

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 January 27, 2020, the board, by a _____ vote, approves payments, totaling \$170,138.18. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 163974 through 164037, totaling \$170,138.18

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163974	ADVANCED ELECTRIC SIG	01/31/2020	KWRL OPEN PO FOR 2019-20.8X10 SIGN "ROSEMARY"	32.37	32.37
163975	AIRGAS	01/31/2020	OPEN PO FOR CTE SUPPLIES AND CYLINDER RENTAL DEC 2020	169.28	169.28
163976	ALLSTREAM	01/31/2020	DIST PHONES	1,918.43	1,918.43
163977	ARCPPOINT LABS	01/31/2020	KWRL DRUG AND ALCOHOL TESTING 2019-20	43.00	429.00
			KWRL DRUG AND ALCOHOL TESTING 2019-20	236.00	
			KWRL DRUG AND ALCOHOL TESTING	150.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2019-20		
163978	BEACOCK'S MUSIC CO.	01/31/2020	BAR SAX REPAIR.	276.42	276.42
163979	BELENSKI, VANESSA	01/31/2020	FIRST AID CLASS REIMBURSEMENT	34.95	34.95
163980	BRILL, SANDRA	01/31/2020	MILEAGE 10-19-19	29.00	29.00
163981	BROWN, RACHEL	01/31/2020	REIMBURSEMENT FOR BOOKS THROUGH THE APPRENTICESHIP PROGRAM	239.69	239.69
163982	CANBY, LAUREN KAY	01/31/2020	BECOMING A CALM HAPPY TEACHER COURSE.	169.15	169.15
163983	CARSON OIL CO., INC.	01/31/2020	KWRL OPEN PO FOR FUEL 2019-20	13,783.05	13,996.60
			KWRL OPEN PO FOR FUEL 2019-20	213.55	
163984	CITY OF WOODLAND	01/31/2020	PROFESSIONAL SERVICES RENDERED OCT-NOV.	200.00	200.00
163985	CLARK COLLEGE	01/31/2020	RUNNING START PROGRAM WINTER QUARTER	47,813.74	47,813.74
163986	COWLITZ COUNTY HEALTH	01/31/2020	FOOD PERMIT FOR HS STUDENT STORE.	300.00	300.00
163987	DUCK DELIVERY PRODUCE	01/31/2020	WCC APPLE SNACKS	59.30	59.30
163988	EDWARDS, ANDREA E	01/31/2020	ANNUAL PROFESSIONAL MEMBERSHIP MATHEMATICALLY MINDED	468.00	468.00
163989	EDWARD DON & COMPANY	01/31/2020	RACK WITH CASTERS	1,376.30	1,376.30
163990	ENGLAND, JANICE MAXIN	01/31/2020	MILEAGE 12-9-19 TO 12-18-19	65.42	65.42

