

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 December 15, 2022, the board, by a _____ vote, approves payments, totaling \$300,427.87. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 167569 through 167600, totaling \$300,427.87

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167569	ADVANCED ELECTRIC SIG	12/16/2022	STAFF AND VISITOR PARKING SIGNS WHS	280.34	280.34
167570	BROWN, STACY LOUISE	12/16/2022	MILEAGE REIMBURSMENT NOV/DEC 2022	376.88	376.88
167571	CARRISON CONSULTANCY,	12/16/2022	DL TEACHER PROFESSIONAL DEVELOPMENT	2,250.00	2,250.00
167572	CASCADE NATURAL GAS C	12/16/2022	WHS UTILITIES KWRL UTILITIES WMS GREENHOUSE UTILITIES WMS GYM UTILITIES CES UTILITIES WMS UTILITIES NFE UTILITIES	4,472.96 682.79 1,142.06 3,018.36 1,809.96 6,873.26 3,831.20	21,830.59

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167573	CHICK, MARY ALICE	12/16/2022	MILEAGE REIMBUSMENT NOV 2022	18.75	18.75
167574	CLARK COUNTY TREASURE	12/16/2022	SCHOOL IMPACT FEE REPORTING	53.00	53.00
167575	COLUMBIA LANGUAGE SER	12/16/2022	SPANISH INTERPRETING SERVICES NOV 2022	79.75	79.75
167576	ESD 112	12/16/2022	OPEN DOORS ENROLLMENT NOV 2022	2,662.44	24,570.84
			22-23 SUPERINTENDENT PROFESSIONAL DEVELOPMENT COMMUNICATIONS CONSORTIUM CONTRACT	180.00	
			FLASH ALERT NEWSWIRE CONTRACT NOV 2022	3,000.00	
			INTEGRATED DELIVERY SERVICES CONTRACT	1,170.00	
			CLARK COUNTY SMART CONTRACT NOV 2022	3,942.00	
			CIM CONTRACT NOV 2022	2,577.73	
			AUDIOLOGICAL COOPERATIVE SERVCIES NOV 2022	8,973.07	
			AUDIOLOGICAL	1,032.80	
				1,032.80	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167577	GREEN, MICHAEL Z.	12/16/2022	COOPERATIVE SERVICES OCT 2022 MILEAGE REIMBURSMENT NOV 2022	250.00	250.00
167578	HUDDLESTON, PATRICIA	12/16/2022	TRAVEL AND MILEAGE REIMBURSMENT NOV 2022	282.49	282.49
167579	IRX LLC	12/16/2022	COMMUNICATION STRATEGY, DESIGN, AND SUPPORT SERVICES FOR WPS	4,350.00	4,350.00
167580	JKM CONSULTING	12/16/2022	SAFETY CONSULTING	4,617.05	4,617.05
167581	JUBITZ FLEET SERVICES	12/16/2022	KWRL FUEL KWRL FUEL KWRL FUEL	34,366.10 41,005.62 45,774.69	121,146.41
167582	LEADER SERVICES	12/16/2022	MEDICAID REIMBURSEMENT SERVICES NOV 2022	95.20	95.20
167583	LEARNING ALLY, INC	12/16/2022	YEAR 1 OF 5 YEAR LICENSE FEE WMS	1,889.10	1,889.10
167584	LEWIS, ABRA	12/16/2022	CDL TESTING AND LICENSE REIMBURSMENT	117.00	117.00
167585	MEADE SR, JONAH	12/16/2022	QUEST ACADEMY MILEAGE REIMBURSMENT	304.96	304.96
167586	MICRO K12	12/16/2022	NETWORK SWITCH COMPONENT POWER SUPPLY	2,987.02	2,987.02
167587	MORAN, ANNABELLE	12/16/2022	WORK SHOE REIMBURSEMENT	100.00	100.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167588	MORRISON, EMILY C	12/16/2022	EDUCATIONAL REIMBURSEMENT	440.00	440.00
167589	MORRIS, LINDA BEE	12/16/2022	MILEAGE REIMBURSEMENT AUG-NOV 2022	365.63	365.63
167590	MULTNOMAH ESD	12/16/2022	PROGRAM SERVICES SEPT AND OCT 2022	46,072.17	46,072.17
167591	NW TESTING	12/16/2022	KWRL PRE-EMPLOYMENT DRUG SCREEN	43.00	43.00
167592	PORTER FOSTER RORICK,	12/16/2022	SEMI-ANNUAL RETAINER AND COUNSEL FOR SPECIAL EDUCATION	19,145.00	19,145.00
167593	SODEXO, INC & AFFILIA	12/16/2022	FOOD SERVICES NOV 2022	30,636.31	30,636.31
167594	SORENSEN, MELISSA	12/16/2022	MILEAGE REIMBURSEMENT	396.25	396.25
167595	TTF SOLUTIONS LLC DBA	12/16/2022	KEELER SERVICES WEEK OF 11/11/22 KEELER SERVICES 11/18/22 VAN TOL SERVICES WEEK OF 11/25/22	440.00 852.50 55.00	1,347.50
167596	UHLENKOTT, DANIEL G	12/16/2022	MILEAGE REIMBURSEMENT SEPT 2022 MILEAGE REIMBURSEMENT NOV 2022	28.75 45.62	74.37
167597	UNITED SALAD CO.	12/16/2022	APPLES FOR WCC APPLES FOR WCC	130.60 140.60	271.20
167598	WALTER E. NELSON CO.	12/16/2022	TOWEL ROLLS	1,873.14	4,123.83

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BROWN TOWEL ROLLS	1,564.01	
			EXHAUST FILTER	174.80	
			TOILET BOWL MOPS AND GLOVES	179.76	
			MOTOR FILTER	332.12	
167599	WOODLAND WA UTILITIES	12/16/2022	CES WATER AND SEWER	844.35	11,690.75
			TEAM PORTABLE WATER AND SEWER	120.64	
			DISTRICT OFFICE WATER AND SEWER	987.54	
			KWRL WATER AND SEWER	820.75	
			NFE WATER AND SEWER	1,849.59	
			WHS ATHLETIC FIELD IRRIGATION WATER	269.29	
			BUSINESS SERVICES/REGISTRAT ION WATER AND SEWER	150.52	
			WHS IRRIGATION WATER	2,248.32	
			WHS WATER AND SEWER	2,852.67	
			WMS WATER AND SEWER	1,425.72	
			WMS WATER AND SEWER	121.36	
167600	YEO, DAMON D	12/16/2022	MILEAGE REIMBURSMENT OCT-NOV 2022	222.48	222.48

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
32	Computer		Check(s) For a Total of		300,427.87

	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
	32	Computer	Checks For a Total of	300,427.87
Total For	32	Manual, Wire Tran, ACH & Computer	Checks	300,427.87
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	300,427.87

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	300,427.87	300,427.87