

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 27, 2022, the board, by a _____ vote, approves payments, totaling \$169,404.76. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 167384 through 167426, totaling \$169,404.76

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167384	ADVANCED ELECTRIC SIG	10/31/2022	MAGNETS AND DECALS FOR KWRL	134.88	134.88
167385	AGILE MIND EDUCATIONA	10/31/2022	CONTRACT CHANGES TO LICENSES	431.72	431.72
167386	CANON FINANCIAL SERVI	10/31/2022	DISTRICT COPIERS DISTRICT COPIERS	39.28 39.28	78.56
167387	CARSON OIL CO., INC.	10/31/2022	KWRL FUEL	534.60	534.60
167388	CASCADIA TECH ACADEMY	10/31/2022	SUPERINTENDENTS' ADMINISTRATIVE COUNCIL 2022-2023 MEMBERSHIP	40.00	40.00
167389	CLARK COLLEGE	10/31/2022	RUNNING START SERVICES	20,658.14	20,658.14
167390	COMCAST BUSINESS	10/31/2022	INTERNET FEES AND SET UP FOR TWO MONTHS	702.80	702.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167391	DEPARTMENT OF LICENSI	10/31/2022	ABTRACT DRIVING RECORDS	1,365.00	1,365.00
167392	EDGE CONTROL SOLUTION	10/31/2022	ULTRA VIOLET LIGHTS ADDED TO HVAC EQUIPMENT AT WHS, WMS, AND NFE PER PROPOSAL. PARTIAL PAYMENT.	12,858.67	12,858.67
167393	ESD 112	10/31/2022	EQUITY TRAINING BREIER AND SMITH	90.00	90.00
167394	EZ SYSTEMS	10/31/2022	UPDATE COLUMBIA WITH A USED LANDING WITH HANDRAILS.	3,166.87	3,166.87
167395	FAIRCHILD RECORD SEAR	10/31/2022	KWRL ANNUAL REGISTERED AGENT FEE	135.00	135.00
167396	GALLOWAY, NICOLE	10/31/2022	MILEAGE REIMBURSEMENT	121.25	121.25
167397	GRANITE TELECOMMUNICA	10/31/2022	TELECOMMUNICATION SERVICES	622.81	622.81
167398	GREEN, MICHAEL Z.	10/31/2022	MILEAGE AND AVID UBER REIMBURSEMENT REISSUE	573.56	573.56
167399	HEALTH CARE AUTHORITY	10/31/2022	SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH	14.57	14.57
167400	HUBERT COMPANY	10/31/2022	MOP HEAD AND SALAD DRESSING DISPENSER	37.03	37.03
167401	HUFF, AMY	10/31/2022	CAFETERIA SHOE	100.00	100.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167402	JONES LANDSCAPE, INC	10/31/2022	REIMBURSEMENT SEPTEMBER LANDSCAPING SERVICES	1,283.43	1,283.43
167403	JUBITZ FLEET SERVICES	10/31/2022	KWRL FUEL KWRL FUEL	19,063.56 15,632.66	34,696.22
167404	LANGUAGELINK	10/31/2022	INTERPRETING SERVICES	123.25	123.25
167405	LESTER, NICHOLE MARIE	10/31/2022	MILEAGE REIMBURSEMENT FOR SEPTEMBER	9.50	9.50
167406	LIGHTNING GLASS, INC	10/31/2022	WINDSHIELD REPAIR BUS WINDSHIELD REPAIR	883.46 883.46	1,766.92
167407	LOWER COLUMBIA COLLEG	10/31/2022	RUNNING START SERVICES FOR OCTOBER CEO PROGRAM SERVICES IN OCTOBER	15,420.00 3,861.32	19,281.32
167408	MEADE SR, JONAH	10/31/2022	QWEST MILEAGE REIMBURSEMENT 10/3 - 10/13/22	609.22	609.22
167409	NOBLE, LINDSAY BROOK	10/31/2022	MILEAGE REIMBURSEMENT THROUGH 10/3/22	41.25	41.25
167410	NW TESTING	10/31/2022	PRE EMPLOYMENT DRUG SCREEN MARS	43.00	43.00
167411	OTIS ELEVATOR COMPANY	10/31/2022	WHS ANNUAL ELEVATOR MAINTENANCE CONTRACT NFE QUARTERLY	1,881.21 466.16	2,347.37

