

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 \$440,335.69. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 167491 through 167544, totaling \$440,335.69

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167491	ACCUTECH REFRIGERATIO	11/30/2022	WHS SCIENCE ROOM REFRIDGERATORS	505.58	505.58
167492	AGILE MIND EDUCATIONA	11/30/2022	CS IA GEO ALG II EXPANSION 2021-22	7,464.25	7,464.25
167493	BRITSCHGI, CHRISTINE	11/30/2022	MILEAGE REIMBURSMENT 11/10/22	7.50	7.50
167494	CANON FINANCIAL SERVI	11/30/2022	DISTRICT COPIERS	39.28	5,169.85
			DISTRICT COPIERS	3,919.57	
			DISTRICT COPIERS	111.59	
			DISTRICT COPIERS	1,099.41	
167495	CARSON OIL CO., INC.	11/30/2022	KWRL FUEL	85.93	85.93
167496	CARUTHERS, REBECCA	11/30/2022	KWRL CDL REIMBURSMENT	156.00	156.00
167497	CENTRAL WASHINGTON UN	11/30/2022	ACCUPLACER TESTS	960.00	960.00
167498	CHICK, MARY ALICE	11/30/2022	MILEAGE	67.50	67.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167499	CLARK COLLEGE	11/30/2022	REIMBURSEMENT FOR OCTOBER RUNNING START SERVICES	21,623.48	21,623.48
167500	COLUMBIA TECHNICAL, L	11/30/2022	YALE OCTOBER WATER SAMPLES	697.00	697.00
167501	COMCAST BUSINESS	11/30/2022	INTERNET FEES	301.43	301.43
167502	DEPARTMENT OF LICENSI	11/30/2022	ABSTRACT DRIVING RECORDS KWRL/WSD	195.00	195.00
167503	DEPT OF LABOR & INDUS	11/30/2022	NFE ELEVATOR PENALTY NOTICE	285.40	285.40
167504	ESD 112	11/30/2022	PPE INTERLOCAL COMMUNICATION BASICS FOR 28 PARTICIPANTS USING COLLECTING DATA FOR 27 PARTICIPANTS TECHNOLOGY BASICS FOR 23 PARTICIPANTS DRUG AND ALCOHOL TESTING FOR SEP 2022 AND ANNUAL ADMIN FEE	459.16 840.00  405.00  690.00  1,030.00	3,658.79
			PRINT CENTER JOB CES	92.20	
			WMS PRINT CENTER JOB	142.43	
167505	FIRE SYSTEMS WEST	11/30/2022	WHS DRY SYSTEM RESET	849.71	849.71
167506	FISHER, MELISSA A	11/30/2022	MILEAGE REIMBURSEMENT FOR	7.50	7.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167507	FORSBERG, ROSEMARY DI	11/30/2022	NOVEMBER MILEAGE REIMBURSMET FOR NOVEMBER	7.50	7.50
167508	GENSCO INC.	11/30/2022	FILTERS	147.50	147.50
167509	GRANITE TELECOMMUNICA	11/30/2022	TELECOMMUNICATION SERVICES	630.51	630.51
167510	HUBERT COMPANY	11/30/2022	TOASTER, TONGS, AND THERMAL PACK FOR CSE THERMOMETER, POTHOLDER, AND KITCHEN UTENSILS FOR WHS MEASURING SPOON SET FOR WHS POTHOLDER, THERMOMETER, AND UTENSLIS FOR NFES POTHOLDER, THERMOMETER, AND AIRPOT FOR WMS THERMOMETER, POT HOLDER, DISPENSER JAR/LID, AND UTENSILS	166.65 151.79 4.61 145.34 146.60 182.63	797.62
167511	HUDDLESTON, MALINDA K	11/30/2022	MILEAGE REIMBURSMET SEPT-NOV 2022	196.88	196.88
167512	JKM CONSULTING	11/30/2022	SAFETY CONSULTING	4,770.09	4,770.09
167513	JONES LANDSCAPE, INC	11/30/2022	OCTOBER 2022 LANDSCAPING SERVICES	1,283.43	1,283.43

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167514	JUBITZ FLEET SERVICES	11/30/2022	KWRL FUEL	13,981.27	40,824.10
			KWRL FUEL	14,019.57	
			KWRL FUEL	12,823.26	
167515	LANGUAGELINK	11/30/2022	INTERPRETING SERVICES	70.69	70.69
167516	LCSI, INC.	11/30/2022	ALIPROWEB PS/ALI PORTAL SERVICE	1,942.20	1,942.20
167517	LEADER SERVICES	11/30/2022	MEDICAID REIMBURSMNT SERVICES NOV	63.00	63.00
167518	LEWIS RIVER GOLF COUR	11/30/2022	BOY'S GOLF TOURNAMENT	575.00	575.00
167519	LIGHTNING GLASS, INC	11/30/2022	BUS WINDSHIELD REPAIR	1,344.16	1,344.16
167520	LINDSAY, SHAE LYN	11/30/2022	MILEAGE REIMBURSMNT SEPT-OCT 2022	450.00	450.00
167521	LOWER COLUMBIA COLLEG	11/30/2022	CEO PROGRAM SERVICES IN NOVEMBER	4,826.65	20,034.11
			RUNNING START SERVICES FOR NOVEMBER	15,207.46	
167522	MARS, ASHLEY	11/30/2022	CDL TESTING AND LICENSE REIMBURSMNT	423.00	423.00
167523	MEADE SR, JONAH	11/30/2022	QUEST ACADEMY MILEAGE REIMBURSMNT	991.12	991.12
167524	MUSGROVE, BETHENY	11/30/2022	PIT WINCO FOOD REIMBURSMNT	70.23	70.23
167525	NOBLE, LINDSAY BROOK	11/30/2022	MILEAGE REIMBURSEMENT OCT	344.44	344.44

