

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 December 16, 2019, the board, by a _____ vote, approves payments, totaling \$32,219.38. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 163830 through 163864, totaling \$32,219.38

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163830	ADVANCED ELECTRIC SIG	12/13/2019	SIGN MAINTENANCE AND REPAIR 2019-20.	26.98	26.98
163831	ALLSTREAM	12/13/2019	DISTRICT PHONES	1,964.53	1,964.53
163832	CASCADE NATURAL GAS C	12/13/2019	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES COLUMBIA ELEM MIDDLE SCHOOL UTILITIES NORTH FORK	1,725.38 171.38 217.99 1,269.50 696.71 2,596.56 1,615.35	8,292.87
163833	CENTRAL WASHINGTON UN	12/13/2019	ACCUPLACER TESTS	165.00	165.00
163834	CLARK COLLEGE FOUNDAT	12/13/2019	JAZZ FESTIVAL FEES FOR	225.00	225.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163835	CROCHET, STACIE	12/13/2019	WHS/STECK CONTRACTUAL SERVICES AGREEMENT FOR MENTAL HEALTH COUNSELING FOR STUDENTS NOV 2019.	750.00	750.00
163836	DEGROOT, JANELLE L	12/13/2019	CREDIT REIMB/ NBPTS REGISTRATION CREDIT REIMB NBCT COMP 1 & COMP 2	75.00 425.00	500.00
163837	DUCK DELIVERY PRODUCE	12/13/2019	WCC SNACKS WCC SUPPLIES WCC SUPPLIES	56.30 31.15 59.30	146.75
163838	ENGLAND, JANICE MAXIN	12/13/2019	MILEAGE FROM 10/07/19 THROUGH 11/06/19	42.46	42.46
163839	ESD 112	12/13/2019	PRINT CENTER/ANNUAL REPORTS	3,230.53	3,230.53
163840	FIRE SYSTEMS WEST	12/13/2019	ALARM INSPECTION	604.24	604.24
163841	FRONTIER	12/13/2019	NEW HS PHONES	431.29	431.29
163842	GLYNLYON, INC.	12/13/2019	MATH CURRICULUM/ RILEY	215.80	215.80
163843	HALL, JACOB C	12/13/2019	MILEAGE FROM 11/04/19 THROUGH 11/25/19	102.66	102.66
163844	HENDRICKSON, KATHLEEN	12/13/2019	APPRENTICESHIP REIMB COMPUTER BASIC 101, UNDERSTANDING	29.00	29.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163845	HUWE, BRENNAN	12/13/2019	LEARNING STYLE. CREDIT REIMB WGU WINTER	500.00	500.00
163846	INFINISOURCE BENEFITS	12/13/2019	COBRA ADMIN	175.50	175.50
163847	IRX LLC	12/13/2019	DESIGN AND IMPLEMENT COMMUNICATION SERVICES NOV 2019.	4,762.50	4,762.50
163848	JOHNSON, TAMMY	12/13/2019	CAFETERIA SHOE REIMB	61.17	61.17
163849	JOSTENS, INC.	12/13/2019	DIPLOMAS/COVERS	1,673.16	1,673.16
163850	LCSI, INC.	12/13/2019	PS/ALI PORTAL SERVICES	1,942.20	1,942.20
163851	MILLER, KELSEY A	12/13/2019	MILEAGE FROM 11/14/19 THROUGH 11/21/19	53.36	53.36
163852	OLSON ENGINEERING INC	12/13/2019	YALE SCHOOL CHLORINATION SYSTEM KWRL BUS PARKING EXPANSION	37.00 2,751.25	2,788.25
163853	OTIS ELEVATOR COMPANY	12/13/2019	OPEN PURCHASE ORDER FOR ELEVATOR MAINT & REPAIRS AT HIGH SCHOOL 2019-20.	431.58	431.58
163854	PATTERSON, STEPHANIE	12/13/2019	MILEAGE 12/06/19	147.32	147.32
163855	PORTER FOSTER RORICK,	12/13/2019	KWRL LEGAL FEES 2019-20	137.50	137.50
163856	PROPERSI, CARLOTTA P	12/13/2019	MILEAGE FROM 11/04/19 THROUGH 11/26/19	29.41	29.41

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163857	SMITH, MELISSA	12/13/2019	MILEAGE FROM 10/28/19 THROUGH 11/14/19	66.12	66.12
163858	SOUTHWEST OFFICIALS S	12/13/2019	HS SOCCER OFFICIALS	131.83	131.83
163859	WEAVER, WILLIAM	12/13/2019	MILEAGE 11/06/19 TO 11/22/19	36.37	36.37
163860	WIAA	12/13/2019	MIDDLE SCHOOL MEMBERSHIP AND l&i FEE	916.10	916.10
163861	WOODLAND CHAMBER OF C	12/13/2019	ANNUAL DUES	350.00	350.00
163862	Vendor Continued Void	12/13/2019			0.00
163863	WOODLAND SCHOOL DIST	12/13/2019	KWRL PER DIEM/ STEVE MARTIN FS REFUND A. BOOKER HS PART FEE REFUND Z. BEASSIE HS PART FEE REFUND D. IHRING HS PART FEE REFUND J. KEENE HS PART FEE REFUND T. BERRY HS PART FEE REFUND J. HILKER CLARK CO FIRE & RESCUE KWRL PERMIT FEE FACILITY USE REFUND C. TIKKA HS PART FEE REFUND K. YOUNG	83.00 95.90 75.00 75.00 75.00 25.00 75.00 196.00 140.00 25.00	1,189.90

	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
	35	Computer	Checks For a Total of	32,219.38
Total For	35	Manual, Wire Tran, ACH & Computer Checks		32,219.38
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	32,219.38

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	910.90	31,308.48	32,219.38

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			HS PART FEE	75.00	
			REFUND B. GABALIS		
			HS PART FEE	75.00	
			REFUND L. HUGHES		
			HS PART FEE	75.00	
			REFUND G. RAMIREZ		
			HS PART FEE	25.00	
			REFUND M.		
			LITTLEMAN		
			HS PART FEE	75.00	
			REFUND J. TEEL		
163864	WOOLFORD, BAMBI L	12/13/2019	KWRL DOT PHYSICAL	100.00	100.00
		35	Computer	Check(s) For a Total of	32,219.38