

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 13, 2022, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$218,019.73. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 167324 through 167371, totaling \$218,019.73

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

| Check Number | Vendor Name           | Check Date | Invoice Description   | Invoice Amount  | Check Amount |
|--------------|-----------------------|------------|---|-----------------|--------------|
| 167324       | ADVANCED ELECTRIC SIG | 10/14/2022 | KWRL BUS MAGNETS<br>AND DECALS<br>NAME PLAQUE                 | 161.85<br>32.37 | 194.22       |
| 167325       | AMPLIFY EDUCATION, IN | 10/14/2022 | MCLASS<br>PROFESSIONAL<br>DEVELOPMENT PER<br>QUOTE Q-133265-1 | 3,700.00        | 3,700.00     |
| 167326       | BARNETT, SHANNON L    | 10/14/2022 | CDL LICENSE<br>REIMBURSEMENT                                  | 146.00          | 146.00       |
| 167327       | BELL STUDIOS          | 10/14/2022 | 2ND AND 3RD GRADE<br>DECODABLES AND<br>WRITING JOURNALS       | 4,147.14        | 4,147.14     |
| 167328       | BOYSE, JOHN C         | 10/14/2022 | CDL APPLICATION,<br>PERMIT, AND<br>LICENSE<br>REIMBURSEMENT   | 85.00           | 85.00        |

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|--------------|-----------------------|------------|---|--|--------------|
| 167329       | BUCK AND SONS CONSTRU | 10/14/2022 | LOAD OF GRAVEL<br>AND GRADING AT<br>YALE  | 1,391.91   | 1,391.91     |
| 167330       | CANON FINANCIAL SERVI | 10/14/2022 | DISTRICT COPIERS<br>USAGE FOR AUGUST<br>DISTRICT COPIER<br>USAGE FOR AUGUST   | 10,838.58<br>109.50  | 10,948.08    |
| 167331       | CARSON OIL CO., INC.  | 10/14/2022 | KWRL FUEL   | 171.35   | 171.35       |
| 167332       | CASCADE NATURAL GAS C | 10/14/2022 | WHS UTILITIES<br>KWRL UTILITIES<br>WMS GREENHOUSE<br>UTILITIES<br>WMS GYM UTILITIES<br>CES UTILITIES<br>WMS UTILITIES<br>NFE UTILITIES  | 518.87<br>39.67<br>45.89<br>73.73<br>14.86<br>337.12<br>157.41 | 1,187.55     |
| 167333       | CENTER FOR EFFECTIVE  | 10/14/2022 | CANCELLATION FEE<br>FOR YOUTH TRUTH<br>STUDENT SURVEY<br>FEBRUARY 2023  | 1,600.00   | 1,600.00     |
| 167334       | COLUMBIA TECHNICAL, L | 10/14/2022 | YALE SEPTEMBER<br>WATER SAMPLES   | 303.00   | 303.00       |
| 167335       | Vendor Continued Void | 10/14/2022 |   |  | 0.00         |
| 167336       | COWLITZ COUNTY TREASU | 10/14/2022 | PROPERTY TAXES<br>PARCEL NUMBER<br>508530100 1500<br>DIKE ACCESS RD<br>PROPERTY TAXES<br>PARCEL NUMBER<br>508540100 1500<br>DIKE ACCESS RD<br>PROPERTY TAXES<br>PARCEL NUMBER | 110.21<br>19,856.15<br>68.59                                   | 31,030.29    |

