

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 February 24, 2020, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$202,498.54. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 164106 through 164151, totaling \$202,498.54

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164106	3D INSTITUTE	02/28/2020	COACHING CERTIFICATION	200.00	200.00
164107	ADVANCED ELECTRIC SIG	02/28/2020	REPLACE NAMES ON PLAQUES NFE BUSINESS SERVICES SIGNS	21.58 80.93	102.51
164108	AIRGAS	02/28/2020	OPEN PO FOR CYLINDER RENTAL	169.28	169.28
164109	AVEANNA HEALTHCARE	02/28/2020	RN SERVICES DECEMBER	169.07	169.07
164110	BARNES, VICKY ANN	02/28/2020	MILEAGE 1/10/20 TO 2/7/20	367.77	367.77
164111	BRILL, SANDRA	02/28/2020	APPRENTICESHIP REIMBURSEMENT ELECTRIC SAFETY	85.00	85.00
164112	CANBY, LAUREN KAY	02/28/2020	EDUCATION	169.15	169.15

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164113	CARSON OIL CO., INC.	02/28/2020	REIMBURSEMENT "THE IMPORTANCE OF PLAY". KWRL OPEN PO FOR FUEL 2/1/20 - 2/14/20	19,047.15	42,500.40
164114	CHRISTENSON ELECTRIC,	02/28/2020	KWRL OPEN PO FOR FUEL 2019-20 REPLACE 120V OUTLETS WITH NEW ONES, INSTALL NEW FLAGPOLE LIGHT FIXTURES	23,453.25 1,739.22	1,739.22
164115	CLARK COLLEGE	02/28/2020	WINTER QUARTER BILLING - FEBRUARY	47,676.60	47,676.60
164116	COLE'S APPLIANCE REPA	02/28/2020	2 ICE MACHINE REPAIRS WMS	1,119.67	1,119.67
164117	COLUMBIA TECHNICAL, L	02/28/2020	TESTED WATER SAMPLE FROM YALE	300.50	300.50
164118	DEPARTMENT OF LICENSI	02/28/2020	ABSTRACT DRIVING RECORDS JANUARY 2020 ABSTRACT DRIVING RECORDS DECEMBER 2019	91.00 130.00	221.00
164119	DUCK DELIVERY PRODUCE	02/28/2020	WCC APPLES FOR SNACKS	60.30	60.30
164120	DULING, KYE	02/28/2020	REIMBURSEMENT BULK CONVERSATION HEARTS	21.43	21.43
164121	ENGLAND, JANICE MAXIN	02/28/2020	MILEAGE 1/6/20 TO 1/28/20	62.33	62.33

