

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 April 8, 2020, the board, by a _____ vote, approves payments, totaling \$104,718.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 164299 through 164325, totaling \$104,718.32

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164299	ARCPOINT LABS	04/15/2020	SARAH SHRIDER PRE EMPLOYMENT DRUG SCREEN	43.00	318.00
			PHYSICAL RECERT FOR VIRGINIA BITTON AND MIKE HUGO. NO SHOW FEE MIRANDA SCHELLHAS. STEPHANIE BIBLE	200.00	
			RECERT PHYSICAL	75.00	
164300	CANBY, LAUREN KAY	04/15/2020	EDUCATIONAL REIMBURSEMENT 'BEYOND SURVIVAL MODE'	159.20	159.20
164301	CARSON OIL CO., INC.	04/15/2020	KWRL OPEN PO FOR	797.60	797.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164302	CHRISTENSON ELECTRIC,	04/15/2020	FUEL 2019-20 OPEN PURCHASE ORDER FOR NON PROJECT ELECTRICAL MAINTENANCE AND REPAIRS 2019-20.	266.16	266.16
164303	Vendor Continued Void	04/15/2020			0.00
164304	COWLITZ COUNTY TREAS	04/15/2020	PROPERTY TAXES PARCEL NUMBER EM2402002 11842 LEWIS RIVER RD PROPERTY TAXES PARCEL NUMBER EM2405001 PROPERTY TAXES PARCEL NUMBER 508530100 1500 DIKE ACCESS RD PROPERTY TAXES PARCEL NUMBER 508540100 1500 DIKE ACCESS RD 2020 PROPERTY TAX BILL PARCEL 50245040 PROPERTY TAXES PARCEL NUMBER 50420 PROPERTY TAXES PARCEL NUMBER 50430 761 3RD ST PROPERTY TAXES	13.65 9.10 147.58 21,569.34 4.55 27.12 36.60 75.25	34,425.76

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PARCEL NUMBER 50431 759 3RD ST		
			PROPERTY TAXES	6,986.75	
			PARCEL NUMBER 50482 755 PARK ST		
			PROPERTY TAXES	560.40	
			PARCEL NUMBER 5048201 989 FRAZIER LN		
			PROPERTY TAXES	4,697.82	
			PARCEL NUMBER 50504 600 BOZARTH AVE		
			PROPERTY TAXES	135.65	
			PARCEL NUMBER 50509 763 2ND ST.		
			PROPERTY TAXES	51.16	
			PARCEL NUMBER 505350100		
			PROPERTY TAXES	55.17	
			PARCEL NUMBER 505350200		
			2020 PROPERTY TAX BILL PARCEL	13.65	
			506800013		
			2020 PROPERTY TAX BILL PARCEL	13.65	
			50680002 2250 LEWIS RVR RD		
			PROPERTY TAXES	4.55	
			PARCEL NUMBER 506800022 2280 LEWIS RIVER RD		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PROPERTY TAXES	23.77	
			PARCEL NUMBER		
			507340100		
164305	CROCHET, STACIE	04/15/2020	CONTRACTUAL SERVICES	2,400.00	2,400.00
			AGREEMENT FOR MENTAL HEALTH COUNSELING FOR STUDENTS 2019-20.		
164306	CROSBY, JENNIFER LAFO	04/15/2020	EDUCATIONAL REIMBURSEMENT IDA CONFERENCE	500.00	500.00
164307	DEPT OF RETIREMENT SY	04/15/2020	OASI 2019	25.00	25.00
164308	ESD 112	04/15/2020	OPEN DOORS ENROLLMENT FOR MARCH 2020	807.80	12,233.53
			SKYWARD/WESPAC FEES FOR 2019-20.	8,955.73	
			AUDIOLOGY SERVICES FOR 2019-20.	405.00	
			STEM MATERIALS COOPERATIVE	700.00	
			FEBRAURY COMMUNICATION AND WEB SERVICES	1,365.00	
164309	FIRE SYSTEMS WEST	04/15/2020	ANNUAL CERTIFICATION OF BACKFLOW AND WINTERIZATION OF DRY SYSTEMS	2,837.77	2,837.77
164310	HANSON, CAREY ELAINE	04/15/2020	EDUCATIONAL REIMBURSEMENT -	500.00	500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164311	HUDDLESTON, MALINDA K	04/15/2020	NATIONAL BOARD EDUCATIONAL REIMBURSEMENT IDA CONFERENCE	500.00	500.00
164312	IRX LLC	04/15/2020	DESIGN AND IMPLEMENT COMMUNICATION SERVICES FOR MARCH 2020.	8,050.00	8,050.00
164313	KAMEL, MATTHEW	04/15/2020	EDUCATIONAL REIMBURSEMENT NATIONAL BOARD REGISTRATION	324.00	324.00
164314	LONGVIEW SCHOOL DISTR	04/15/2020	DECEMBER - JANUARY PRINT CENTER CHARGES.	15.20	15.20
164315	LOWER COLUMBIA COLLEG	04/15/2020	RUNNING START PROGRAM MARCH 2020 WINTER QUARTER	22,930.85	22,930.85
164316	MATAU, PAPU	04/15/2020	EDUCATIONAL REIMBURSEMENT - WGU WINTER CLASSES TOWARDS MA	500.00	500.00
164317	OLSON ENGINEERING INC	04/15/2020	BUS PARKING LOT EXPANSION KWRL BUS PARKING EXPANSION KWRL TRANS COOP	69.00 55.50	124.50
164318	OTIS ELEVATOR COMPANY	04/15/2020	OPEN PURCHASE ORDER FOR ELEVATOR MAINT &	404.63	404.63

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164319	OTTIS, FELICITY F	04/15/2020	REPAIRS AT HIGH SCHOOL 2019-20. EDUCATIONAL REIMBURSEMENT - WORKSHOPS IN DECEMBER	500.00	500.00
164320	SAFETY VISION L.P.	04/15/2020	32 GBB SD CARD SERIALIZED.	313.84	313.84
164321	SAFETY-KLEEN SYSTEMS,	04/15/2020	WAYNE MILLER HS SHOP PRODUCTS	365.78	365.78
164322	SERENDIPITY CENTER IN	04/15/2020	DISTRICT AGREEMENT FOR SERVICES MARCH 2020	8,310.00	8,310.00
164323	STATE AUDITOR'S OFFIC	04/15/2020	AUDITING SERVICES AUDITING PERIOD 18-19	7,617.85	7,617.85
164324	THRALLS, TYLER	04/15/2020	EDUCATIONAL REIMBURSEMENT - NATIONAL BOARDS	148.00	148.00
164325	UHLENKOTT, DANIEL G	04/15/2020	MILEAGE REIMBURSEMENT 3/25-3/26/2020	150.65	150.65
27	Computer		Check(s) For a Total of		104,718.32

	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
	27	Computer	Checks For a Total of	104,718.32
Total For	27	Manual, Wire Tran,	ACH & Computer Checks	104,718.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	104,718.32

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	104,718.32	104,718.32