

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 26, 2022, the board, by a _____ vote, approves payments, totaling \$315,203.45. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 166530 through 166579, totaling \$315,203.45

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166530	ADVANCED ELECTRIC SIG	03/31/2022	MANUFACTURE AND INSTALL ELECTRONIC SIGN AT WMS. 5% RETAINAGE WITHHELD.	42,699.48	42,699.48
166531	ALLPLAY SYSTEMS LLC	03/31/2022	RUBBER TILES AND GLUE FOR CES MATERIALS AND BLOW IN SERVICES FOR PLAYGROUND SURFACE MATERIALS AT CES.	1,561.38 1,379.64	2,941.02
166532	BARNETT, SHANNON L	03/31/2022	CDL REIMBURSEMENT	75.00	75.00
166533	BECKWITH, DALE ROBERT	03/31/2022	FUEL REIMBURSEMENT FOR	170.00	392.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BUS MEAL	222.00	
166534	BITTON, VIRGINIA	03/31/2022	REIMBURSEMENT FOR CDL	160.00	160.00
166535	CARSON OIL CO., INC.	03/31/2022	YALE FUEL	4,699.60	4,699.60
166536	CASCADE NATURAL GAS C	03/31/2022	WHS UTILITIES KWRL UTILITIES WMS GREENHOUSE UTILITIES WMS GYM UTILITIES CES UTILITIES WMS UTILITIES NFE UTILITIES	4,524.80 584.12 651.72 2,685.30 1,548.01 6,081.87 3,420.21	19,496.03
166537	CHICK, MARY ALICE	03/31/2022	MILEAGE REIMBURSEMENT FOR 2/16/22 TO 2/18/22	30.65	30.65
166538	CHRISTENSON ELECTRIC,	03/31/2022	LIGHTING UPGARDES AND REPAIRS AT CES.	3,680.90	3,680.90
166539	CLARK COLLEGE	03/31/2022	MARCH RUNNING START SERVICES	32,595.36	32,595.36
166540	COLUMBIA LANGUAGE SER	03/31/2022	SPANISH INTERPRETING	232.16	232.16
166541	COLUMBIA TECHNICAL, L	03/31/2022	YALE WATER TESTING SERVICES FOR FEBRUARY.	303.00	303.00
166542	Vendor Continued Void	03/31/2022			0.00
166543	Vendor Continued Void	03/31/2022			0.00
166544	COWLITZ COUNTY TREASU	03/31/2022	PROPERTY TAXES PARCEL NUMBER EM2402002 11842	9.30	31,166.29

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			LEWIS RIVER RD PROPERTY TAXES PARCEL NUMBER EM2405001	9.30	
			PROPERTY TAXES PARCEL NUMBER 508530100 1500	110.22	
			DIKE ACCESS RD PROPERTY TAXES PARCEL NUMBER 508540100 1500	19,856.15	
			DIKE ACCESS RD PROPERTY TAXES PARCEL NUMBER 50245040	4.65	
			PROPERTY TAXES PARCEL NUMBER 50420	48.99	
			PROPERTY TAXES PARCEL NUMBER 50430 761 3RD ST	68.60	
			PROPERTY TAXES PARCEL NUMBER 50431 759 3RD ST	94.00	
			PROPERTY TAXES PARCEL NUMBER 50482 755 PARK ST	6,045.67	
			PROPERTY TAXES PARCEL NUMBER 5048201 989	487.81	
			FRAZIER LN PROPERTY TAXES PARCEL NUMBER	4,111.38	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			50504 600 BOZARTH AVE		
			PROPERTY TAXES	161.05	
			PARCEL NUMBER		
			50509 763 2ND ST.		
			PROPERTY TAXES	45.97	
			PARCEL NUMBER		
			505350100		
			PROPERTY TAXES	49.54	
			PARCEL NUMBER		
			505350200		
			PROPERTY TAXES	13.95	
			PARCEL NUMBER		
			506800013		
			PROPERTY TAX	13.95	
			PARCEL NUMBER		
			50680002 2250		
			LEWIS RVR RD		
			PROPERTY TAXES	4.65	
			PARCEL NUMBER		
			506800022 2280		
			LEWIS RIVER RD		
			PROPERTY TAXES	21.81	
			PARCEL NUMBER		
			507340100		
			PROPERTY TAX	9.30	
			PARCEL NUMBER		
166545	COWLITZ CO TREAS OFFI	03/31/2022	EM2402008		
			PROPERTY TAXES	9.30	9.30
			FOR PARCEL NUMBER		
			EM2402007		
166546	DEPARTMENT OF LICENSI	03/31/2022	ABSTRACT DRIVING RECORDS	91.00	91.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166547	DEPT OF LABOR & INDUS	03/31/2022	ANNUAL OPERATING CERTIFICATE FOR NFE ELEVATOR	140.90	140.90
166548	DISCOVERY BEHAVIOR SO	03/31/2022	BEHAVIOR CONSULTATION SERVICES FOR FEBRUARY	810.00	810.00
166549	ESD 112	03/31/2022	AUDIOLOGICAL SERVICES PRINT CENTER TARDY PASSES FOR NFE PRINT CENTER JOB CERTIFICATES FOR WMS EDUMIC FOR STUDENT COOPERATIVE INFORMATION MANAGEMENT SERVICES	472.50 84.11 362.54 566.80 8,653.91	10,139.86
166550	FONTYN, SARAH ELIZABE	03/31/2022	MILEAGE REIMBURSEMENT FOR 2/6/22 TO 2/26/22	56.75	56.75
166551	GENSCO INC.	03/31/2022	BLOWER IN WMS GYM	318.36	318.36
166552	GOPHER SPORT	03/31/2022	PE SUPPLIES	211.49	211.49
166553	GOSNEY, TIFFANY ANN	03/31/2022	MILEAGE REIMBURSEMENT FOR 2/16/22 AND 2/17/22	17.55	17.55
166554	GRANITE TELECOMMUNICA	03/31/2022	TELEPHONE SERVICES	589.06	589.06
166555	INTERSTATE BATTERIES	03/31/2022	KWRL PARTS	990.15	990.15

