810.07
Total For	51	Manual, Wire Tran, ACH & Computer	Checks	177,810.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	177,810.07

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-157.59	50.00	177,917.66	177,810.07