

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 February 24, 2022, the board, by a _____ vote, approves payments, totaling \$88,863.74. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 166405 through 166439, totaling \$88,863.74

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166405	3D INSTITUTE	02/15/2022	11 COACHING COURSES FOR CERT LICENSES IN 2020	1,375.00	1,375.00
166406	ADVANCED ELECTRIC SIG	02/15/2022	NAME PLATES AND SIGNS FOR NFE	134.88	134.88
166407	AMERICAN READING COMP	02/15/2022	THIRD GRADE SPANISH ARC CORE. PROPOSAL 210017.	4,623.52	6,619.67
			THIRD GRADE SPANISH ARC CORE. PROPOSAL 210017.	1,996.15	
166408	BRUYA, CHRISTOPHER M	02/15/2022	JAZZ BAND CLINIC	200.00	200.00
166409	CARSON OIL CO., INC.	02/15/2022	KWRL FUEL	64.04	64.04
166410	CASCADE NATURAL GAS C	02/15/2022	WHS UTILITIES	4,043.92	18,177.71
			KWRL UTILITIES	493.61	
			WMS GREENHOUSE	608.09	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UTILITIES		
			WMS GYM UTILITIES	2,490.12	
			CES UTILITIES	1,558.92	
			WMS UTILITIES	6,013.18	
			NFE UTILITIES	2,969.87	
166411	CHRISTENSON ELECTRIC,	02/15/2022	LIGHTING ISSUES	1,250.85	1,733.20
			KWRL LIGHT ISSUES	482.35	
166412	CLARK COUNTY TREASURE	02/15/2022	NOV 2, 2021	523.37	523.37
			GENERAL & SPECIAL ELECTION STATE VOTERS PAMPHLET AND SPECIAL ELECTION BILLING		
166413	COLUMBIA LANGUAGE SER	02/15/2022	SPANISH INTERPRETING SERVICES	91.74	91.74
166414	COLUMBIA TECHNICAL, L	02/15/2022	JANUARY WATER TESTING SERVICES	250.00	250.00
166415	COWLITZ-WAHKIAKUM CNC	02/15/2022	MEMBER DUES AND EDA GRANT MATCH 2022	840.00	840.00
166416	CURRICULUM ASSOCIATES	02/15/2022	I-READY CLASSROOM SPANISH WORKBOOKS	119.22	119.22
166417	DZ AND FAMILY MACHINE	02/15/2022	KWRL PARTS	394.92	789.84
			KWRL PARTS	394.92	
166418	EDWARDS, ANDREA E	02/15/2022	EDUCATIONAL REIMBURSEMENT	32.00	32.00
166419	ESD 112	02/15/2022	PRINT CENTER TARDY PASSES FOR CES	29.50	1,771.48
			KWRL DRUG AND ALCOHOL TESTING FOR NOVEMBER 2021	84.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN DOORS ENROLLMENT FOR DECEMBER 2021	1,657.98	
166420	FIFE HIGH SCHOOL	02/15/2022	COMMENCEMENT BAY JAZZ FESTIVAL	250.00	250.00
166421	FIRE SYSTEMS WEST	02/15/2022	WHS SPRINKLER CORRECTION	4,026.83	4,026.83
166422	GREEN, MICHAEL Z.	02/15/2022	MILEAGE REIMBURSEMENT FOR JANUARY	212.36	212.36
166423	HEALTH CARE AUTHORITY	02/15/2022	SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH FOR NOV-DEC 2021	377.40	377.40
166424	IRX LLC	02/15/2022	COMMUNICATION STRATEGY, DESIGN, AND SUPPORT SERVICES	5,525.00	5,525.00
166425	JONES LANDSCAPE, INC	02/15/2022	LANDSCAPING MAINTENANCE AT PPL LOCATION	1,283.43	1,283.43
166426	JUBITZ FLEET SERVICES	02/15/2022	KWRL FUEL KWRL FUEL	9,252.36 11,762.54	21,014.90
166427	JURASSIC PARLIAMENT	02/15/2022	BOARD WORKSHOP TRAINING	1,975.39	1,975.39
166428	K12 MANAGEMENT DBA FU	02/15/2022	DECEMBER SERVICES	4,416.00	4,416.00
166429	LINDSAY, SHAE LYN	02/15/2022	MILEAGE REIMBURSEMENT 1/4/22 TO 1/25/22	102.96	102.96
166430	NORTHWEST SCHOOL EQUI	02/15/2022	TOGGLE KEY SWITCHES AND KEYS FOR HOIST	459.11	459.11

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166431	NW TESTING	02/15/2022	PREEMPLOYMENT DRUG SCREEN AND PHYSICAL BARNETT DOT PHYSICAL DIX RECERT PHYSICAL HYATT PRE EMPLOYMENT DRUG SCREEN HUNTER RECERT PHYSICAL CRUZ BARNETT	118.00 75.00 75.00 43.00 150.00	461.00
166432	PRZEDWOJEWSKI, DANIEL	02/15/2022	EDUCATIONAL REIMBURSEMENT	279.00	279.00
166433	ROBERTS, ANDREW	02/15/2022	MILEAGE REIMBURSEMENT 1/19/22 TO 1/21/22 MILEAGE REIMBURSEMENT FOR 1/31/22 TO 2/4/22	105.30 140.40	245.70
166434	THOENY, CYNTHIA S	02/15/2022	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR WHS	72.81	72.81
166435	TTF SOLUTIONS LLC DBA	02/15/2022	PT SERVICES FOR 1/17/22, 1/20/22, AND 1/21/22	869.50	869.50
166436	UNITED SALAD CO.	02/15/2022	WCC APPLES	72.65	72.65
166437	WALTER E. NELSON CO.	02/15/2022	BATTERY CHARGER CLEANING SUPPLIES AND SIGNS 30 CASES TRASH CAN LINERS VACUUM CLEANING	460.73 1,942.57 2,430.99 1,385.82	6,755.55

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CLEANER MOTORS AND HOSES		
			CASES OF FOAM	271.30	
			HAND WASH		
			VACUUM CLEANER	264.14	
			BRUSH MOTORS		
166438	WASHINGTON OFFICIALS	02/15/2022	BASEBALL, SOCCER, AND FAST PITCH MEMBERSHIP	7,700.00	7,700.00
166439	WOODLAND SCHOOL DIST	02/15/2022	DOL TITLE TRANSFER FOR DONATED JETTA	42.00	42.00
		35	Computer	Check(s) For a Total of	88,863.74

	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
	35	Computer	Checks For a Total of	88,863.74
Total For	35	Manual, Wire Tran, ACH & Computer	Checks	88,863.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	88,863.74

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	377.40	0.00	88,486.34	88,863.74