

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 March 23, 2020, the board, by a _____ vote, approves payments, totaling \$156,387.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 164218 through 164262, totaling \$156,387.05

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164218	ADVANCED ELECTRIC SIG	03/31/2020	REUNIFICATON AND SCHOOL DRILL BANNERS.	134.88	134.88
164219	AIRGAS	03/31/2020	CYLINDER RENTAL.	168.07	168.07
164220	AMERICAN READING COMP	03/31/2020	2ND GRADE SPANISH LIBRARY	2,071.68	2,071.68
164221	ARCPOINT LABS	03/31/2020	PRE EMPLOYMENT DRUG SCREEN MCCAMISH.	43.00	354.00
			PRE EMPLOYMENT PHYSICAL CARLSON.	75.00	
			PRE EMPLOYMENT DRUG SCREEN CARLSON.	43.00	
			RECERT PHYSICAL KECK.	75.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PRE EMPLOYMENY DRUG SCREEN ADAMS.	43.00	
			PRE EMPLOYMENT PHYSICAL ADAMS	75.00	
164222	BENEDICT, JENNIFER LE	03/31/2020	MILEAGE REIMBURSEMENT 2/25/20 AND 2/26/20	148.36	148.36
164223	CARSON OIL CO., INC.	03/31/2020	KWRL OPEN PO FOR FUEL 2019-20 KWRL OPEN PO FOR FUEL 2019-20	15,389.51 431.43	15,820.94
164224	CASCADE NATURAL GAS C	03/31/2020	NEW HS KWRL UTILITIES GREENHOUSE MS UTILITIES MS GYM UTILITIES COLUMBIA ELEM UTILITIES WMS UTILITIES NORTH FORK	2,712.05 369.53 379.28 1,781.61 999.29 3,878.48 1,988.28	12,108.52
164225	CENTRAL WASHINGTON UN	03/31/2020	ACCUPLACER TESTS.	30.00	30.00
164226	CLARK COLLEGE	03/31/2020	RUNNING START WINTER QUARTER MARCH	44,864.89	44,864.89
164227	CLARK COUNTY TREASURE	03/31/2020	KWRL PROPERTY TAX/PARADISE PT 2020	1,355.79	1,355.79
164228	COLLEGE ENTRANCE EXAM	03/31/2020	FALL PSAT/NMSQT TEST BOOKLETS AND RESULTS	392.00	392.00
164229	COLUMBIA LANGUAGE SER	03/31/2020	SPANISH	73.90	73.90

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164230	COLUMBIA TECHNICAL, L	03/31/2020	INTERPRETING KELSEY MILLER MONTHLY SERVICE WATER SAMPLE YALE.	300.50	300.50
164231	DEPARTMENT OF ECOLOGY	03/31/2020	FY 2020 INDUSTRIAL STORMWATER FEE KWRL	937.00	937.00
164232	DEPT OF LABOR & INDUS	03/31/2020	ELEVATOR ANNUAL INV	134.10	134.10
164233	DUCK DELIVERY PRODUCE	03/31/2020	SNACK APPLES FOR WCC. SNACK APPLES FOR WCC.	60.30 60.30	120.60
164234	ENGLAND, JANICE MAXIN	03/31/2020	MILEAGE 1/28/20 TO 2/14/20 MILEAGE 2/18/20 TO 3/6/20	39.16 91.31	130.47
164235	ESD 112	03/31/2020	SKYWARD/WESPAC FEES FOR FEBRUARY 20.	8,955.73	8,955.73
164236	GOMES, JAIMI MYRIAH	03/31/2020	EDUCATION REIMBURSEMENT - BEYOND SURVIVAL MODE	159.20	159.20
164237	GREEN, MICHAEL Z.	03/31/2020	MILEAGE REIMBURSEMENT 2/11/20 TO 3/9/20 CLOROX WIPE REIMBURSEMENT.	240.93 48.70	289.63
164238	HENSLEY, CARLY	03/31/2020	MILEAGE FOR JANUARY TO YALE	23.35	70.05

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			JANUARY EDUCATION REIMBURSEMENT PSU SPED510 CLASS.	500.00	
			MILEAGE REIMBURSEMENT DECEMBER 2019	47.79	
164244	LANGUAGELINK	03/31/2020	SPANISH INTERPRETING IN FEBRUARY	49.78	49.78
164245	MILLER, KELSEY A	03/31/2020	MILEAGE REIMBURSEMENT 2/13/20 TO 2/27/20	52.90	52.90
164246	MKE & ASSOCIATES, INC	03/31/2020	ANALYSIS OF EXISTING LOT FOR KWRL PARKING LOT EXPANSION.	785.00	785.00
164247	MOUAT, STACY	03/31/2020	MILEAGE REIMBURSEMENT 2/13/20 TO 3/5/20	79.35	79.35
164248	OFFICE EXPRESS	03/31/2020	20 CASES OF COPY PAPER FOR CES	658.19	658.19
164249	PORTER FOSTER RORICK,	03/31/2020	SEMI-ANNUAL RETAINER	6,500.00	6,500.00
164250	PROGRESS CENTER, INC.	03/31/2020	EARLY INTERVENTION SERVICES FOR MARCH 2020	9,960.00	9,960.00
164251	PROPERSI, CARLOTTA P	03/31/2020	MILEAGE REIMBURSEMENT 3/2/20 TO 3/16/20	46.00	46.00
164252	RETTTER, TERESA MARIE	03/31/2020	MILEAGE	71.30	71.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164253	RUSSELL, LUCINDA NANC	03/31/2020	REIMBURSEMENT 3/5/20 AND 3/7/20. MILEAGE	75.90	117.30
164254	SALMON, JILL RENAE	03/31/2020	REIMBURSEMENT 1/6/20 TO 2/13/20 MILEAGE	41.40	
164254	SALMON, JILL RENAE	03/31/2020	REIMBURSEMENT 2/14/20 TO 3/10/20 EDUCATIONAL	109.00	109.00
164255	SERENDIPITY CENTER IN	03/31/2020	REIMBURSEMENT LOVE AND LOGIC CLASS		
164255	SERENDIPITY CENTER IN	03/31/2020	FEBRUARY 2020 TUITION	8,385.00	8,385.00
164256	TRIMARK	03/31/2020	ADMIRAL CRAFT MODEL NO. COH-31000WPRO, CONVECTION OVEN, ELECTRIC.	1,263.96	1,263.96
164257	UHLENKOTT, DANIEL G	03/31/2020	MILEAGE	425.50	425.50
164258	VANCOUVER SD #37	03/31/2020	REIMBURSEMENT 2/1/20 TO 2/29/20 FIR GROVE	31,500.00	31,500.00
164259	WA-ACTE	03/31/2020	SERVICES FOR MARCH 2020 SPRING CONFERENCE	675.00	675.00
164260	WASTE CONTROL	03/31/2020	REGISTRATION WASTE CONTROL	2,869.11	2,869.11
164261	WOODLAND SCHOOL DIST	03/31/2020	SERVICES FOR FEBRUARY 2020 FRESH CRAB FOR	150.00	150.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164262	WPA NETWORK	03/31/2020	KIM MILLER COOKING CLASS. LEAGUE WEBSITE FOR LOWER COLUMBIA MS	200.00	200.00
45	Computer		Check(s) For a Total of		156,387.05

	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
	45	Computer	Checks For a Total of	156,387.05
Total For	45	Manual, Wire Tran, ACH & Computer Checks		156,387.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	156,387.05

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	156,387.05	156,387.05