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166556	JACOBS, ANDREA	03/31/2022	MILEAGE REIMBURSEMENT FOR 2/14/22 TO 3/10/22	351.00	351.00
166557	JOSTENS, INC.	03/31/2022	DIMPLOMA COVERS DIMPLOMA CERTIFICATES ATTENDANCE CERTIFICATES	531.04 845.34 51.77	1,428.15
166558	JUBITZ FLEET SERVICES	03/31/2022	KWRL FUEL KWRL FUEL	11,945.59 14,742.39	26,687.98
166559	KLAUS, KATIE	03/31/2022	EDUCATIONAL REIMBURSEMENT	500.00	500.00
166560	KULU, ALEC TAYLOR	03/31/2022	MILEAGE REIMBURSEMENT FOR 2/3/22 TO 2/17/22	78.98	78.98
166561	LANGUAGELINK	03/31/2022	INTERPRETING SERVICES FOR FEBRUARY	43.95	43.95
166562	LEADER SERVICES	03/31/2022	MEDICAID REIMBURSEMENT SERVICES FOR FEBRUARY	30.80	30.80
166563	LOWER COLUMBIA COLLEG	03/31/2022	CEO PROGRAM SERVICES FOR MARCH RUNNING START SERVICES FOR MARCH	2,705.13 8,232.61	10,937.74
166564	MULTNOMAH ESD	03/31/2022	PROGRAM SERVICES FOR FEBRUARY 2022	32,017.05	32,017.05
166565	NW TESTING	03/31/2022	RECERT PHYSICAL BITTON	75.00	225.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			RECERT PHYSICAL OLSON	75.00	
			RECERT PHYSICAL SHEPPARD	75.00	
166566	PEARSON, PHILLIP B	03/31/2022	MILEAGE REIMBURSEMENT FOR 2/12/22	93.60	93.60
166567	PORTER FOSTER RORICK,	03/31/2022	KWRL SEMI ANNUAL RETAINER	6,500.00	7,795.00
			GENERAL COUNSEL SERVICES FOR WSD	1,295.00	
166568	RIDGEFIELD SCHOOL DIS	03/31/2022	WOODLAND SCHOOL DISTRICT BUS DRIVER	67.43	126.16
			APPRECIATION KALAMA BUS DRIVER	58.73	
166569	RIPP, CASEY JAMES	03/31/2022	APPRECIATION MILEAGE REIMBURSEMENT FOR 3/3/2022	26.91	26.91
166570	SAFETY-KLEEN SYSTEMS,	03/31/2022	CTE SHOP SUPPLIES MILLER	365.78	365.78
166571	SIMMONS, CHLOE L	03/31/2022	MILEAGE REIMBURSEMENT FOR 2/3/2022 - 2/28/2022	34.81	34.81
166572	SODEXO, INC & AFFILIA	03/31/2022	FOOD SERVICES FOR FEBRUARY	55,182.46	55,182.46
166573	STATE AUDITOR'S OFFIC	03/31/2022	FEDERAL AND FINANCIAL AUDITS	10,647.72	10,647.72
166574	TERRY, ANDRIA	03/31/2022	EDUCATIONAL REIMBURSEMENT	500.00	500.00
166575	TTF SOLUTIONS LLC DBA	03/31/2022	PT SERVICES FOR	728.50	2,068.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2/22-22 - 2/25/22		
			PT SERVICES FOR	1,339.50	
			2/28/22 - 3/3/22		
166576	UHLENKOTT, DANIEL G	03/31/2022	MILEAGE	244.53	244.53
			REIMBURSEMENT FOR		
			SPORTING EVENTS		
166577	UNITED SALAD CO.	03/31/2022	APPLES FOR WCC	106.20	106.20
166578	VANCOUVER SD #37	03/31/2022	JUM TANGEMAN	13,500.00	13,500.00
			CENTER SERVICES		
			FOR MARCH		
166579	WALTER E. NELSON CO.	03/31/2022	TRASH LINERS	216.17	365.72
			INK REMOVER	149.55	
		50	Computer	Check(s) For a Total of	315,203.45

	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
	50	Computer	Checks For a Total of	315,203.45
Total For	50	Manual, Wire Tran, ACH & Computer Checks		315,203.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	315,203.45

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	315,203.45	315,203.45