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167526	NW TESTING	11/30/2022	2022 KWRL PRE-EMPLOYMENT DRUG SCREEN	43.00	43.00
167527	OFFICE EXPRESS	11/30/2022	20 CASES OFFICE PAPER FOR CES	906.36	906.36
167528	PETROCARD, INC.	11/30/2022	KWRL FUEL TANKS	23,115.59	23,115.59
167529	PORTER FOSTER RORICK,	11/30/2022	LEGAL COUNSEL PERTAINING TO GENERAL AND SPECIAL EDUCATION	1,400.00	1,400.00
167530	RICHARDSON, LINDA MAE	11/30/2022	KWRL CDL REIMBURSMNT	102.00	102.00
167531	RILEY, ASHA CHITRA	11/30/2022	MILEAGE REIMBURSEMENT JUNE-NOV 2022	526.25	526.25
167532	SHAEFFER, RONNETTE	11/30/2022	EDUCATIONAL REIMBURSEMENT	289.00	289.00
167533	SHOUP, ISAAC DAVIDSON	11/30/2022	TOOL REIMBURSMNT	1,051.16	1,051.16
167534	SODEXO, INC & AFFILIA	11/30/2022	FOOD SERVICES SEPTEMBER 2022	40,336.64	40,336.64
167535	STURDIVAN, MARY A	11/30/2022	MILEAGE REIMBURSMNT NOV 2022	38.15	38.15
167536	TRANE U.S. INC.	11/30/2022	WOODLAND MIDDLE SCHOOL HVAC UPGRADES PER COOP CONTRACT USC 15-JLP-023 QUOTE 14-835519-21-002 WOODLAND MIDDLE SCHOOL HVAC UPGRADES PER COOP	80,328.21      120,492.31	200,820.52

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167537	TRI-TECH HEATING INC	11/30/2022	CONTRACT USC 15-JLP-023 QUOTE 14-835519-21-002 YALE DUCTLESS SYSTEM ADDITION. FINAL PAYMENT RETAINAGE RELEASED.	11,571.19	11,571.19
167538	TTF SOLUTIONS LLC DBA	11/30/2022	KEELER & VAN TOL PT SERVICES WEEK OF 11/4/2022 VAN TOL PT SERVICES WEEK OF 11/11/22	1,842.50 880.00	2,722.50
167539	VANCOUVER SD #37	11/30/2022	JIM TANGEMAN STUDENT SERVICES NOV 2022	18,000.00	18,000.00
167540	WALTER E. NELSON CO.	11/30/2022	CREDIT MEMO 10/19/22 JANITORIAL SUPPLIES - CREDIT MEMO TRASH LINERS TRASH LINERS DOOR STOP MICROFIBER MOP URINAL SCREEN	-287.12 -1,093.54 2,409.95 2,401.85 77.34 109.80 180.95	3,799.23
167541	WATTS, JANICE	11/30/2022	TRAVEL AND MILEAGE REIMBURSMET	759.63	759.63
167542	WOODLAND SCHOOL DIST	11/30/2022	DOL/KWRL LICENSE FEE FOR TWO BUSES	122.50	122.50
167543	WOODLAND CO-OP PRESCH	11/30/2022	JANUARY TUTITION	150.00	150.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167544	WOODLAND WA UTILITIES	11/30/2022	CES WATER AND SEWER	3,468.40	17,581.47
			TEAM PORTABLE WATER AND SEWER	149.79	
			DISTRICT OFFICE WATER AND SEWER	1,249.94	
			KWRL WATER AND SEWER	2,038.01	
			NFE WATER AND SEWER	1,878.75	
			WHS ATHLETIC FIELD IRRIGATION WATER	904.56	
			BUSINESS SERVICES/REGISTRAT ION WATER AND SEWER	179.68	
			WHS IRRIGATION WATER	2,525.38	
			WHS WATER AND SEWER	3,406.63	
			WMS WATER AND SEWER	1,658.97	
			WMS WATER AND SEWER	121.36	
54	Computer		Check(s) For a Total of		440,335.69

	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
	54	Computer	Checks For a Total of	440,335.69
Total For	54	Manual, Wire Tran, ACH & Computer	Checks	440,335.69
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	440,335.69

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	440,335.69	440,335.69