

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 September 8, 2022, the board, by a _____ vote, approves payments, totaling \$498,019.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 167227 through 167242, totaling \$498,019.88

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167227	AGILE MIND EDUCATIONA	09/15/2022	CHANGES TO THE CONTRACT MOVING 35 STUDENTS TO INTENSIFIED ALGEBRA.	465.83	465.83
167228	AWSP	09/15/2022	AWSP PROFESSIONAL DUES FOR 2022-2023 STARKEY, PEARL, UHLENKOTT, PEARSON, EVANS, CAMPBELL, AND HUDDLESTON.	6,559.00	6,559.00
167229	BROWN, STACY LOUISE	09/15/2022	REIMBURSEMENT FOR KRAMER METRO MAILING	998.59	998.59

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167230	CASCADIA TECH ACADEMY	09/15/2022	MINOR REPAIR AND MAINTENANCE AGREEMENT 2022-2023	43.00	43.00
167231	COWLITZ COUNTY HEALTH	09/15/2022	WHS FOOD SERVICE PERMIT 22-23	670.00	3,350.00
			CES FOOD SERVICE PERMIT 22-23	670.00	
			WMS FOOD SERVICE PERMIT 22-23	670.00	
			NFE FOOD SERVICE PERMIT 22-23	670.00	
			YALE FOOD SERVICE PERMIT 22-23	670.00	
167232	CURRICULUM ASSOCIATES	09/15/2022	PROFESSIONAL DEVELOPMENT I-READY	3,500.00	3,500.00
167233	ENGLAND, JANICE MAXIN	09/15/2022	ONE HOUR CONSULTATION KWRL IN-SERVICE	200.00	200.00
167234	ESD112-RISK	09/15/2022	KWRL RISK MANAGEMENT FOR 22-23	143,112.00	390,390.00
			WSD RISK MANAGEMENT 22-23	247,278.00	
167235	FRONTLINE TECHNOLOGIE	09/15/2022	BUDGET MANAGEMENT, FINANCIAL PLANNING, STUDENT ANALYTICS, AND COMPARATIVE ANALYTICS.	40,180.74	40,180.74
167236	MOSA MACK SCIENCE INC	09/15/2022	MOSA MACK PRO	550.00	550.00

	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
	16	Computer	Checks For a Total of	498,019.88
Total For	16	Manual, Wire Tran, ACH & Computer Checks		498,019.88
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	498,019.88

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-78.89	0.00	498,098.77	498,019.88