

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 October 14, 2021, the board, by a _____ vote, approves payments, totaling \$182,176.27. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 165980 through 166027, totaling \$182,176.27

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165980	ADVANCED ELECTRIC SIG	10/15/2021	KWRL "HIRING" SIGNS AND STEP STAKES.	582.66	582.66
165981	AIRGAS	10/15/2021	CTE SUPPLIES	510.16	510.16
165982	BELL STUDIOS	10/15/2021	ELA WORKBOOKS FOR NFE	460.95	460.95
165983	BOZARTH, JENNA	10/15/2021	REIMBURSEMENT FOR RECIPE ITEMS EDUCATION REIMBURSEMENT	26.46 500.00	526.46
165984	BSN SPORTS	10/15/2021	VOLLEYBALL JERSEYS	3,652.39	3,652.39
165985	CANON SOLUTIONS AMERI	10/15/2021	COPIER MAINTENANCE	23.46	23.46
165986	CARBEN TEC, LLC	10/15/2021	MONTHLY SERVICE PLAN AND HOSTING	3,154.36	3,154.36

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165987	CARSON OIL CO., INC.	10/15/2021	SERVICE FOR KWRL FLEET TRACKING FUEL FOR KWRL	6,695.65	14,746.25
165988	CASCADE NATURAL GAS C	10/15/2021	KWRL FUEL WHS UTILITIES KWRL UTILITIES WMS GREENHOUSE UTILITIES WMS GYM UTILITIES CES UTILITIES WMS UTILITIES NFE UTILITIES	8,050.60 472.70 23.70 21.02 146.74 54.23 505.94 593.96	1,818.29
165989	CHURCHMAN, JAMIE	10/15/2021	EDUCATIONAL REIMBURSEMENT	500.00	500.00
165990	CLARK COUNTY TREASURE	10/15/2021	PPL PROPERTY TAXES 2021	668.97	668.97
165991	COLUMBIA TECHNICAL, L	10/15/2021	YALE SEPTEMBER WATER TESTING	303.00	303.00
165992	Vendor Continued Void	10/15/2021			0.00
165993	COWLITZ COUNTY TREASU	10/15/2021	PROPERTY TAXES PARCEL NUMBER 508530100 1500 DIKE ACCESS RD PROPERTY TAXES PARCEL NUMBER 508540100 1500 DIKE ACCESS RD PROPERTY TAXES PARCEL NUMBER 50420 PROPERTY TAXES PARCEL NUMBER 50431 759 3RD ST	166.17 24,357.35 30.36 84.72	38,769.15

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PROPERTY TAXES	7,889.18	
			PARCEL NUMBER		
			50482 755 PARK ST		
			PROPERTY TAXES	632.60	
			PARCEL NUMBER		
			5048201 989		
			FRAZIER LN		
			PROPERTY TAXES	5,304.51	
			PARCEL NUMBER		
			50504 600 BOZARTH		
			AVE		
			PROPERTY TAXES	184.70	
			PARCEL NUMBER		
			50509 763 2ND ST.		
			PROPERTY TAXES	57.52	
			PARCEL NUMBER		
			505350100		
			PROPERTY TAXES	62.04	
			PARCEL NUMBER		
			505350200		
165994	CURRICULUM ASSOCIATES	10/15/2021	I-READY	840.00	840.00
			ASSESSMENT MATH		
			STUDENT 1 YR.		
			LICENSE WMS		
			I-READY PARTNERS		
			IMPLEMENTATION		
			SUPPORT		
165995	DAVIS, RYAN N	10/15/2021	CDL REIMBURSEMENT	105.00	105.00
165996	DIX, CAROL SUSAN	10/15/2021	CDL REIMBURSEMENT	102.00	102.00
165997	DOMINGO, JILLIAN	10/15/2021	EDUCATIONAL	161.99	323.98
			REIMBURSEMENT		
			EDUCATIONAL	161.99	
			REIMBURSEMENT		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165998	ESD 112	10/15/2021	KWRL DRUG AND ALCOHOL TESTING	81.00	81.00
165999	EVERGREEN PUBLIC SCHO	10/15/2021	CASCADIA TECHNICAL ACADEMY SPECIAL EDUCATION SERVICES 21-22	7,329.00	7,380.00
			CASCADIA TECHNICAL ACADEMY MINOR REPAIR AND MAINTENANCE CAPITAL ACCOUNT 2021-2022.	51.00	
166000	FRONTLINE TECHNOLOGIE	10/15/2021	APPLICANT TRACKING 2021-2022	2,491.02	2,491.02
166001	GENERAL SHEET METAL W	10/15/2021	COLUMBIA DUCTING REPAIR	2,381.00	2,381.00
166002	GRACE COMMUNITY CHURC	10/15/2021	BACK 2 SCHOOL BASH 2021	7,618.71	7,618.71
166003	GREEN, MICHAEL Z.	10/15/2021	MILEAGE REIMBURSEMENT	108.64	108.64
166004	GWK KIWANIS	10/15/2021	ANNUAL MEMBERSHIP FOR M. GREEN	130.00	130.00
166005	HYATT, ADAM LEE	10/15/2021	CDL REIMBURSEMENT	142.00	142.00
166006	IRX LLC	10/15/2021	COMMUNICATION STARTEGY, DESIGN AND SUPPORT SERVICES FOR SEPTEMBER	5,050.00	5,050.00
166007	JUBITZ FLEET SERVICES	10/15/2021	KWRL FUEL	10,532.09	20,240.24
			KWRL FUEL	9,708.15	
166008	LONGVIEW SCHOOL DISTR	10/15/2021	KWRL PRINT CENTER MATERIALS	30.96	30.96

