

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 28, 2021, the board, by a _____ vote, approves payments, totaling \$211,762.15. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 166041 through 166076, totaling \$211,762.15

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166041	ADVANCED ELECTRIC SIG	10/29/2021	REPLACE VINYL ON GYM BOARD AT HS	26.98	26.98
166042	CANON SOLUTIONS AMERI	10/29/2021	COPIER MAINTENANCE	23.55	23.55
166043	CARBEN TEC, LLC	10/29/2021	MONTHLY TRACKING SERVICE FOR 35 BUSES	942.24	4,926.72
			MONTHLY TRACKING SERVICE FOR 145 BUSES	3,984.48	
166044	CARSON OIL CO., INC.	10/29/2021	FUEL FOR BUSES	8,853.65	8,853.65
166045	CENTRAL WASHINGTON UN	10/29/2021	ACCUPLACER TESTS	465.00	825.00
			ACCUPLACER TESTS	360.00	
166046	CHICK, MARY ALICE	10/29/2021	MILEAGE REIMBURSEMENT	21.28	21.28
			9/1/21 - 9/30/21		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166047	CLARK COLLEGE	10/29/2021	RUNNING START OCTOBER 2021	35,928.97	35,928.97
166048	COLUMBIA LANGUAGE SER	10/29/2021	SPANISH INTERPRETING	238.68	238.68
166049	DEPARTMENT OF NATL.RE	10/29/2021	FOREST LAND ASSESSMENT	17.40	17.40
166050	DEPARTMENT OF LICENSI	10/29/2021	ABSTRACT DRIVING RECORDS FOR KWRL AND WSD	1,638.00	1,638.00
166051	DEPARTMENT OF ECOLOGY	10/29/2021	KWRL INDUSTRIAL STORMWATER FEES JULY 2021-JUNE 2022	1,976.00	1,976.00
166052	ESD 112	10/29/2021	COOPERATIVE INFORMATION MANAGEMENT SERVICES AUDIOLOGICAL COOPERATIVE SERVICES CAREER CONNECT SOUTHWEST INTEGRATED DELIVERY SERVICES FLASHALERT, NEWSWIRE, AND MESSENGER SEPTEMBER OPEN DOORS ENROLLMENT 2021	8,747.50 472.50 1,184.50 3,942.00 1,170.00 828.99	16,345.49
166053	FORGEY, CRISTINA M	10/29/2021	CAFETERIA SHOE REIMBURSEMENT	86.46	86.46
166054	GRANITE TELECOMMUNICA	10/29/2021	TELEPHONE	400.16	400.16

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166055	HOLCOMB, JOY	10/29/2021	SERVICES CAFETERIA SHOE	75.52	75.52
166056	HUBERT COMPANY	10/29/2021	REIMBURSEMENT KITCHEN SUPPLIES KITCHEN SUPPLIES KITCHEN PANS KITCHEN FOOD PANS MEASURING CUPS KITCHEN SUPPLIES	397.05 247.67 115.39 103.44 14.33 1,040.71	1,918.59
166057	HUDDLESTON, MALINDA K	10/29/2021	MILEAGE REIMBURSEMENT	126.00	126.00
166058	JONES LANDSCAPE, INC	10/29/2021	9/16/21 - 10/6/21 LANDSCAPING	1,283.43	1,283.43
166059	JUBITZ FLEET SERVICES	10/29/2021	SERVICES AT PPL FOR SEPTEMBER KWRL FUEL	7,419.75 5,431.36	12,851.11
166060	KULU, ALEC TAYLOR	10/29/2021	KWRL FUEL MILEAGE REIMBURSEMENT	100.80	100.80
166061	LANGUAGELINK	10/29/2021	9/10/21 TO 9/30/21 TRANSLATION SERVICES FOR SEPTEMBER	199.19	199.19
166062	LESTER, NICHOLE MARIE	10/29/2021	MILEAGE REIMBURSEMENT FOR	9.35	9.35
166063	NW TESTING	10/29/2021	9/14/21 TO 10/5/21 RECERT PHYSICAL FOR WOOLFORD	75.00	75.00
166064	OMWBE	10/29/2021	POLITICAL SUBDIVISION FEE 2021-2023	100.00	100.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166065	PALA, ELISHEIA ANN	10/29/2021	MILEAGE REIMBURSEMENT 9/15/21 AND 9/22/21	50.40	50.40
166066	PETROCARD, INC.	10/29/2021	KWRL FUEL	33,830.74	33,830.74
166067	SAFETY-KLEEN SYSTEMS,	10/29/2021	HS CTE SHOP SUPPLIES MILLER	365.78	365.78
166068	SERENDIPITY CENTER IN	10/29/2021	TUITION FOR SEPTEMBER	9,260.00	9,260.00
166069	SKUBE, FORD	10/29/2021	TOOL REIMBURSEMENT FOR 8/29/21 TOOL REIMBURSEMENT 10/3/21	373.09 213.98	587.07
166070	SODEXO, INC & AFFILIA	10/29/2021	SEPTEMBER MEAL SERVICES	62,647.69	62,647.69
166071	TTF SOLUTIONS LLC DBA	10/29/2021	PT SERVICES FOR 9/27/21, 9/29/21, AND 10/1/21 PT SERVICES FOR 10/4/21, 10/6/21, AND 10/8/21 PT SERVICES FOR 10/11/21, 10/14/21, AND 10/15/21	846.00 869.50 846.00	2,561.50
166072	UNITED SALAD CO.	10/29/2021	APPLES FOR WCC	90.60	90.60
166073	VANCOUVER SD #37	10/29/2021	STUDENTS SERVED BY THE JIM TANGEMAN CENTER (FORMERLY FIR GROVE) DURING	13,500.00	13,500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166074	WALTER E. NELSON CO.	10/29/2021	OCTOBER PAPER TOWEL DISPENSERS	142.43	781.61
			VACUUM BAGS AND SPRAYER	639.18	
166075	WINGFIELD, MICHELLE	10/29/2021	REIMBURSEMENT FOR PBIS SUPPLIES	10.08	10.08
166076	WOODLAND SCHOOL DIST	10/29/2021	FOOD SERVICE ACCOUNT REFUND KULCHITSKIY	29.35	29.35
	36	Computer	Check(s) For a Total of		211,762.15

	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
	36	Computer	Checks For a Total of	211,762.15
Total For	36	Manual, Wire Tran, ACH & Computer Checks		211,762.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	211,762.15

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-151.58	29.35	211,884.38	211,762.15