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|--------------|-----------------------|------------|--|--------------------|--------------|
|              |                       |            | 50430 761 3RD ST<br>PROPERTY TAXES<br>PARCEL NUMBER              | 93.98              |              |
|              |                       |            | 50431 759 3RD ST<br>PROPERTY TAXES<br>PARCEL NUMBER              | 6,045.67           |              |
|              |                       |            | 50482 755 PARK ST<br>PROPERTY TAXES<br>PARCEL NUMBER             | 487.79             |              |
|              |                       |            | 5048201 989<br>FRAZIER LN<br>PROPERTY TAXES<br>PARCEL NUMBER     | 4,111.37           |              |
|              |                       |            | 50504 600 BOZARTH<br>AVE<br>PROPERTY TAXES<br>PARCEL NUMBER      | 161.04             |              |
|              |                       |            | 50509 763 2ND ST.<br>PROPERTY TAXES<br>PARCEL NUMBER             | 45.96              |              |
|              |                       |            | 505350100<br>PROPERTY TAXES<br>PARCEL NUMBER                     | 49.53              |              |
| 167337       | DEPARTMENT OF ECOLOGY | 10/14/2022 | 505350200<br>KWRL STORMWATER<br>FEES 22-23                       | 1,976.00           | 1,976.00     |
| 167338       | EMERALD SERVICES, INC | 10/14/2022 | KWRL USED OIL<br>RECYCLING                                       | 76.00              | 76.00        |
| 167339       | Vendor Continued Void | 10/14/2022 |  |                    | 0.00         |
| 167340       | ESD 112               | 10/14/2022 | CES PRINT CENTER<br>HEALTH ROOM PASS<br>PADS<br>WMS PRINT CENTER | 59.97<br><br>51.79 | 23,682.04    |

| Check Number | Vendor Name | Check Date | Invoice Description   | Invoice Amount | Check Amount |
|--------------|-------------|------------|---|----------------|--------------|
|              |             |            | BELL SCHEDULE<br>POSTERS  |                |              |
|              |             |            | NFE PRINT CENTER  | 229.29         |              |
|              |             |            | HEALTH ROOM PASS<br>PADS  |                |              |
|              |             |            | NFE PRINT CENTER  | 84.11          |              |
|              |             |            | TARDY PASSES  |                |              |
|              |             |            | INTRO TO CULTURAL<br>IDENTITY FOR 32<br>PARTICIPANTS                | 1,920.00       |              |
|              |             |            | EQUITY FOR 21<br>PARTICIPANTS                                       | 945.00         |              |
|              |             |            | METHODS OF<br>EDUCATIONAL<br>SUPPORT 35<br>PARTICIPANTS             | 2,100.00       |              |
|              |             |            | POSITIVE AND SAFE<br>LEARNING<br>ENVIRONMENT FOR<br>33 PARTICIPANTS | 1,485.00       |              |
|              |             |            | COMMUNICATION<br>CHALLENGES FOR 28<br>PARTICIPANTS                  | 420.00         |              |
|              |             |            | CHILD DEVELOPMENT<br>FOR 31<br>PARTICIPANTS                         | 930.00         |              |
|              |             |            | BEHAVIOR<br>MANAGEMENT FOR 28<br>PARTICIPANTS                       | 840.00         |              |
|              |             |            | CAREER CONNECT SW<br>AGREEMENT                                      | 1,186.00       |              |
|              |             |            | AUDIOLOGICAL COOP   | 1,032.80       |              |
|              |             |            | CIM CONTRACT FOR  | 8,883.00       |              |

