

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 November 18, 2021, the board, by a _____ vote, approves payments, totaling \$226,910.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 166108 through 166150, totaling \$226,910.17

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166108	95 PERCENT GROUP INC.	11/15/2021	95 PHONICS BOOSTER BUNDLE; GRADE 1 TUNE UP, DIGITAL PRESENTATION, 90 DAY SUBSCRIPTION PER TEACHER	145.00	145.00
166109	BRILL, SANDRA	11/15/2021	APPRENTICESHIP REIMBURSEMENT	11.85	11.85
166110	BRUYA, CHRISTOPHER M	11/15/2021	IMPROV CLINIC	200.00	200.00
166111	CADDY, CHRISTINA MARI	11/15/2021	CDL REIMBURSEMENT	110.00	110.00
166112	CANON SOLUTIONS AMERI	11/15/2021	COPIER MAINTENANCE	32.02	32.02
166113	CARSON OIL CO., INC.	11/15/2021	KWRL FUEL	7,808.01	7,808.01
166114	CASCADE NATURAL GAS C	11/15/2021	WHS UTILITIES KWRL UTILITIES	1,065.39 168.29	5,770.42

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WMS GREENHOUSE UTILITIES	19.23	
			WMS GYM UTILITIES	767.26	
			CES UTILITIES	336.21	
			WMS UTILITIES	1,582.65	
			NFE UTILITIES	1,831.39	
166115	CHICK, MARY ALICE	11/15/2021	MILEAGE REIMBURSEMENT FOR 10/4/21 TO 10/25/21	55.33	55.33
166116	CITY OF WOODLAND	11/15/2021	CES WATER AND SEWER CHARGES.	2,469.83	22,761.78
			WMS ATHLETIC FIELD WATER AND SEWER CHARGES.	549.56	
			WHS WATER AND SEWER CHARGES.	4,176.18	
			WHS WATER AND SEWER CHARGES.	4,733.66	
			PIT HOUSE WATER AND SEWER CHARGES.	416.00	
			DO WATER AND SEWER CHARGES.	1,568.06	
			WMS WATER AND SEWER CHARGES.	2,366.49	
			WMS WATER AND SEWER CHARGES.	185.58	
			KWRL WATER AND SEWER CHARGES.	2,946.93	
			NFE WATER AND SEWER CHARGES.	3,136.81	
			TEAM WATER AND	212.68	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166117	CLARK COLLEGE	11/15/2021	SEWER CHARGES. RUNNING START NOVEMBER SERVICES	35,327.83	35,327.83
166118	COLUMBIA LANGUAGE SER	11/15/2021	SPANISH INTERPRETING CONFERENCES	3,056.84	3,056.84
166119	CORE MECHANICAL LLC	11/15/2021	CES LINE REPAIR	724.39	724.39
166120	CURTIS RESTAURANT EQU	11/15/2021	HOBART MODEL NO. CUH-1 UNDERCOUNTER DISHWASHER PER QUOTE 32709	5,812.36	5,812.36
166121	EDNETICS	11/15/2021	MISC HARDWARE AND STRANDED PLENUM	226.17	226.17
166122	ESD 112	11/15/2021	DRUG AND ALCOHOL TESTING FOR KWRL STEM MATERIALS COOPERATIVE COOPERATIVE INFO MANAGEMENT SERVICES GALE CENGAGE LICENSE ACCESS AGREEMENT UNDER DIGITAL MEDIA COOP SERVICES CLOCK HOUR SERVICES ANNUAL COMMUNICATIONS CONSORTIUM CONTRACT CLARK COUNTY	1,223.00 600.00 8,747.50 250.00 3,216.51 2,500.00 2,474.24	26,423.99

