

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 July 28, 2021, the board, by a _____ vote, approves payments, totaling \$199,377.22. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 165666 through 165711, totaling \$199,377.22

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165666	ADVANCED ELECTRIC SIG	07/15/2021	KWRL DECALS REPLACE NAMES ON PLAQUES FOR NFE	165.63 16.19	181.82
165667	BAIRD, JOEL E	07/15/2021	MILEAGE REIMBURSEMENT FOR 6-8-21	12.88	12.88
165668	BRUYA, CHRISTOPHER M	07/15/2021	IMPROV BAND WORKSHOPS	225.00	225.00
165669	CALEF, KELLY KAYE	07/15/2021	REIMBURSEMENT FOR CPR CLASS	40.00	40.00
165670	CARSON OIL CO., INC.	07/15/2021	FUEL FOR BUSES MAY 2021 FUEL FOR BUSES JUNE 2021	17,370.18 9,178.20	26,548.38
165671	CASCADE NATURAL GAS C	07/15/2021	WHS UTILITIES KWRL UTILITIES	406.50 23.71	1,606.36

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WMS GREENHOUSE UTILITIES	39.00	
			WMS GYM UTILITIES	190.82	
			CES UTILITIES	43.50	
			WMS UTILITIES	370.55	
			NFE UTILITIES	532.28	
165672	CENTRAL WASHINGTON UN	07/15/2021	COLLEGE IN THE HS SPRING 2021	1,625.00	1,625.00
165673	CITY OF WOODLAND	07/15/2021	CES WATER AND SEWER CHARGES.	2,496.93	19,332.38
			WMS ATHLETIC FIELD WATER AND SEWER CHARGES.	814.76	
			WHS WATER AND SEWER CHARGES.	3,519.81	
			WHS WATER AND SEWER CHARGES.	4,056.03	
			PIT HOUSE WATER AND SEWER CHARGES.	429.56	
			DO WATER AND SEWER CHARGES.	1,730.69	
			WMS WATER AND SEWER CHARGES.	2,380.03	
			WMS WATER AND SEWER CHARGES.	185.58	
			KWRL WATER AND SEWER CHARGES.	1,575.67	
			NFE WATER AND SEWER CHARGES.	1,903.53	
			TEAM WATER AND SEWER CHARGES.	239.79	
165674	COLUMBIA TECHNICAL, L	07/15/2021	JUNE YALE WATER	303.00	303.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165675	CRAWFORD, EUGENE JOSE	07/15/2021	TESTING MILEAGE	40.32	40.32
165676	CROCHET, STACIE	07/15/2021	REIMBURSEMENT 3-9-21 TO 6-15-21 JUNE CONTRACTED MENTAL HEALTH SERVICES	4,050.00	4,050.00
165677	DEPT OF LABOR & INDUS	07/15/2021	BOILER, PRESSURE VESSEL INSPECTIONS	295.90	295.90
165678	DIETRICH, PAMELA LERL	07/15/2021	MILEAGE	45.92	45.92
165679	DOWSE, SPRING	07/15/2021	REIMBURSEMENT MILEAGE	539.28	749.16
			REIMBURSEMENT FOR 1-7-21 TO 6-10-21 MILEAGE	209.88	
165680	EDNETICS	07/15/2021	REIMBURSEMENT FOR 9-10-20 TO 12-17-20 REPLACE NON FUNCTIONING DEVICES	722.93	722.93
165681	ESD 112	07/15/2021	OPEN DOORS ENROLLMENT FOR JUNE 2021 CERTIFICATION SERVICES	824.57	63,771.15
			AUDIOLOGICAL CONSORTIUM SERVICE	1,459.80	
			COOPERATIVE INFORMATION MANAGEMENT	450.00	
				9,057.78	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICE		
			SCIENCE MATERIALS	900.00	
			COOPERATIVE		
			QWEST PROGRAM	49,945.00	
			SERVICES FOR		
			APRIL 2021		
			KWRL DRUG AND	1,134.00	
			ALCOHOL TESTING		
165682	ESD112-RISK	07/15/2021	KWRL DEDUCTIBLE	1,000.00	1,000.00
165683	GENSCO INC.	07/15/2021	LIQUID LINE TUBE	465.12	465.12
			ASSEMBLY		
165684	GRANITE TELECOMMUNICA	07/15/2021	TELEPHONE	406.30	406.30
			SERVICES		
165685	HUDDLESTON, MALINDA K	07/15/2021	MILEAGE	100.80	100.80
			REIMBURSEMENT FOR		
			6-14-21 TO		
			6-18-21		
165686	HUDDLESTON, PAUL RICH	07/15/2021	MILEAGE	105.84	105.84
			REMBURSEMENT FOR		
			SPORTING EVENTS		
			3-8-21 TO 5-4-21		
165687	IRX LLC	07/15/2021	COMMUNICATION	7,912.50	7,912.50
			STRATEGY, DESIGN,		
			AND SUPPORT		
			SERVICES FOR JUNE		
			2021		
165688	LA CENTER SCHOOL DIST	07/15/2021	SUBSTITUTE	243.49	243.49
			RECRUITMENT		
			COMPENSATION		
165689	LEADER SERVICES	07/15/2021	MEDICAID	61.60	61.60
			REIMBURSEMENT		
			SERVICES FOR JUNE		
			2021		

