

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 May 12, 2021, the board, by a _____ vote, approves payments, totaling \$135,756.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 165451 through 165472, totaling \$135,756.65

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165451	ADVANCED ELECTRIC SIG	05/14/2021	KWRL SIGNS	142.43	142.43
165452	ARCPPOINT LABS	05/14/2021	PRE-EMPLOYMENT DRUG SCREEN AND PHYSICAL SHOUP	118.00	118.00
165453	ARROW FENCE COMPANY	05/14/2021	FENCE REPAIRED AT BUS BARN	215.60	215.60
165454	BRILL, SANDRA	05/14/2021	APPRENTICESHIP REIMBURSEMENT	32.79	32.79
165455	CARSON OIL CO., INC.	05/14/2021	KWRL BUS FUEL UPS YALE HEATING FUEL KWRL BULK FUEL	16,142.95 6,967.37 25,638.99	48,749.31
165456	CASCADE NATURAL GAS C	05/14/2021	WHS UTILITIES KWRL UTILITIES WMS GREENHOUSE UTILITIES WMS GYM UTILITIES	1,278.98 163.88 162.11 856.66	6,273.39

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165457	CITY OF WOODLAND	05/14/2021	CES UTILITIES	346.29	
			WMS UTILITIES	1,951.98	
			NFE UTILITIES	1,513.49	
			CES WATER AND SEWER CHARGES.	2,225.88	14,356.07
			WMS ATHLETIC FIELD WATER AND SEWER CHARGES.	466.69	
			WHS WATER AND SEWER CHARGES.	450.11	
			WHS WATER AND SEWER CHARGES.	3,242.88	
			PIT HOUSE WATER AND SEWER CHARGES.	375.35	
			DO WATER AND SEWER CHARGES.	1,297.01	
			WMS WATER AND SEWER CHARGES.	2,149.65	
			WMS WATER AND SEWER CHARGES.	158.47	
			KWRL WATER AND SEWER CHARGES.	1,494.35	
			NFE WATER AND SEWER CHARGES.	2,296.56	
			TEAM WATER AND SEWER CHARGES.	199.12	
165458	COLUMBIA TECHNICAL, L	05/14/2021	YALE WATER TESTING FOR APRIL	303.00	303.00
165459	COWLITZ CTY UNITED WA	05/14/2021	REISSUING 9 CHECKS FOR EMPLOYEE DONATIONS THAT	100.00	100.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WERE NOT CASHED AND HAVE BEEN VOIDED.		
165460	CROCHET, STACIE	05/14/2021	APRIL CONTRACTED MENTAL HEALTH SERVICES	3,000.00	3,000.00
165461	ESD 112	05/14/2021	INTERLOCAL PARTICIPATION IN COOPERATIVE PURCHASING CONTRACT FOR COOPERATIVE PPE CONTRACT	4,489.21	19,850.30
			INTERLOCAL PARTICIPATION IN COOPERATIVE PURCHASING CONTRACT FOR PPE DRUG AND ALCOHOL TESTING FOR KWRL DRIVERS.	5,124.31	
			COOPERATIVE INFORMATION MANAGEMENT AUDIOLOGICAL CONSORTIUM SERVICES	729.00	
				9,057.78	
				450.00	
165462	IRX LLC	05/14/2021	DUAL LANGUAGE PROGRAM BROCHURE COMMUNICATION, STRATEGY, DESIGN, AND SUPPORT SERVICES.	276.59	5,464.09
				5,187.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165463	NORTHWEST CONTROL COM	05/14/2021	WMS BOILER ANALYSIS	728.87	728.87
165464	PIONEER HEALTHCARE SE	05/14/2021	SLP SERVICES FOR 4/12/21, 4/14/21, AND 4/16/21.	1,162.50	2,212.50
			SLP SERVICES FOR 4/21/21 AND 4/23/21.	1,050.00	
165465	PROCARE THERAPY	05/14/2021	PT SERVICES FOR 4/22/2021	658.00	1,316.00
			PT SERVICES FOR 4/29/21	658.00	
165466	SHOUP, ISAAC DAVIDSON	05/14/2021	CDL APPLICATIONS AND PERMIT	110.00	110.00
165467	UNITED SALAD CO.	05/14/2021	APPLES FOR WCC	57.90	116.80
			APPLES FOR WCC	58.90	
165468	VANCOUVER SD #37	05/14/2021	FIR GROVE SERVICES FOR THE MONTH OF APRIL 2021	31,050.00	31,050.00
165469	VANCOUVER BOARD OF OF	05/14/2021	VOLLEYBALL OFFICIALS	102.50	102.50
165470	WOODLAND SCHOOL DIST	05/14/2021	COLLEGE IN THE HS PIETZ	275.00	600.00
			COLLEGE IN THE HS RIPP	325.00	
165471	WOODLAND HIGH SCHOOL	05/14/2021	WAIVER FOR RAPID COVID TESTING	190.00	190.00
165472	WSSDA	05/14/2021	BOARD WORKSHOP	725.00	725.00
	22	Computer	Check(s) For a Total of		135,756.65

	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
	22	Computer	Checks For a Total of	135,756.65
Total For	22	Manual, Wire Tran, ACH & Computer	Checks	135,756.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	135,756.65

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	100.00	0.00	135,656.65	135,756.65