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166009	NW TESTING	10/15/2021	PREEMPLOYMENT DRUG SCREEN CAPOCCIA	43.00	43.00
166010	ONslow, ALEX E	10/15/2021	EDUCATIONAL REIMBURSEMENT	500.00	500.00
166011	PETROCARD, INC.	10/15/2021	KWRL FUEL	30,527.75	30,527.75
166012	PORTER FOSTER RORICK,	10/15/2021	GENERAL COUNSEL SERVICES FOR SEPTEMBER	2,730.00	2,730.00
166013	PRZEDWOJEWSKI, DANIEL	10/15/2021	EDUCATIONAL REIMBURSEMENT	489.00	489.00
166014	ROTARY CLUB OF WOODLA	10/15/2021	21-22 DUES S.BROWN 21-22 DUES M.GREEN 21-22 DUES D.PEARL 21-22 DUES A.RILEY	175.00 175.00 175.00 175.00	700.00
166015	SHAEFFER, RONNETTE	10/15/2021	EDUCATIONAL REIMBURSEMENT	489.00	489.00
166016	SIMMONS, CHLOE L	10/15/2021	MILEAGE REIMBURSEMENT	21.34	21.34
166017	SKUBE, FORD	10/15/2021	CDL REIMBURSEMENT	35.00	35.00
166018	TTF SOLUTIONS LLC DBA	10/15/2021	PT SERVICES FOR 9/13/21, 9/14/21, AND 9/17/21 PT SERVICES FOR 9/20/21 AND 9/24/21	822.50 846.00	1,668.50
166019	UHLENKOTT, DANIEL G	10/15/2021	MILEAGE REIMBURSEMENT FOR SPORTING EVENTS	81.20	81.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166020	UNITED SALAD CO.	10/15/2021	WCC APPLES	95.10	95.10
166021	VANCOUVER SD #37	10/15/2021	FIR GROVE SERVICES FOR SEPTEMBER 2021	13,500.00	13,500.00
166022	WALTER E. NELSON CO.	10/15/2021	CLEANING SUPPLIES WET MOPS AIR FRESHNERS AND ODOR REMOVERS CLEANING GLOVES AND SEAT COVERS RUBBERMAID BRUTE DOLLY VACUUM BAGS FOAM WASH SEAT COVERS	217.87 83.77 324.78 1,693.27 73.16 40.57 249.34 130.32	2,813.08
166023	WASHINGTON OFFICIALS	10/15/2021	WOA MEMBERSHIPS; BOYS BASKETBALL, GIRLS BASKETBALL, AND WRESTLING	11,200.00	11,200.00
166024	WEAR, TIFFANY	10/15/2021	APPRENTICESHIP REIMBURSEMENT	388.81	388.81
166025	WOODLAND SCHOOL DIST	10/15/2021	FOOD SERVICE ACCOUNT REFUND PSAT/FOOD SERVICE ACCOUNT REFUND	56.10 25.80	81.90
166026	WSIPC	10/15/2021	L.SMITH IEP ONLINE AND SOFTWARE ENHANCEMENT FEES FOR 2021-2022	4,017.70	4,017.70
166027	ZAGUMENNY, OKSANA A	10/15/2021	WORK SHOE REIMBURSEMENT	54.24	54.24

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
48	Computer		Check(s) For a Total of		182,176.27

	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
	48	Computer	Checks For a Total of	182,176.27
Total For	48	Manual, Wire Tran, ACH & Computer Checks		182,176.27
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	182,176.27

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-188.10	61.90	182,302.47	182,176.27