

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 \$174,178.71. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 166204 through 166246, totaling \$174,178.71

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166204	ACCUTECH REFRIGERATIO	12/17/2021	WHS WALK IN FREEZER REPAIR	1,405.40	1,405.40
166205	ADVANCED ELECTRIC SIG	12/17/2021	WALL AND STAIR DECALS INSTALLED AT NFE	3,002.32	3,002.32
166206	AIRGAS	12/17/2021	MILLER CTE SUPPLIES	166.89	166.89
166207	BAIRD, CATHY	12/17/2021	MILEAGE REIMBURSEMENT FOR 11/30/21	8.96	8.96
166208	BOE, ROCHELLE ANN	12/17/2021	MILEAGE REIMBURSEMENT FOR 11/30/21	6.16	6.16
166209	BUDGET BLINDS	12/17/2021	BLINDS FOR ALL SCHOOLS, SHIPPING AND	5,464.27	5,464.27

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166210	CARSON OIL CO., INC.	12/17/2021	INSTALLATION. KWRL FUEL	130.25	130.25
166211	CASCADE NATURAL GAS C	12/17/2021	WHS UTILITIES KWRL UTILITIES WMS GREENHOUSE UTILITIES WMS GYM UTILITIES CES UTILITIES WMS UTILITIES NFE UTILITIES	2,380.14 455.69 347.37 1,776.96 962.37 3,436.98 2,617.12	11,976.63
166212	CLARK COLLEGE	12/17/2021	RUNNING START SERVICES FOR DECEMBER	35,027.26	35,027.26
166213	COLUMBIA LANGUAGE SER	12/17/2021	SPANISH INTERPRETING	163.36	163.36
166214	COLUMBIA TECHNICAL, L	12/17/2021	YALE NOVEMBER WATER TEST AND CALL OUT	533.00	533.00
166215	DENISON, SIMON	12/17/2021	DRESS REHEARSAL AND CONCERT PERFORMANCE FEES	125.00	125.00
166216	DEPT OF RETIREMENT SY	12/17/2021	P. MOSLEY SUBSTITUTE SERVICE CREDIT BUY BACK P. MOSLEY SUBSTITUTE SERVICE CREDIT BUY BACK P. MOSLEY SUBSTITUTE SERVICE CREDIT BUY BACK	41.79 429.87 562.59	1,883.87

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			P. MOSLEY SUBSTITUTE SERVICE CREDIT BUY BACK	407.48	
			P. MOSLEY SUBSTITUTE SERVICE CREDIT BUY BACK	237.82	
			P. MOSLEY SUBSTITUTE SERVICE CREDIT BUY BACK	204.32	
166217	GENSCO INC.	12/17/2021	GAS VALVE	365.79	365.79
166218	GREEN, MICHAEL Z.	12/17/2021	MILEAGE REIMBURSEMENT FOR NOVEMBER	269.36	269.36
166219	GUTHRIE, TOM	12/17/2021	MILEAGE REIMBURSEMENT FOR 11/18/2021	168.00	168.00
166220	HEALTH CARE AUTHORITY	12/17/2021	SCHOOL BASED HEALTHCARE SERVICE LOCAL MATCH FOR OCTOBER AND NOVEMBER	295.62	295.62
166221	HOLMES, WALTER DARIN	12/17/2021	SHOE REIMBURSEMENT	159.99	159.99
166222	INTERSTATE BATTERIES	12/17/2021	KWRL PARTS KWRL PARTS	636.34 127.27	763.61
166223	IRX LLC	12/17/2021	COMMUNICATION, STRATEGY, DESIGN, AND SUPPORT SERVICES	5,487.50	5,487.50
166224	JUBITZ FLEET SERVICES	12/17/2021	KWRL FUEL	14,320.49	29,851.02

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL FUEL	9,858.41	
			KWRL FUEL	5,672.12	
166225	K12 MANAGEMENT DBA FU	12/17/2021	OCTOBER SERVICES AND MATERIALS	4,940.00	4,940.00
166226	KULU, ALEC TAYLOR	12/17/2021	MILEAGE REIMBURSEMENT FOR 11/5/21 TO 11/19/21	75.60	75.60
166227	LEADER SERVICES	12/17/2021	MEDICAID REIMBURSEMENT SERVICES FOR NOVEMBER	58.50	58.50
166228	LINNEMEYER, SHELBY	12/17/2021	EDUCATIONAL REIMBURSEMENT	253.00	253.00
166229	LOWER COLUMBIA COLLEG	12/17/2021	NOVEMBER RUNNING START SERVICES	8,336.99	8,336.99
166230	MODERN BUILDING SYSTE	12/17/2021	28X32 USED CLASSROOM, DELIVERY, INSTALLATION AND SET UP.	22,240.00	22,240.00
166231	NW TESTING	12/17/2021	PREEMPLOYMENT PHYSICAL SMITH PREEMOLYMENT SCREENING MCDANIEL	75.00 43.00	118.00
166232	PETROCARD, INC.	12/17/2021	KWRL FUEL	19,135.00	19,135.00
166233	PORTER FOSTER RORICK,	12/17/2021	KWRL EMPLOYMENT MATTER	4,430.00	4,430.00
166234	RILEY, ASHA CHITRA	12/17/2021	MILEAGE REIMBURSEMENT FOR 8/23/2021 TO 11/12/2021	310.24	310.24

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166235	SAIDOVA, DINA	12/17/2021	MILEAGE REIMURSEMENT	6.16	6.16
166236	SERENDIPITY CENTER IN	12/17/2021	STUDENT TUITION FOR NOVEMBER	9,260.00	9,260.00
166237	SIMMONS, CHLOE L	12/17/2021	MILEAGE REIMBURSEMENT FOR 11/1/2021 TO 11/22/2021	16.41	16.41
166238	TORRES, SERGIO E	12/17/2021	MILEAGE REIMBUSEMENT	6.16	6.16
166239	TTF SOLUTIONS LLC DBA	12/17/2021	PT SERVICES PT SERVICES	940.00 846.00	1,786.00
166240	TURPIN, AUDREY	12/17/2021	MILEAGE REIMBURSEMENT FOR 11-30-21	6.16	6.16
166241	UHLENKOTT, DANIEL G	12/17/2021	MILEAGE REIMBURSEMENT FOR 11/4/21 TO 11/30/21	302.40	302.40
166242	UNITED SALAD CO.	12/17/2021	APPLES FOR WCC	106.35	106.35
166243	VOYAGER SOPRIS LEARNI	12/17/2021	LETRS TRAINING LETRS MATERIAL AND FACILITATOR BUNDLES	1,800.00 844.77	2,644.77
166244	WALTER E. NELSON CO.	12/17/2021	CLEANING SUPPLIES CLEANING SUPPLIES CLEANING SUPPLIES FLOOR MAT FOAM FILTER FRAME FOAM FILTER FRAME	51.40 1,734.47 782.45 118.69 10.25 10.25	2,707.51
166245	WATTS, JANICE	12/17/2021	MILEAGE REIMBURSEMENT FOR 11/18/21 AND	168.00	168.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166246	WOODLAND SCHOOL DIST	12/17/2021	11/20/21 FOOD SERVICE ACCOUNT REFUND E THOMPSON	17.20	17.20
43	Computer		Check(s) For a Total of		174,178.71

	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	174,178.71
Total For	43	Manual, Wire Tran, ACH & Computer Checks		174,178.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	174,178.71

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	153.42	17.20	174,008.09	174,178.71