

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 December 16, 2021, the board, by a _____ vote, approves payments, totaling \$262,777.73. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 166152 through 166173, totaling \$262,777.73

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166152	CARSON OIL CO., INC.	11/30/2021	KWRL FUEL	1,977.11	1,977.11
166153	COLUMBIA TECHNICAL, L	11/30/2021	YALE MONTHLY WATER TESTING	358.00	358.00
166154	DEPARTMENT OF LICENSI	11/30/2021	ABSTRACT DRIVING RECORDS	104.00	104.00
166155	EMERALD SERVICES, INC	11/30/2021	KWRL OIL SERVICE AND RECYCLING	100.00	100.00
166156	ESD 112	11/30/2021	OPEN DOORS ENROLLMENT FOR OCTOBER 2021	828.99	81,473.49
			KWRL DRUG AND ALCOHOL TESTING	252.00	
			SEPTEMBER QWEST PROGRAM	39,960.00	
			OCTOBER QWEST PROGRAM	39,960.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			AUDIOLOGICAL COOPERATIVE SERVICES	472.50	
166157	FIRE SYSTEMS WEST	11/30/2021	ANNUAL FIRE SPRINKLER INSPECTION AND TESTING	4,769.18	5,689.57
			WMS SPRINKLER REPAIR	920.39	
166158	GRANITE TELECOMMUNICA	11/30/2021	TELEPHONE SERVICES	398.94	398.94
166159	HUDDLESTON, MALINDA K	11/30/2021	MILEAGE REIMBURSEMENT FOR 10/19/21 TO 11/10/21	103.50	103.50
166160	JUBITZ FLEET SERVICES	11/30/2021	KWRL FUEL	5,031.05	12,178.04
			KWRL FUEL	7,146.99	
166161	LANGUAGELINK	11/30/2021	INTERPRETING SERVICES	312.58	312.58
166162	NORTHWEST CONTROL COM	11/30/2021	HVAC CONTROL SYSTEM PARTS	1,467.44	1,467.44
166163	NW TESTING	11/30/2021	RECERT PHYSICAL R WOOD	75.00	75.00
166164	PETROCARD, INC.	11/30/2021	KWRL FUEL	34,005.41	34,005.41
166165	RENAISSANCE LEARNING,	11/30/2021	ACCELERATED READER SUBSCRIPTION 300760RT FOR YALE STAR READING SUBSCRIPTION AND ANNUAL PLATFORM FOR YALE STAR READING	735.00	14,527.50
				1,260.00	
				2,295.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUBSCRIPTION FOR NFE		
			ANNUAL PLATFORM, STAR READING SUBSCRITPTION, ACCELERATED READING	5,730.00	
			SUBSCRIPTION FOR CES		
			ACCELERATED READER	4,507.50	
			SUBSCRIPTION, ANNUAL PLATFORM, AND 90 MINUTE REMOTE SESSION FOR NFE		
166166	SERENDIPITY CENTER IN	11/30/2021	OCTOBER TUITION	9,260.00	9,260.00
166167	SKUBE, FORD	11/30/2021	CDL REIMBURSEMENT	142.00	142.00
166168	SODEXO, INC & AFFILIA	11/30/2021	OCTOBER MEAL SERVICES	82,403.44	82,403.44
166169	TORRES, SERGIO E	11/30/2021	CDL ENDORSEMENT REIMBURSEMENT	102.00	102.00
166170	TTF SOLUTIONS LLC DBA	11/30/2021	PT SERVICES FOR 11/3/21 AND 11/5/21	940.00	1,880.00
			PT SERVICES FOR 11/8/21 AND 11/12/21	940.00	
166171	UNITED SALAD CO.	11/30/2021	APPLES FOR WCC	93.60	93.60
166172	VANCOUVER SD #37	11/30/2021	NOVEMBER JIM TANGEMAN ENROLLMENT	13,500.00	13,500.00
166173	WALTER E. NELSON CO.	11/30/2021	CLEANING SUPPLIES	362.33	2,626.11

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SHELF CHARGER	558.92	
			FOAM WASH	935.01	
			CLEANER	163.84	
			MOPS	126.24	
			ODOR REMOVER	469.41	
			WET FLOOR SIGN	10.36	
22	Computer		Check(s) For a Total of		262,777.73

	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
	22	Computer	Checks For a Total of	262,777.73
Total For	22	Manual, Wire Tran, ACH & Computer Checks		262,777.73
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	262,777.73

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	262,777.73	262,777.73