

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 \$288,371.63. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 166441 through 166476, totaling \$288,371.63

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166441	A-LINE ASPHALT MAINTENANCE	02/28/2022	ASPHALT REPAIR	8,506.84	8,506.84
166442	AHR CONCRETE	02/28/2022	RAMPS AND CONCRETE REPAIR	13,875.20	13,875.20
166443	AIRGAS	02/28/2022	MILLER CTE SUPPLIES	562.71	562.71
166444	BEACOCK'S MUSIC CO.	02/28/2022	MUSIC BOOKS	129.55	178.97
166445	CHICK, MARY ALICE	02/28/2022	MUSIC BOOKS	49.42	
			MILEAGE	13.57	13.57
			REIMBURSEMENT FOR 1/10/2022 TO 1/26/2022		
166446	CHRISTENSON ELECTRIC,	02/28/2022	WMS REPAIRS - REPAIR SQUIRREL DAMAGE	641.48	1,384.51
			WHS REPAIRS - FLAG POLE LIGHT	743.03	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166447	CLARK COLLEGE	02/28/2022	AND "W" SIGN RUNNING START FEBRUARY SERVICES	33,256.62	33,256.62
166448	CONTINENTAL ATHLETIC	02/28/2022	FOOTBALL EQUIPMENT	3,011.47	3,011.47
166449	CORE MECHANICAL LLC	02/28/2022	WHS REPAIRS	2,729.60	2,729.60
166450	CURRICULUM ASSOCIATES	02/28/2022	I-READY ASSESSMENTS FOR MATH AND READING 6 MONTH STUDENT LICENSES	420.00	420.00
166451	DEPARTMENT OF LICENSI	02/28/2022	ABSTRACT DRIVING RECORDS FOR KWRL	13.00	13.00
166452	DZ AND FAMILY MACHINE	02/28/2022	26 FEET OF GUTTER	1,294.80	1,294.80
166453	Vendor Continued Void	02/28/2022			0.00
166454	ESD 112	02/28/2022	ADDITIONAL SERVICES FOR THE EMERGENCY CONNECTIVITY FUNDS ENVOY PROFESSIONAL DEVELOPMENT FOR NOV 21ST DRUG AND ALCOHOL TESTING FOR KWRL OPEN DOORS ENROLLMENT FOR JANUARY COOPERATIVE INFORMATION MANAGEMENT SERVICES FOR	3,780.00     2,640.00     1,260.00  2,486.97  8,621.71	96,494.18

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			NOVEMBER 2021 COOPERATIVE INFORMATION MANAGEMENT SERVICES FOR DECEMBER 2021	8,642.00	
			AUDIOLOGICAL SERVICES	472.50	
			COOPERATIVE INFORMATION MANAGEMENT SERVICES FOR JANUARY 2022	8,651.00	
			DECEMBER QWEST SERVICES	29,970.00	
			JANUARY QWEST SERVICES	29,970.00	
166455	FONTYN, SARAH ELIZABE	02/28/2022	MILEAGE REIMBURSEMENT FOR 1/10/22 AND 1/11/22	54.99	54.99
166456	GOPHER SPORT	02/28/2022	JUMP ROPES AND SPIKEBALLS	396.97	396.97
166457	GRANITE TELECOMMUNICA	02/28/2022	TELEPHONE SERVICES	395.08	395.08
166458	HUDDLESTON, MALINDA K	02/28/2022	MILEAGE REIMBURSEMENT FOR 1/13/2022 TO 2/10/2022	210.60	210.60
166459	HUWE, BRENNAN	02/28/2022	EDUCATIONAL REIMBURSEMENT	500.00	500.00
166460	JUBITZ FLEET SERVICES	02/28/2022	KWRL FUEL KWRL FUEL	9,678.03 12,515.29	22,193.32

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166461	LANGUAGELINK	02/28/2022	SPANISH INTERPRETING SERVICES FOR JANUARY 2022	84.83	84.83
166462	LEADER SERVICES	02/28/2022	MEDICAID REIMBURSEMENT SERVICES FOR JANUARY 2022	33.60	33.60
166463	OFFICE EXPRESS	02/28/2022	20 CASES OF COPY PAPER FOR CES	744.51	744.51
166464	PACIFIC FITNESS PRODU	02/28/2022	SPIN BIKE BATTERIES AND SEAT COVERS SEMI ANNUAL SERVICE ON SPIN BIKES	172.64    1,035.84	1,208.48
166465	ROBERTS, ANDREW	02/28/2022	MILEAGE REIMBURSEMENT 2/7/22 AND 2/9/22	70.20	70.20
166466	SERENDIPITY CENTER IN	02/28/2022	STUDENT TUITION FOR JANUARY 2022	9,260.00	9,260.00
166467	SIMMONS, CHLOE L	02/28/2022	MILEAGE REIMBURSEMENT FOR 1/11/22 TO 1/24/22	12.58	12.58
166468	SODEXO, INC & AFFILIA	02/28/2022	MEAL SERVICES FOR JANUARY	55,898.39	55,898.39
166469	STATE AUDITOR'S OFFIC	02/28/2022	FEDERAL AND FINANCIAL AUDITS	2,114.37	2,114.37
166470	TTF SOLUTIONS LLC DBA	02/28/2022	PT SERVICES FOR 1/31/22, 2/1/22, AND 2/3/22 PT SERVICES FOR	1,222.00  540.50	3,078.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			1/25/22 AND 1/27/22 PT SERVICES FOR 2/7/22 AND 2/10/22	1,316.00	
166471	UNITED SALAD CO.	02/28/2022	WCC APPLES	68.90	176.00
			WCC APPLES	107.10	
166472	VANCOUVER SD #37	02/28/2022	STUDENTS SERVED BY JIM TANGEMAN DURING FEBRUARY 2022	13,500.00	13,500.00
166473	WALTER E. NELSON CO.	02/28/2022	CLEANING SUPPLIES	4,014.28	6,554.37
			CLEANING SUPPLIES	1,558.80	
			DUST PANS AND DUSTERS	177.84	
			BROWN PAPER TOWEL ROLLS	49.53	
			MOPS	64.57	
166474	WATTS, JANICE	02/28/2022	CLEANING SUPPLIES	689.35	
			JURASSIC PARLIAMENT REIMBURSEMENT	47.00	47.00
166475	WRAY, JEFF	02/28/2022	JURASSIC PARLIAMENT REIMBURSEMENT	47.00	47.00
166476	WSSDA	02/28/2022	2022 ANNUAL DUES AND POLICY	10,049.37	10,049.37
36	Computer		Check(s) For a Total of		288,371.63

	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
	36	Computer	Checks For a Total of	288,371.63
Total For	36	Manual, Wire Tran, ACH & Computer Checks		288,371.63
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		288,371.63

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	288,371.63	288,371.63