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165690	LIABRAATEN, BRENT	07/15/2021	MILEAGE REIMBURSEMENT FOR 2-23-21 TO 6-14-21	79.86	79.86
165691	LOWER COLUMBIA COLLEG	07/15/2021	MAY CEO PROGRAM JUNE CEO PROGRAM	3,586.40 3,586.40	7,172.80
165692	MUSGROVE, BETHENY	07/15/2021	MILEAGE REIMBURSEMENT FOR SPORTING EVENTS FROM 5-24-21 TO 6-7-21	64.18	64.18
165693	NW TESTING	07/15/2021	PRE-EMPLOYMENT DRUG SCREEN PLANT RECERT PHYSICAL WHITTAKER	43.00 75.00	118.00
165694	OTTIS, FELICITY F	07/15/2021	MILEAGE REIMBURSEMENT FOR 1-7-21 TO 6-17-21 CREDIT REIMBURSEMENT MILEAGE REIMBURSEMENT FROM 8-21-20 TO 12-17-20	90.72 65.00 36.23	191.95
165695	PACIFIC FITNESS PRODU	07/15/2021	ASSORTED DUMBBELLS OLYMPIC BAR BATTERIES, SEAT PADS AND OTHER PARTS INSTALLED INDOOR SPIN BIKE SEMI ANNUAL SERVICE	490.96 139.95 254.64 1,035.84	1,921.39

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165696	PFEIFFER, TERRA L	07/15/2021	EDUCATIONAL REIMBURSEMENT	2,000.00	2,000.00
165697	PIONEER HEALTHCARE SE	07/15/2021	SLP SERVICES FOR 6-9-21 AND 6-11-21	1,050.00	1,687.50
			SLP SERVICES FOR 6-14-21 AND 6-16-21	637.50	
165698	PORTER FOSTER RORICK,	07/15/2021	KWRL GENERAL AND EMPLOYMENT COUNSEL	2,495.00	3,120.00
			SCHOOL DISTRICT GENERAL COUNSEL	625.00	
165699	PROCARE THERAPY	07/15/2021	PT SERVICES FOR 6-11-21	564.00	1,175.00
			PT SERVICES FOR 6-18-21	611.00	
165700	PROGRAPHYX	07/15/2021	ENGRAVING SERVICES	44.24	44.24
165701	PROPERSI, CARLOTTA P	07/15/2021	MILEAGE REIMBURSEMENT FOR 3-8-21 TO 6-11-21	8.40	8.40
165702	SERENDIPITY CENTER IN	07/15/2021	STUDENT TUITION FOR JUNE 2021	6,765.00	6,765.00
165703	SHANTZ, SEBASTINA	07/15/2021	APPRENTICESHIP REIMBURSEMENT	50.61	50.61
165704	THE COLLEGE BOARD	07/15/2021	AP EXAMINATIONS	1,416.00	1,416.00
165705	VANCOUVER SD #37	07/15/2021	FIR GROVE SERVICES FOR JUNE 2021	22,500.00	22,500.00
165706	WALTER E. NELSON CO.	07/15/2021	20 GAL BRUTE CONTAINER TRASH CAN LINERS	49.42	5,966.70
				323.16	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SURFACE CLEANER	808.17	
			CLEANING SUPPLIES	2,263.66	
			BACK ORDERED	1,615.80	
			TRASH CAN LINERS		
			GLOVES AND	906.49	
			CLEANING PADS		
165707	WASHINGTON OFFICIALS	07/15/2021	OFFICIAL GAME FEES FOR HIGH SCHOOL DANCE, BASKETBALL AND WRESTLING	2,088.23	2,663.73
			OFFICIAL FEES FOR MIDDLE SCHOOL WRESTLING AND BASKETBALL	575.50	
165708	WELCH, SABRINA A	07/15/2021	APPRENTICESHIP REIMBURSEMENT	298.22	298.22
165709	WELCOME RAMP SYSTEMS	07/15/2021	COLUMBIA ELEMENTARY SCHOOL LANDING AND RAMP ADDITION PER ESTIMATE 6400. PREVAILING WAGES APPLY.	12,162.49	12,162.49
165710	WIDENER, KAPRICE MARI	07/15/2021	MILEAGE REIMBURSEMENT FOR 3-5-2021 TO 6-9-2021	67.20	90.20
			MILEAGE REIMBURSEMENT FOR 11-6-2020	23.00	
165711	WOODLAND SCHOOL DIST	07/15/2021	FOOD SERVICE ACCOUNT REFUND	35.10	35.10

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GONZALEZ-KELLY		
46	Computer		Check(s) For a Total of		199,377.22

	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	199,377.22
Total For	46	Manual, Wire Tran, ACH & Computer Checks		199,377.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	199,377.22

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	35.10	199,342.12	199,377.22