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCHOOL MOBILIZATION ASSIST RESPONSE TEAM		
			STUDENT THREAT ASSESSMENT	6,940.24	
			AUDIOLOGICAL COOPERATIVE SERVICES	472.50	
166123	FIRE SYSTEMS WEST	11/15/2021	NFE REPLACED SMOKE DETECTORS AND STRIPPED BOXES	1,035.84	1,381.12
			WHS CIRCUIT GROUND FAULT REPAIR	345.28	
166124	GREEN, MICHAEL Z.	11/15/2021	MILEAGE REIMBURSEMENT	157.36	157.36
166125	HEALTH CARE AUTHORITY	11/15/2021	SCHOOL BASED HEALTHCARE SERVICE LOCAL MATCH SEPT-OCT 21	178.95	178.95
166126	INTERIOR TECHNOLOGY	11/15/2021	REPAIRS TO KITCHEN FIRE SHUTTERS	454.26	454.26
166127	IRX LLC	11/15/2021	COMMUNICATION, STRATEGY, DESIGN, AND SUPPORT SERVICES	5,100.00	5,100.00
166128	JUBITZ FLEET SERVICES	11/15/2021	KWRL FUEL KWRL FUEL	6,162.78 6,160.11	12,322.89
166129	K12 MANAGEMENT DBA FU	11/15/2021	SEPTEMBER SERVICES AND	7,366.00	7,566.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MATERIALS		
			2ND GRADE COURSE	200.00	
166130	KULU, ALEC TAYLOR	11/15/2021	MATERIALS	75.60	75.60
			MILEAGE		
			REIMBURSEMENT		
			10/8/21 TO		
			10/22/21		
166131	LEADER SERVICES	11/15/2021	MEDICAID	75.60	75.60
			REIMBURSEMENT		
			SERVICES FOR		
			OCTOBER		
166132	LOWER COLUMBIA COLLEG	11/15/2021	OCTOBER CEO	2,705.13	14,044.81
			PROGRAM		
			OCTOBER RUNNING	8,634.55	
			START SERVICES		
			NOVEMBER CEO	2,705.13	
			PROGRAM		
166133	MICRO K12	11/15/2021	BATTERY	11,429.02	11,429.02
			CARTRIDGES,		
			SUPPLIES AND		
			TRAINING		
166134	MOHAWK USA LLC	11/15/2021	TECH-PRO BLACK	10,965.70	27,665.93
			CHROMEBOOK COVERS		
			TECH-PRO	3,174.96	
			11"-BLACK		
			CHROMEBOOK COVERS		
			PER ESTIMATE		
			NUMBER 5389.		
			TECH-PRO X	13,525.27	
			11"-BLACK		
			CHROMEBOOK COVERS		
			PER ESTIMATE		
			NUMBER 8590.		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166135	MOOSHABADY, ROMEEL KA	11/15/2021	CDL REIMBURSEMENT	110.00	110.00
166136	OFFICE EXPRESS	11/15/2021	20 CASES OF PAPER FOR CES	712.14	712.14
166137	OSPI-AGENCY ACCOUNTIN	11/15/2021	K-20 NETWORK FEE	7,594.00	7,594.00
166138	PIETZ, MARY	11/15/2021	REIMBURSEMENT FOR SHOES	100.00	100.00
166139	PORTER FOSTER RORICK,	11/15/2021	KWRL EMPLOYMENT MATTERS GENERAL COUNSEL SERVICES FOR OCTOBER	3,240.00 2,890.00	6,130.00
166140	RYCHEL, MATT	11/15/2021	DEBRIS CLEAN UP AND HAUL OFF	2,050.10	2,050.10
166141	SAMMAMISH DATA SYSTEM	11/15/2021	REVIEW AND REDISTRICTING OF DIRECTOR DISTRICTS	600.00	600.00
166142	SIMMONS, CHLOE L	11/15/2021	MILEAGE REIMBURSEMENT FOR 10/5/21 TO 10/28/21	26.49	26.49
166143	TTF SOLUTIONS LLC DBA	11/15/2021	PT SERVICES FOR 10/18/21 AND 10/21/21 OT SERVICES FOR 10/25/21 AND 10/27/21	869.50 893.00	1,762.50
166144	UHLENKOTT, DANIEL G	11/15/2021	MILEAGE REIMBURSEMENT FOR 10/6/21 TO 10/30/21	117.60	117.60
166145	UNITED RENTALS (NORTH	11/15/2021	BOOM RENTAL FOR NFE	1,096.37	1,096.37

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166146	UNITED SALAD CO.	11/15/2021	APPLES FOR WCC	124.30	124.30
166147	WALTER E. NELSON CO.	11/15/2021	PAPER TOWEL ROLLS AND SCOUR PADS LAUNDRY DETERGENT AND EXHAUST FILTERS TRASH CAN LINERS	2,440.07 454.56 799.81	3,694.44
166148	WIDENER, KAPRICE MARI	11/15/2021	MILEAGE REIMBURSEMENT 9/21/21 TO 10/28/21	67.20	67.20
166149	WOODLAND HIGH SCHOOL	11/15/2021	CORRECTION OF 2012-2014 DISTRICT OWED FBLA AND PARTICIPATION FEES.	13,507.50	13,507.50
166150	WSDDCA	11/15/2021	COACH WSDDCA MEMBERSHIP AND FALL CONFERENCE	300.00	300.00
43	Computer		Check(s) For a Total of		226,910.17

	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	226,910.17
Total For	43	Manual, Wire Tran, ACH & Computer Checks		226,910.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	226,910.17

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	11,500.84	0.00	215,409.33	226,910.17