| Check Number | Vendor Name           | Check Date | Invoice Description   | Invoice Amount                     | Check Amount |
|--------------|-----------------------|------------|---|------------------------------------|--------------|
|              |                       |            | SEPTEMBER<br>STUDENT THREAT<br>ASSESSMENT<br>PROGRAM                            | 3,515.08                           |              |
| 167341       | EVANS, RUSSELL THOMAS | 10/14/2022 | MILEAGE<br>REIMBURSEMENT FOR<br>SEPTEMBER                                       | 18.75                              | 18.75        |
| 167342       | EVERGREEN PUBLIC SCHO | 10/14/2022 | CASCADIA<br>TECHNICAL ACADEMY<br>SPECIAL EDUCATION<br>SERVICES 22-23            | 8,580.00                           | 8,580.00     |
| 167343       | GENSCO INC.           | 10/14/2022 | SERVICE FEE FOR<br>FILTERS  | 41.97                              | 41.97        |
| 167344       | GREEN, MICHAEL Z.     | 10/14/2022 | MILEAGE<br>REIMBURSEMENT FOR<br>SEPTEMBER                                       | 126.25                             | 126.25       |
| 167345       | HUBERT COMPANY        | 10/14/2022 | PIZZA PANS FOR<br>THE HIGH SCHOOL   | 104.07                             | 104.07       |
| 167346       | IRX LLC               | 10/14/2022 | COMMUNICATION,<br>STRATEGY, DESIGN,<br>AND SUPPORT<br>SERVICES FOR<br>SEPTEMBER | 5,900.00                           | 5,900.00     |
| 167347       | JOHNSON CONTROLS SECU | 10/14/2022 | KWRL QUARTERLY<br>ELECTRONIC<br>MONITORING                                      | 280.34                             | 280.34       |
| 167348       | JUBITZ FLEET SERVICES | 10/14/2022 | KWRL FUEL<br>KWRL FUEL<br>KWRL FUEL   | 8,226.86<br>13,466.36<br>12,589.40 | 34,282.62    |
| 167349       | K12 MANAGEMENT DBA FU | 10/14/2022 | AUGUST MATERIALS<br>AND LICENSES  | 11,168.00                          | 11,168.00    |
| 167350       | KROLL, VANCE C        | 10/14/2022 | CDL TEST, PERMIT,<br>AND LICENSE  | 153.00                             | 153.00       |

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|--------------|-----------------------|------------|---|----------------------------|--------------|
| 167351       | KULU, ALEC TAYLOR     | 10/14/2022 | REIMBURSEMENT<br>SEPTEMBER MILEAGE  | 84.38                      | 84.38        |
| 167352       | LIGHTNING GLASS, INC  | 10/14/2022 | REIMBURSEMENT<br>BUS WINDOW REPAIR  | 825.43                     | 825.43       |
| 167353       | LINN, LLOYD S         | 10/14/2022 | CDL TEST, PERMIT,<br>AND LICENSE<br>REIMBURSEMENT   | 85.00                      | 85.00        |
| 167354       | LOPEZ, HECTOR F       | 10/14/2022 | CDL TEST, PERMIT,<br>AND LICENSE<br>REIMBURSEMENT   | 144.00                     | 144.00       |
| 167355       | MEADE SR, JONAH       | 10/14/2022 | QUEST MILEAGE<br>REIMBURSEMENT FOR<br>9/12 AND 9/16/22.<br>QWEST MILEAGE<br>REIMBURSEMENT FOR<br>9/19 - 9/23/22<br>QWEST MILEAGE<br>REIMBURSEMENT FOR<br>9/26 - 9/30/22 | 153.00<br>381.20<br>381.20 | 915.40       |
| 167356       | NW TESTING            | 10/14/2022 | RECERT PHYSICAL<br>FOX  | 75.00                      | 75.00        |
| 167357       | OFFICE EXPRESS        | 10/14/2022 | 20 CASES OF<br>OFFICE PAPER FOR<br>CES  | 863.20                     | 863.20       |
| 167358       | PACIFIC FITNESS PRODU | 10/14/2022 | SPIN SERVICE AND<br>PARTS   | 2,392.44                   | 2,392.44     |
| 167359       | PETROCARD, INC.       | 10/14/2022 | KWRL BULK FUEL<br>DELIVERY FOR TANK   | 44,724.56                  | 44,724.56    |
| 167360       | PETTY CASHIER WHS     | 10/14/2022 | PETTY CASH<br>REIMBURSEMENT   | 137.62                     | 137.62       |
| 167361       | PORTER FOSTER RORICK, | 10/14/2022 | LEGAL SERVICES<br>PERTAINING TO<br>GENERAL COUNSEL  | 5,835.00                   | 5,835.00     |

