

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 August 11, 2022, the board, by a _____ vote, approves payments, totaling \$62,777.79. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 167082 through 167107, totaling \$62,777.79

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167082	ADVANCED ELECTRIC SIG	08/15/2022	SIGNS AND DECALS	242.51	242.51
167083	AMPLIFY EDUCATION, IN	08/15/2022	DIBELS DATA SYSTEM FOR CES	156.00	156.00
167084	BARNES, VICKY ANN	08/15/2022	MILEAGE REIMBURSEMENT	334.04	334.04
167085	BROWN, STACY LOUISE	08/15/2022	MILEAGE REIMBURSEMENT	303.62	303.62
167086	CDW GOVERNMENT	08/15/2022	GOOGLE WORKSPACE FOR EDUCATION PLUS LEGACY LICENSES, STAFF AND STUDENTS.	11,808.58	11,808.58
167087	CHRISTENSON ELECTRIC,	08/15/2022	MULTIPLE JOBS AT MULTIPLE LOCATIONS	2,613.96	2,613.96
167088	CLARK-COWLITZ FIRE RE	08/15/2022	21-22 FIRE	2,728.35	2,728.35

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167089	DISCOVERY BEHAVIOR SO	08/15/2022	DISTRICT APPORTIONMENT BEHAVIOR CONSULTANT SERVICES FOR JUNE	90.00	90.00
167090	ESD 112	08/15/2022	INTERLOCAL FOR COOPERATIVE PURCHASING OF PPE CAREER CONNECT SW OPEN DOORS ENROLLMENT FOR JULY COCHLEAR IMPLANT PROCESSOR AND TOUCHSCREEN MIC FOR STUDENT KWRL DRUG AND ALCOHOL TESTING FOR JUNE COOPERATIVE INFORMATION MANAGEMENT FOR JUNE COOPERATIVE INFORMATION MANAGEMENT FOR JULY	1,595.27 1,184.50 828.99 2,057.91 84.00 8,632.52 8,632.52	23,015.71
167091	EVANS, RUSSELL THOMAS	08/15/2022	MILEAGE AND TRAVEL EXPENSES FOR CONFERENCE	491.28	491.28
167092	GALLOWAY, NICOLE	08/15/2022	MILEAGE REIMBURSEMENT	40.95	40.95
167093	HOLMES, MELANIE SUE	08/15/2022	REIMURSEMENT FOR	2,260.30	2,260.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167094	HUBERT COMPANY	08/15/2022	AVID HOTEL AND MEAL EXPENSES SECTIONIZER FOR YALE	317.61	317.61
167095	INTERSTATE BATTERIES	08/15/2022	KWRL CORE RETURNS	1,130.36	1,269.50
167096	IRX LLC	08/15/2022	KWRL CORE RETURNS COMMUNICATION STRATEGY, DESIGN, AND SUPPORT SERVICES	139.14 4,937.50	4,937.50
167097	JOHNSON CONTROLS SECU	08/15/2022	KWRL QUARTERLY MONITORING	267.88	828.56
			KWRL QUARTERLY MONITORING	280.34	
			KWRL QUARTERLY MONITORING	280.34	
167098	JUBITZ FLEET SERVICES	08/15/2022	KWRL FUEL	702.05	1,401.47
			KWRL FUEL	699.42	
167099	K12 MANAGEMENT DBA FU	08/15/2022	JUNE MATERIALS	1,392.00	1,392.00
167100	LIGHTNING GLASS, INC	08/15/2022	WINDSHIELD AND MOLDING	428.18	428.18
167101	LOWER COLUMBIA COLLEG	08/15/2022	CHS CLASS FEES	3,900.00	3,900.00
167102	MIXER, PHILLIP MILES	08/15/2022	DOT PHYSICAL REIMBURSEMENT	125.00	125.00
167103	NW TESTING	08/15/2022	RECERT PHYSICALS	150.00	654.00
			CARNES AND ROGERS		
			RECERT PHYSICAL THATCHER	75.00	
			PRE-EMPLOYMENT PHYSICAL AND DRUG SCREEN RICHARDSON	118.00	
			RECERT PHYSICAL BECKWITH,	193.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PRE-EMPLOYMENT PHYSICAL AND DRUG SCREEN KROLL PRE-EMPLOYMENT PHYSICAL AND DRUG SCREEN FOX	118.00	
167104	REBSTOCK, JAZMIN CHAR	08/15/2022	EDUCATIONAL REIMBURSEMENT - REISSUE	2,000.00	2,000.00
167105	SUMMERS, JOHN R	08/15/2022	REIMBURSEMENT FOR SUPPLIES	20.40	20.40
167106	TERRY, ANDRIA	08/15/2022	EDUCATIONAL REIMBURSEMENT	650.00	650.00
167107	WALTER E. NELSON CO.	08/15/2022	CHEMICAL STRIPPER FILTER BAG AND HOSE 50 FOOT CORDS 50 FOOT CORDS	123.76 78.77 353.59 212.15	768.27
26	Computer		Check(s) For a Total of		62,777.79

	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
	26	Computer	Checks For a Total of	62,777.79
Total For	26	Manual, Wire Tran, ACH & Computer Checks		62,777.79
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	62,777.79

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-37.41	0.00	62,815.20	62,777.79