

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 April 14, 2022, the board, by a _____ vote, approves payments, totaling \$145,416.97. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 166613 through 166647, totaling \$145,416.97

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166613	ARTHUR J. GALLAGHER R	04/15/2022	KWRL ANNUAL STORAGE TANK POLICY RENEWAL	3,343.78	3,343.78
166614	BEACOCK MUSIC	04/15/2022	MARCHING HARDWARE AND MARCHING MALLETT	1,527.96	1,527.96
166615	CHRISTENSON ELECTRIC,	04/15/2022	WHS FLAG POLE LIGHT REPAIRS REPAIR SQUIRREL WIRE DAMAGE AT WMS	2,080.50 542.88	2,623.38
166616	CITY OF WOODLAND	04/15/2022	CES WATER AND SEWER CHARGES. WMS ATHLETIC FIELD WATER AND SEWER CHARGES.	2,205.95 463.37	18,340.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WHS WATER AND SEWER CHARGES.	443.48	
			WHS WATER AND SEWER CHARGES.	5,058.92	
			PIT HOUSE WATER AND SEWER CHARGES.	212.72	
			DO WATER AND SEWER CHARGES.	1,635.82	
			WMS WATER AND SEWER CHARGES.	2,027.67	
			WMS WATER AND SEWER CHARGES.	185.58	
			KWRL WATER AND SEWER CHARGES.	2,702.98	
			NFE WATER AND SEWER CHARGES.	3,163.92	
			TEAM WATER AND SEWER CHARGES.	239.79	
166617	COLLEGE ENTRANCE EXAM	04/15/2022	PSAT TESTS	2,412.00	2,412.00
166618	CORDERO, SEBASTINA	04/15/2022	APPRENTICESHIP REIMBURSEMENT	47.25	47.25
166619	ESD 112	04/15/2022	OPEN DOORS ENROLLMENT FOR MARCH	4,144.95	4,144.95
166620	FRAZIER, AUDREY	04/15/2022	EDUCATIONAL REIMBURSEMENT	500.00	500.00
166621	GEORGE, SARAH	04/15/2022	VISION SERVICES FOR JANUARY - MARCH 2022	412.50	412.50
166622	GREEN, MICHAEL Z.	04/15/2022	MILEAGE REIMBURSEMENT FOR MARCH	649.94	649.94

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166623	HANCOCK, JULIE	04/15/2022	MILEAGE REIMBURSEMENT	55.56	55.56
166624	HEALTH CARE AUTHORITY	04/15/2022	SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH FOR JANUARY 2022	49.00	49.00
166625	HOOD, CHRISTINA MARIE	04/15/2022	EDUCATIONAL REIMBURSEMENT	500.00	500.00
166626	HUDDLESTON, MALINDA K	04/15/2022	MILEAGE REIMBURSEMENT FOR 2/17/22 TO 3/10/22	105.30	105.30
166627	IRX LLC	04/15/2022	COMMUNICATION STRATEGY, DESIGN, AND SUPPORT SERVICES	6,950.00	6,950.00
166628	JUBITZ FLEET SERVICES	04/15/2022	KWRL FUEL	14,774.23	27,709.75
166629	K12 MANAGEMENT DBA FU	04/15/2022	KWRL FUEL MATERIALS AND SERVICES FOR FEBRUARY	12,935.52 6,148.00	6,148.00
166630	KLEINSCHMIDT, ASHLEY	04/15/2022	MILEAGE REIMBURSEMENT FOR 3/21-3/23/22	493.74	493.74
166631	LOWER COLUMBIA COLLEG	04/15/2022	FEBRUARY CEO PROGRAM	2,705.13	2,705.13
166632	MCCOLGAN, BRIANA K	04/15/2022	EDUCATIONAL REIMBURSEMENT	253.00	253.00
166633	NORTHWEST LEADERSHIP	04/15/2022	BOARD WORKSHOP	650.00	650.00
166634	NW TESTING	04/15/2022	PRE EMPLOYMENT DRUG SCREEN AND PHYSICAL KRZYCKI	118.00	193.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			RECERT PHYSICAL CADDY	75.00	
166635	OTIS ELEVATOR COMPANY	04/15/2022	QUARTERLY MAINTENANCE	431.62	431.62
166636	PETROCARD, INC.	04/15/2022	KWRL FUEL	44,637.43	44,637.43
166637	PR SEPTIC SERVICE	04/15/2022	KWRL SEPTIC INSPECTION	130.00	130.00
166638	REBSTOCK, JAZMIN CHAR	04/15/2022	EDUCATIONAL REIMBURSEMENT	500.00	500.00
166639	SEMENTI, GENE	04/15/2022	MILEAGE REIMBURSEMENT	464.49	464.49
166640	SPARKS, LUKE BENJAMIN	04/15/2022	EDUCATIONAL REIMBURSEMENT	500.00	500.00
166641	TTF SOLUTIONS LLC DBA	04/15/2022	PT SERVICES FOR 3/7 AND 3/10/22 PT SERVICES FOR 3/14, 3/16, 3/17, AND 3/18/22 PT SERVICES FOR 3/21, 3/23, AND 3/24/2022	846.00 1,880.00 822.50	3,548.50
166642	TV LIQUIDATOR	04/15/2022	P6 FULL COLOR VIDEO LED SIGN	10,585.00	10,585.00
166643	UNITED RENTALS	04/15/2022	BOOM RENTAL WHS STADIUM	2,989.45	2,989.45
166644	UNITED SALAD CO.	04/15/2022	APPLES FOR WCC	70.80	70.80
166645	WALTER E. NELSON CO.	04/15/2022	TRASH CAN LINERS FOAM WASH	319.43 572.26	891.69
166646	WEAR, TIFFANY	04/15/2022	APPRENTICESHIP REIMBURSEMENT	503.55	503.55
166647	WOODLAND CHAMBER OF C	04/15/2022	2022 MEMBERSHIP DUES	350.00	350.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
35		Computer	Check(s) For a Total of		145,416.97

	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	145,416.97
Total For	35	Manual, Wire Tran, ACH & Computer Checks		145,416.97
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	145,416.97

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-787.22	0.00	146,204.19	145,416.97