

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, 2023, the board, by a _____ vote, approves payments, totaling \$225,613.64. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 167912 through 167952, totaling \$225,613.64

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167912	ADVANCED ELECTRIC SIG	03/31/2023	EMERGENCY DOOR DECALS	80.93	80.93
167913	CANON FINANCIAL SERVI	03/31/2023	DISTRICT COPIERS	39.28	39.28
167914	CAPEN, DEENA	03/31/2023	TRAVEL REIMBURSEMENT	188.64	188.64
167915	CASCADE NATURAL GAS C	03/31/2023	WHS UTILITIES KWRL UTILITIES WMS GREENHOUSE UTILITIES WMS GYM UTILITIES CES UTILITIES WMS UTILITIES NFE UTILITIES	6,035.39 843.10 888.60 3,740.20 2,333.11 9,018.09 4,320.68	27,179.17
167916	CENTRAL WASHINGTON UN	03/31/2023	ACCUPLACER TESTS	210.00	210.00
167917	CHOWN HARDWARE	03/31/2023	EXIT ALARM	413.21	413.21
167918	CLARK COUNTY CAB LLC	03/31/2023	STUDENT	185.00	185.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167919	COLUMBIA LANGUAGE SER	03/31/2023	TRANSPORTATION MARCH 2023 SPANISH INTERPRETING SERVICES FEB 2023	154.27	154.27
167920	COLUMBIA TECHNICAL, L	03/31/2023	YALE WATER SAMPLES FEB 2023	303.00	303.00
167921	Vendor Continued Void	03/31/2023			0.00
167922	Vendor Continued Void	03/31/2023			0.00
167923	COWLITZ COUNTY TREASU	03/31/2023	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 PROPERTY TAXES PARCEL NUMBER 50245040 PROPERTY TAXES PARCEL NUMBER 50420 PROPERTY TAXES PARCEL NUMBER 50430 761 3RD ST	11.00 11.00 102.37 18,222.95 5.50 46.19 63.56	28,709.64

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PROPERTY TAXES	86.87	
			PARCEL NUMBER		
			50431 759 3RD ST		
			PROPERTY TAXES	5,550.12	
			PARCEL NUMBER		
			50482 755 PARK ST		
			PROPERTY TAXES	492.78	
			PARCEL NUMBER		
			5048201 989		
			FRAZIER LN		
			PROPERTY TAXES	3,774.55	
			PARCEL NUMBER		
			50504 600 BOZARTH		
			AVE		
			PROPERTY TAXES	172.13	
			PARCEL NUMBER		
			50509 763 2ND ST.		
			PROPERTY TAXES	42.80	
			PARCEL NUMBER		
			505350100		
			PROPERTY TAXES	46.07	
			PARCEL NUMBER		
			505350200		
			PROPERTY TAXES	16.50	
			PARCEL NUMBER		
			506800013		
			PROPERTY TAX	16.50	
			PARCEL NUMBER		
			50680002 2250		
			LEWIS RVR RD		
			PROPERTY TAXES	5.50	
			PARCEL NUMBER		
			506800022 2280		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			LEWIS RIVER RD PROPERTY TAXES PARCEL NUMBER 507340100	21.25	
			PROPERTY TAXES PARCEL NUMBER EM2402007	11.00	
			PROPERTY TAX PARCEL NUMBER EM2402008	11.00	
167924	DEPARTMENT OF LICENSI	03/31/2023	ABSTRACT DRIVING RECORDS	135.00	135.00
167925	ESD 112	03/31/2023	QUEST PROGRAM FOR JAN 2023	10,239.00	13,158.80
			DRUG AND ALCOHOL TESTING FOR DRIVERS FOR JAN 2023	1,325.00	
			AUDIOLOGICAL COOPERATIVE SERVICES	1,032.80	
			HEARING SCREENING SERVICES	562.00	
167926	GALLOWAY, NICOLE	03/31/2023	MILEAGE REIMBURSEMENT	115.94	115.94
167927	GRANITE TELECOMMUNICA	03/31/2023	TELEPHONE SERVICES	642.77	1,285.54
			TELEPHONE SERVICES	642.77	
167928	HALL, JACOB C	03/31/2023	MILEAGE REIMBURSEMENT DEC 2022 - FEB 2023	728.69	728.69
167929	HUDDLESTON, MALINDA K	03/31/2023	MILEAGE	176.85	176.85