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167412	PIETZ, MARY	10/31/2022	ELEVATOR MAINENANCE CAFETERIA SHOE REIMBURSEMENT	100.00	100.00
167413	PRZEDWOJEWSKI, DANIEL	10/31/2022	EDUCATIONAL REIMBURSEMENT	489.00	489.00
167414	RINARD, JACK R	10/31/2022	CDL REIMBURSEMENT	186.00	186.00
167415	RYCHEL, MATT	10/31/2022	EXCAVATION/TREE WORK	3,603.86	3,603.86
167416	SAVVAS LEARNING CO. L	10/31/2022	READYGEN DIGITAL COURSEWARE 1 YEAR LICENSE GRADE 5	1,280.00	1,280.00
167417	STURDIVAN, MARY A	10/31/2022	MILEAGE REIMBURSEMENT FOR 9/28/22	120.75	120.75
167418	TTF SOLUTIONS LLC DBA	10/31/2022	PT SERVICES 9/19 AND 9/22/22	1,540.00	4,565.00
			PT SERVICES FOR 9/26 AND 9/29/22	1,815.00	
			PT SERVICES FOR 10/3, 10/6, AND 10/7/22	1,210.00	
167419	U.S. BANK	10/31/2022	GEN OBLIGATION BONDS SERIES 2013	300.00	900.00
			TAX GEN OBLIGATION REFUNDING BONDS 2015	300.00	
			UNLIMITED TAX GEN OBLIGATION BONDS 2012	300.00	
167420	UNITED SALAD CO.	10/31/2022	APPLES FOR WCC	130.60	130.60
167421	UNLIMITED FENCE CO.	10/31/2022	INSTALLATION OF	7,809.68	7,809.68

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167422	VANCOUVER SD #37	10/31/2022	CHAIN LINK FENCE AT NFE JIM TANGEMAN SERVICES FOR SEPTEMBER JIM TANGEMAN SERVICES OCTOBER 2022	9,000.00 13,500.00	22,500.00
167423	WALTER E. NELSON CO.	10/31/2022	SQUEEGEE JANITORIAL SUPPLIES WASTEBASKETS CASES OF MAXITHINS AND TAMPONS MAXITHINS CASE OF TAMPONS WASTEBASKETS CASES OF MAXITHINS JANITORIAL SUPPLIES TRASH LINERS JANITORIAL SUPPLIES	176.42 222.27 286.15 436.24 53.52 914.99 127.67 53.52 2,236.75 720.77 781.22	6,009.52
167424	WOODLAND SCHOOL DIST	10/31/2022	KG FIELD TRIP FEES	175.00	175.00
167425	WOODLAND CO-OP PRESCH	10/31/2022	DECEMBER TUITION	150.00	150.00
167426	WOODLAND WA UTILITIES	10/31/2022	CES WATER AND SEWER TEAM PORTABLE WATER AND SEWER DISTRICT OFFICE	1,266.56 166.39 1,423.00	19,518.41

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WATER AND SEWER		
			KWRL WATER AND	1,231.11	
			SEWER		
			NFE WATER AND	1,681.04	
			SEWER		
			WHS ATHLETIC	403.93	
			FIELD IRRIGATION		
			WATER		
			BUSINESS	422.59	
			SERVICES/REGISTRAT		
			ION WATER AND		
			SEWER		
			WHS IRRIGATION	6,265.82	
			WATER		
			WHS WATER AND	3,710.47	
			SEWER		
			WMS WATER AND	2,801.89	
			SEWER		
			WMS WATER AND	145.61	
			SEWER		
43	Computer		Check(s) For a Total of		169,404.76

	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
	43	Computer	Checks For a Total of	169,404.76
Total For	43	Manual, Wire Tran, ACH & Computer Checks		169,404.76
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	169,404.76

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	11.64	0.00	169,393.12	169,404.76