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163991	ESD 112	01/31/2020	KWRL OPEN PO FOR DRUG/ALCOHOL TESTING NOVEMBER 2019	405.00	405.00
163992	ESD112-RISK	01/31/2020	DEDUCTIBLE 19-14-33 BUS 241	1,000.00	1,000.00
163993	EVERGREEN WRESTLING O	01/31/2020	MS WRESTLING OFFICIALS	332.75	332.75
163994	FIFE HIGH SCHOOL	01/31/2020	COMMENCEMENT BAY JAZZ FESTIVAL HS REGISTRATION	250.00	250.00
163995	GALLOWAY, NICOLE	01/31/2020	MILEAGE 9-9-19 TO 12-16-19	121.80	121.80
163996	GLEASON, MARY E	01/31/2020	MILEAGE FOR 1/14/2020	24.73	24.73
163997	GOMES, JAIMI MYRIAH	01/31/2020	BECOMING A CALM HAPPY TEACHER ADVANCEMENT COURSE.	169.15	169.15
163998	GREEN, MICHAEL Z.	01/31/2020	MILEAGE 1-3-2020 TO 1-10-2020	291.53	424.93
			MILEAGE 12-11-19 TO 12-20-19	133.40	
163999	HAINES, TIMOTHY WAYNE	01/31/2020	MILEAGE 1-8-2020 TO 1-9-2020	36.57	36.57
164000	HUBERT COMPANY	01/31/2020	CUTTING BOARDS WITH GRIPPER ANTI-FATIGUE MATS KITCHEN SUPPLIES APRONS	34.03 66.92 353.67 22.05	476.67
164001	HUDDLESTON, MALINDA K	01/31/2020	MILEAGE 1-7-20 TO 1-10-20	46.00	92.40
			MILEAGE 12-12-19	46.40	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164002	HUDDLESTON, PAUL RICH	01/31/2020	TO 12-18-19 MILEAGE 8-22-19	250.56	250.56
164003	IMAGINERINING ADVERTISI	01/31/2020	TO 12-10-19 JACKETS WITH KWRL LOGO EMBROIDERD	705.44	705.44
164004	JUD, BRITT	01/31/2020	MILEAGE 10-16-19 TO 10-19-16	178.64	178.64
164005	KRIEGER'S STUMP REMOV	01/31/2020	STUMP GRINDING	1,348.75	1,348.75
164006	LANGUAGELINK	01/31/2020	TRANSLATION SERVICES	48.04	48.04
164007	LCRMEA	01/31/2020	HS PARTICIPATION FEES FOR CHOIR FESTIVAL	220.00	220.00
164008	LINNEMEYER, SHELBY	01/31/2020	NATION CERTIFICATION RENEWAL FEE	298.00	298.00
164009	MILLER, KELSEY A	01/31/2020	ASAH DUES	253.00	253.00
164010	MOUAT, STACY	01/31/2020	MILEAGE 1-7-20 TO 1-9-20 MILEAGE 12-11-19 TO 12-12-19	24.73 29.58	54.31
164011	NORTHERN ENERGY	01/31/2020	YALE PROPANE TANK RENTAL	139.06	139.06
164012	OFFICE EXPRESS	01/31/2020	20 BOXES OF PAPER	658.19	658.19
164013	PORTER FOSTER RORICK,	01/31/2020	GENERAL COUNCIL DECEMBER 2020.	2,040.00	2,040.00
164014	PRICE, TANYA LE ANN	01/31/2020	MILEAGE FOR 1-7-20 MILEAGE FOR 12-17-19	24.84 26.22	51.06
164015	PROGRESS CENTER, INC.	01/31/2020	EARLY INTERVENTION SERVICES FOR	12,450.00	21,580.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DECEMBER 2019 EARLY INTERVENTION SERVICES FOR JANUARY 2020.	9,130.00	
164016	PROPERSI, CARLOTTA P	01/31/2020	MILEAGE 12-2-19 TO 12-20-19	23.49	23.49
164017	RILEY, ASHA CHITRA	01/31/2020	MILEAGE 11-7-19 TO 12-12-19	193.72	193.72
164018	SAFETY VISION L.P.	01/31/2020	WIDE VIEW CAMERAS COMPLETE CAMERA SYSTEMS	2,897.54 13,614.28	13,922.22
			CREDIT FOR RETURNED CAMERAS	-2,589.60	
164019	SCHETKY NW SALES INC.	01/31/2020	REAR GLASS ASSEMBLY	161.17	161.17
164020	SERENDIPITY CENTER IN	01/31/2020	STUDENT TUITION FOR DECEMBER 2019	8,335.00	8,335.00
164021	SHANTZ, SEBASTINA	01/31/2020	EARLY CHILDHOOD EDUCATION AND REGISTRATION FEES	72.86	72.86
164022	SLOLEY, KAITLYN	01/31/2020	CDL PERMIT TEST REIMBURSEMENT	35.00	35.00
164023	SODEXO, INC & AFFILIA	01/31/2020	DECEMBER CONTRACT SERVICES	32,790.78	32,790.78
164024	SOUTHWEST CLEAN AIR A	01/31/2020	ANNUAL AIR CONTAMINANT REGISTRATION FEE	715.91	715.91
164025	SPEEDY LITHO INC	01/31/2020	HALL PASS SLIPS	84.16	84.16
164026	THOENY, CYNTHIA S	01/31/2020	MILEAGE 8-12-19 TO 12-20-19	192.56	192.56
164027	THOENY, JILL	01/31/2020	ENGLISH AS A NEW LANGUAGE CLASS	475.00	500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			NATIONAL BOARD	25.00	
			REGISTRATION FEE		
164028	UHLENKOTT, DANIEL G	01/31/2020	MILEAGE 12-9-19	153.12	153.12
			TO 12-30-19		
164029	UNLIMITED FENCE CO.	01/31/2020	REPAIR TO FENCE	1,279.77	9,826.82
			DAMAGED BY		
			STUDENT DRIVER		
			FURNISH AND	8,547.05	
			INSTALL 425 FT OF		
			6FT HIGH		
			GALVANIZED CHAIN		
			LINK FENCE AT		
			YALE ELEMENTARY		
			PER QUOTE NUMBER		
			2888. PREVAILING		
			WAGES APPLY.		
164030	UPS FREIGHT	01/31/2020	RETURN POSTAGE	28.43	28.43
			DUE		
164031	VALLAIRE, ELIZABETH	01/31/2020	WSU CLASSES	500.00	500.00
			REIMBURSEMENT		
164032	VERIZON WIRELESS	01/31/2020	WIRELESS SERVICES	170.08	379.86
			WIRELESS SERVICE	209.78	
			RILEY, HALL,		
			GREEN AND		
			LANDRIGAN		
164033	WASTE CONNECTIONS, IN	01/31/2020	KWRL PPL GARBAGE	186.48	186.48
164034	WASTE CONTROL	01/31/2020	DIST GARBAGE	2,097.04	2,097.04
			SERVICE DEC 2019		
164035	WOODLAND TRUE VALUE	01/31/2020	DRINKING FOUNTAIN	33.74	33.74
			PARTS		
164036	WOODLAND SCHOOL DIST	01/31/2020	MARIE KIRK/MS FS	82.10	1,069.12
			LUNCH		
			REFUND/MULKEY		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			RACHEL LEE/FALL	75.00	
			WINTER MS		
			PARTICIPTION		
			FEES		
			DO BULK MAILING	912.02	
164037	WSIPC	01/31/2020	CTE COMPLETER	100.00	100.00
			MODULE SEPT 1,		
			2019 - AUG 20,		
			2020 48 COUNT		
64	Computer		Check(s) For a Total of		170,138.18

	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
	64	Computer	Checks For a Total of	170,138.18
Total For	64	Manual, Wire Tran, ACH & Computer Checks		170,138.18
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		170,138.18

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	157.10	169,981.08	170,138.18