

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 November 10, 2022, the board, by a _____ vote, approves payments, totaling \$159,503.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 167453 through 167485, totaling \$159,503.03

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167453	ADVANCED ELECTRIC SIG	11/15/2022	KWRL DECALS	200.69	200.69
167454	AIRGAS	11/15/2022	CTE SUPPLIES	743.39	743.39
167455	CANON FINANCIAL SERVI	11/15/2022	DISTRICT COPIERS	3,472.54	3,582.04
			DISTRICT COPIERS	109.50	
167456	CARRISON CONSULTANCY,	11/15/2022	DL PROFESSIONAL DEVELOPMENT	1,125.00	1,125.00
167457	CARSON OIL CO., INC.	11/15/2022	KWRL FUEL	327.97	327.97
167458	CASCADE NATURAL GAS C	11/15/2022	WHS UTLITIES	784.24	2,948.21
			KWRL UTILITIES	72.69	
			WMS GREENHOUSE UTILITIES	347.41	
			WMS GYM UTILITIES	327.78	
			CES UTILITIES	106.78	
			WMS UTILITIES	795.63	
			NFE UTILITIES	513.68	
167459	COLUMBIA LANGUAGE SER	11/15/2022	SPANISH	1,113.75	1,113.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			INTERPRETING SERVICES OCTOBER 2022		
167460	COWLITZ COUNTY HEALTH	11/15/2022	CATERING PERMIT WHS CATERING PERMIT	47.50 7.50	55.00
167461	ESD 112	11/15/2022	PRINT CENTER JOB FOR NFE PRINT CENTER JOB FOR WMS PRINT JOB FOR CES OPEN DOORS ENROLLMENT FOR SEPTEMBER 2022 OPEN DOORS ENROLLMENT FOR OCTOBER 2022	33.88 68.25 67.17 2,662.44 2,662.44	5,494.18
167462	FIFE HIGH SCHOOL	11/15/2022	JAZZ FESTIVAL	250.00	250.00
167463	GREEN, MICHAEL Z.	11/15/2022	MILEAGE REIMBURSEMENT OCT 2022	202.50	202.50
167464	HALL, JACOB C	11/15/2022	MILEAGE REIMBURSEMENT SEPT/OCT 2022	403.76	403.76
167465	IRX LLC	11/15/2022	COMMUNICATION STRATEGY, DESIGN, AND SUPPORT SERVICES FOR WPS	5,812.50	5,812.50
167466	JOHNSON CONTROLS SECU	11/15/2022	CES ELECTRONIC SECURITY MONITORING	210.67	210.67
167467	JUBITZ FLEET SERVICES	11/15/2022	KWRL FUEL KWRL FUEL	14,086.02 14,536.71	44,010.67

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167468	K12 MANAGEMENT DBA FU	11/15/2022	KWRL FUEL LRA CURRICULUM MATERIAL AND SOFTWARE	15,387.94 5,448.00	5,448.00
167469	LINDSAY, CANDICE	11/15/2022	MILEAGE REIMBURSEMENT SEPT 2022	18.75	18.75
167470	MEADE SR, JONAH	11/15/2022	QUEST ACADEMY MILEAGE REIMBURSMENT	609.92	609.92
167471	MICRO K12	11/15/2022	ROX41A ERATE PURCHASE ROX43A ERATE PURCHASE	1,942.17 3,735.03	5,677.20
167472	MULTNOMAH ESD	11/15/2022	EXTENDED SCHOOL YEAR PROGRAM	1,980.00	1,980.00
167473	NORTHWEST CONTROL COM	11/15/2022	TIME DELAY REPLACEMENT MISC UNITS CHECKS/REPAIRS	763.29 3,121.32	3,884.61
167474	NW TESTING	11/15/2022	KWRL PRE-EMPLOYMENT DRUG SCREEN	86.00	86.00
167475	OTIS ELEVATOR COMPANY	11/15/2022	NFE CONTRACT INCREASE WHS CONTRACT INCREASE	134.88 134.88	269.76
167476	PETROCARD, INC.	11/15/2022	KWRL FUEL TANKS	46,225.32	46,225.32
167477	PROJECT	11/15/2022	WESTERN INTERNATIONAL BAND CLINIC	2,000.00	2,000.00
167478	RAINEY, JAQULYNN LILL	11/15/2022	WCC STAFF BACKGROUND CHECK	82.00	82.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167479	TAYLOR, DAVID E	11/15/2022	BASSOON PURCHASE	1,500.00	1,500.00
167480	TTF SOLUTIONS LLC DBA	11/15/2022	VAN TOL PT SERVICES WEEK OF 10/14/22	1,017.50	5,582.50
			KEELER PT SERVICES WEEK OF 10/14/22	715.00	
			KEELER & VAN TOL PT SERVICES WEEK OF 10/21/22	1,650.00	
			KEELER & VAN TOL PT SERVICES WEEK OF 10/28/2022	2,200.00	
167481	UNITED SALAD CO.	11/15/2022	APPLES FOR WCC	146.35	146.35
167482	WALTER E. NELSON CO.	11/15/2022	CLEAR FOAM WASH CLEAR FOAM WASH CUSTODIAL SUPPLIES DOOR STOPS WASTEBASKETS MOTOR FILTER AND BRUSH STRIP TOWEL ROLL, WHITE EXHAUST FILTER, MOTOR FILTER, AND BRUSH STRIP	125.38 626.90 1,658.35 71.21 115.13 318.41 1,881.24 1,192.27	5,988.89
167483	WASHINGTON OFFICIALS	11/15/2022	BASKETBALL AND WRESTLING OFFICAL SERVICES	13,271.00	13,271.00
167484	WIAA	11/15/2022	CHEER STUNT CLINIC	90.00	90.00
167485	YEO, DAMON D	11/15/2022	MILEAGE REIMBURSEMENT OCT	162.40	162.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
		2022			
33	Computer		Check(s) For a Total of		159,503.03

	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
	33	Computer	Checks For a Total of	159,503.03
Total For	33	Manual, Wire Tran, ACH & Computer	Checks	159,503.03
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	159,503.03

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	159,503.03	159,503.03