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|--------------|-----------------------|------------|---|----------------|--------------|
| 167362       | RINTALA, KELLY        | 10/14/2022 | AND SPECIAL EDUCATION CAFETERIA SHOE REIMBURSEMENT      | 84.78          | 84.78        |
| 167363       | SHOUP, ISAAC DAVIDSON | 10/14/2022 | TOOL REIMBURSEMENT                                      | 58.26          | 58.26        |
| 167364       | SOURCEWELL            | 10/14/2022 | SPRING MATH LICENSES                                    | 6,395.00       | 6,395.00     |
| 167365       | STONECIPHER, JASON J  | 10/14/2022 | CDL APPLICATION FEES, PERMIT, AND LICENSE REIMBURSEMENT | 212.00         | 212.00       |
| 167366       | TTF SOLUTIONS LLC DBA | 10/14/2022 | PT SERVICES FOR 9/12 - 9/16/22                          | 1,457.50       | 1,457.50     |
| 167367       | UNITED SALAD CO.      | 10/14/2022 | WCC APPLES  | 150.60         | 150.60       |
| 167368       | WALTER E. NELSON CO.  | 10/14/2022 | 32 GALLON TRASH CANS                                    | 167.89         | 6,859.18     |
|              |                       |            | EXHAUST FILTER  | 165.02         |              |
|              |                       |            | TRASH LINERS AND PAPER TOWEL ROLLS                      | 3,172.15       |              |
|              |                       |            | DOOR STOPS  | 27.43          |              |
|              |                       |            | ADHESIVE REMOVER  | 81.77          |              |
|              |                       |            | TRASH LINERS  | 1,045.12       |              |
|              |                       |            | MATS  | 354.99         |              |
|              |                       |            | JANITORIAL SUPPLIES                                     | 478.54         |              |
|              |                       |            | HANDLES   | 359.63         |              |
|              |                       |            | TOILET SEAT COVERS                                      | 1,006.64       |              |
| 167369       | WIAA                  | 10/14/2022 | WMS ANNUAL MEMBERSHIP AND LABOR AND INDUSTRY FEES       | 650.00         | 650.00       |

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|--------------|----------------------|------------|---------------------------------------|----------------|--------------|
| 167370       | WOODLAND SCHOOL DIST | 10/14/2022 | LEWIS RIVER<br>ACADEMY HS LAKE<br>USE | 100.00         | 475.90       |
|              |                      |            | CRAMER LUNCH                          | 36.65          |              |
|              |                      |            | ACCOUNT REFUND                        |                |              |
|              |                      |            | HUSSAR LUNCH                          | 51.45          |              |
|              |                      |            | ACCOUNT REFUND                        |                |              |
|              |                      |            | HOESCH WCC REFUND                     | 60.00          |              |
|              |                      |            | BUTTON LUNCH                          | 60.30          |              |
|              |                      |            | REFUND                                |                |              |
|              |                      |            | SHORES WCC REFUND                     | 45.00          |              |
|              |                      |            | DOL LICENSING FOR<br>TWO BUSES        | 122.50         |              |
| 167371       | WSIPC                | 10/14/2022 | IEP AND SOFTWARE<br>FEES FOR 22-23    | 4,300.90       | 4,300.90     |
| 48           | Computer             |            | Check(s) For a Total of               |                | 218,019.73   |



|           |    |  |                       |            |
|-----------|----|--|-----------------------|------------|
|           | 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 | 218,019.73 |
| Total For | 48 | Manual, Wire Tran, ACH & Computer Checks |                       | 218,019.73 |
| Less      | 0  | Voided                                   | Checks For a Total of | 0.00       |
|           |    |  | Net Amount            | 218,019.73 |

FUND SUMMARY

| Fund | Description  | Balance Sheet | Revenue | Expense    | Total      |
|------|--------------|---------------|---------|------------|------------|
| 10   | General Fund | -8.22         | 253.40  | 217,774.55 | 218,019.73 |