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164122	ESD 112	02/28/2020	SKYWARD/WESPAC FEES FOR DECEMBER 2019	8,955.73	20,562.49
			SKYWARD/WESPAC FEES FORJANUARY 2020	8,955.73	
			AUDIOLOGY SERVICES FOR 2019-20.	405.00	
			AUDIOLOGY SERVICES FOR 2019-20.	405.00	
			BIRTH TO 2 SERVICES FOR JANUARY 2020	920.68	
			BIRTH TO 2 SERVICES FOR FEBRUARY 2020	920.35	
164123	EVERGREEN WRESTLING O	02/28/2020	WRESTLING JV AND VARSITY OFFICIALS	427.50	427.50
164124	FIRE SYSTEMS WEST	02/28/2020	INVESTIGATION OF AIR LEAK ON DRY SYSTEM AT CES	1,963.78	1,963.78
164125	GOMES, JAIMI MYRIAH	02/28/2020	EDUCATIONAL REIMBURSEMENT, "THE IMPPORTANCE OF PLAY"	169.15	169.15
164126	GREEN, MICHAEL Z.	02/28/2020	MILEAGE 1/13/20 TO 2/10/20	290.38	290.38
164127	HALL, JACOB C	02/28/2020	MILEAGE 1/6/20 TO 1/27/20	294.98	330.63
			MILEAGE 1/27/20 TO 1/31/20	35.65	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164128	HECKMAN, BETHLEHEM	02/28/2020	REIMBURSEMENT FOR CLASSES, SCIENCE METHODS, SCIENCE EDUCATION	241.00	241.00
164129	HUDDLESTON, MALINDA K	02/28/2020	MILEAGE 1/13/20 TO 2/10/20	138.00	138.00
164130	IBEX ROOF/ABBOTT & SI	02/28/2020	ROOF CLEANING, MOSS REMOVAL	4,472.46	4,472.46
164131	KEEFER, KYLA MARIE	02/28/2020	NATIONAL BOARD CERTIFICATION AND CLASS	500.00	500.00
164132	LANGUAGELINK	02/28/2020	REIMBURSEMENT TRANSLATION SERVICES IN JANUARY	40.55	40.55
164133	LEADER SERVICES	02/28/2020	STUDENT SPEACH THERAPY	57.40	57.40
164134	MOUAT, STACY	02/28/2020	MILEAGE REIMBURSEMENT	97.75	97.75
164135	NAPPER, PATRICIA	02/28/2020	1-14-20 TO 2-6-20 APPRENTICESHIP CLASS	72.00	72.00
164136	NORTHWEST TEXTBOOK DE	02/28/2020	REIMBURSEMENT READYGEN 2014 PRACTICE READERS BOOKSHELF COLLECTION GRADE 4. QUOTE NUMBER 101467-1.	1,469.96	2,939.92
			READYGEN GRADE 3 AND 4 READERS	1,469.96	
164137	OTIS ELEVATOR COMPANY	02/28/2020	ELEVATOR MAINT & REPAIRS AT HIGH	404.63	836.23

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCHOOL 1/1/20 TO 3/31/20 OPEN PURCHASE ORDER FOR ELEVATOR MAINT & REPAIRS AT HIGH SCHOOL 2019-20.	431.60	
164138	PORTER FOSTER RORICK,	02/28/2020	KWRL LEGAL FEES JANUARY 2020	412.50	412.50
164139	PROGRESS CENTER, INC.	02/28/2020	EARLY INTERVENTION SERVICES FOR FEBRUARY 2020	9,960.00	9,960.00
164140	PROPERSI, CARLOTTA P	02/28/2020	MILEAGE 1/6/20 TO 1/31/20	67.28	67.28
164141	SCIENTIFIC INSTRUMENT	02/28/2020	MICROSCOPES SERVICED AND REPAIRED	440.23	440.23
164142	SERENDIPITY CENTER IN	02/28/2020	TUITION FOR JANUARY 2020	8,360.00	8,360.00
164143	SMITH, MELISSA	02/28/2020	MILEAGE 1/6/20 TO 1/9/20	52.44	52.44
164144	SODEXO, INC & AFFILIA	02/28/2020	JANUARY SERVICES	50,365.06	50,365.06
164145	U.S. BANK	02/28/2020	ADMINISTRATION FEES BONDS SERIES 2013 ADMINITRATION FEES REFUNDING BONDS 2015 ADMINISTRATION FEES BDS 2012	300.00  300.00  300.00	900.00
164146	VERIZON WIRELESS	02/28/2020	DISTRICT CELL PHONES	170.08	170.08

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164147	WAPT	02/28/2020	ANNUAL DISTRICT MEMBERSHIP FEE	100.00	100.00
164148	WASTE CONTROL	02/28/2020	GARBAGE COLLECTION FEES	3,244.14	3,244.14
164149	WOODLAND TRUE VALUE	02/28/2020	OPEN PO FOR MAINT SUPPLIES 2019-20. KWRL TOOL	46.89 43.14	90.03
164150	WOODLAND SCHOOL DIST	02/28/2020	PURCHASE USPS BULK MAILING FOR THE DO	179.12	179.12
164151	ZAGUMENNY, OKSANA A	02/28/2020	REIMBURSEMENT FOR SHOES	54.19	54.19
46	Computer		Check(s) For a Total of		202,498.54

	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
	46	Computer	Checks For a Total of	202,498.54
Total For	46	Manual, Wire Tran, ACH & Computer Checks		202,498.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	202,498.54

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	202,498.54	202,498.54