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REIMBURSEMENT MARCH 2023		
167930	INTERSTATE BATTERIES	03/31/2023	KWRL PARTS	886.61	5,811.50
			KWRL PARTS	1,291.08	
			KWRL PARTS	1,036.54	
			KWRL PARTS	430.36	
			KWRL PARTS	1,306.19	
			KWRL PARTS	860.72	
167931	JKM CONSULTING	03/31/2023	SAFETY CONSULTING	3,475.33	3,475.33
167932	JUBITZ FLEET SERVICES	03/31/2023	KWRL FUEL	7,495.25	21,532.80
			KWRL FUEL	14,037.55	
167933	LANGUAGELINK	03/31/2023	INTERPRETING SERVICES FEB 2023	45.44	45.44
167934	LEADER SERVICES	03/31/2023	MEDICAID REIMBURSEMENT SERVICES FEB 2023	40.60	40.60
167935	LIGHTNING GLASS, INC	03/31/2023	BUS 216 FRONT GLASS INSTALL	420.81	420.81
167936	LITTLEMAN, CANDICE	03/31/2023	MILEAGE REIMBURSEMENT MARCH 2023	195.20	195.20
167937	MEADE SR, JONAH	03/31/2023	MILEAGE REIMBURSEMENT FEB/MAR 2023	399.64	399.64
167938	NOBLE, LINDSAY BROOK	03/31/2023	MILEGAE REIMBURSEMENT FEB/MAR 2023	30.79	30.79
167939	PACIFIC FITNESS PRODU	03/31/2023	SPIN SERVICE AND PARTS	1,035.84	1,035.84
167940	PETTY CASHIER WHS	03/31/2023	PETTY CASH REIMBURSEMENT	116.97	116.97
167941	PORTER FOSTER RORICK,	03/31/2023	KWRL LEGAL COUNSEL	5,810.00	17,190.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GENERAL AND SPECIAL EDUCATION COUSEL	11,380.00	
167942	PR SEPTIC SERVICE	03/31/2023	KWRL SEPTIC TANK PUMP	776.16	776.16
167943	RIDGEFIELD SCHOOL DIS	03/31/2023	MAILBOX REIMBURSEMENT FOR RSD	474.60	474.60
167944	SODEXO, INC & AFFILIA	03/31/2023	FOOD SERVICES FEB 2023	33,953.71	33,953.71
167945	TTF SOLUTIONS LLC DBA	03/31/2023	VAN TOL SERVICES WEEK OF 2/24/23 VAN TOL AND KEELER SERVICES WEEK OF 3/3/23	715.00 1,677.50	2,392.50
167946	UHLENKOTT, DANIEL G	03/31/2023	MILEAGE REIMBURSEMENT FEB 2023	375.32	375.32
167947	VANCOUVER SD #37	03/31/2023	JIM TANGEMAN STUDENT SERVICES MARCH 2023	22,500.00	22,500.00
167948	WALTER E. NELSON CO.	03/31/2023	FREE NAPKIN VENDORS ANGLE BROOM AND DETERGENT ICE MELTER LINER LOW-D LINER LOW-D FREE NAPKIN VENDOR CREDIT MEMO	16,573.44 350.35 571.33 1,182.58 1,312.28 -1,657.34	18,332.64
167949	WHEATLEY, GENA	03/31/2023	MILEAGE REIMBURSEMENT	30.26	30.26

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167950	WOODLAND SCHOOL DIST	03/31/2023	MARCH 2023 BOOKER LUNCH ACCOUNT REFUND	72.15	72.15
167951	WOODLAND CO-OP PRESCH	03/31/2023	MAY 2023 TUTION	150.00	150.00
167952	WOODLAND SAW AND CYCL	03/31/2023	SCAG MOWER - TURF TIGER 2 72" DIESEL	23,197.42	23,197.42
41	Computer		Check(s) For a Total of		225,613.64

	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
	41	Computer	Checks For a Total of	225,613.64
Total For	41	Manual, Wire Tran, ACH & Computer	Checks	225,613.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	225,613.64

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	72.15	225,541.49	225,613.64