

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 January 26, 2023, the board, by a _____ vote, approves payments, totaling \$249,527.86. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 167703 through 167750, totaling \$249,527.86

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167703	ACCURATE CONCRETE CUT	01/31/2023	SIDEWALK TRIP HAZARD CORRECTIONS	739.12	739.12
167704	BAIRD, CATHY	01/31/2023	CDL RENEWAL	102.00	102.00
167705	BARNES, VICKY ANN	01/31/2023	MILEAGE REIMBURSEMENT MAY-NOV 2022	342.50	342.50
167706	BERESFORD COMPANY, IN	01/31/2023	WHS CARPETING INSTALLATION AND SUPPLIES O'HAVER CLASSROOM. PER QUOTE DATED 11/14/22. CARPET INSTALLATION ROOM ACROSS FROM DO	2,676.58 1,251.64	3,928.22

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167707	CANON FINANCIAL SERVI	01/31/2023	DISTRICT COPIERS	39.28	39.28
167708	CARSON OIL CO., INC.	01/31/2023	KWRL FUEL	208.82	208.82
167709	CASCADE NATURAL GAS C	01/31/2023	WHS UTILITIES	5,904.33	26,020.85
			KWRL UTILITIES	761.50	
			WMS GREENHOUSE	901.96	
			UTILITIES		
			WMS GYM UTILITIES	3,111.55	
			CES UTILITIES	2,378.59	
			WMS UTILITIES	8,892.36	
			NFE UTILITIES	4,070.56	
167710	Vendor Continued Void	01/31/2023			0.00
167711	CHRISTENSON ELECTRIC,	01/31/2023	ADD OUTLETS FOR CAMERA MONITORS AT NFES	1,456.34	37,749.00
			VARIOUS JOBS AT DISTRICT OFFICE INSTALL C&C MACHINE AT WMS	715.29	
			VARIOUS JOBS AT WHS	1,155.10	
			VARIOUS JOBS AT YALE	2,397.23	
			REMOVE MAG LOCK AT WHS	1,076.08	
			VARIOUS JOBS AT NFE AND WMS	148.92	
			LOBBY SECURITY ENHANCEMENTS FOR FIVE DISTRICT LOCATIONS. PER QUOTE 88746. PREVAILING WAGES APPLY. NOTICE OF	588.04	
				12,948.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			COMPLETION AND 5% RETAINAGE APPLY. LOBBY SECURITY ENHANCEMENTS FOR FIVE DISTRICT LOCATIONS. PER QUOTE 88746. PREVAILING WAGES APPLY. NOTICE OF COMPLETION AND 5% RETAINAGE APPLY.	17,264.00	
167712	CLARK COLLEGE	01/31/2023	JANUARY 2023 RUNNING START SERVICES	18,148.28	18,148.28
167713	COLUMBIA BANK	01/31/2023	ACCOUNT ANALYSIS FEES JULY-DEC 2022	776.00	776.00
167714	COLUMBIA TECHNICAL, L	01/31/2023	YALE DECEMBER WATER SAMPLES	303.00	303.00
167715	COMCAST BUSINESS	01/31/2023	INTERNET FEES	301.43	301.43
167716	DAVIS, JEREMY S	01/31/2023	FIRST AID CERTIFICATE	14.95	14.95
167717	DEPARTMENT OF LICENSI	01/31/2023	ABSTRACT DRIVING RECORDS FOR KWRL/WSD ABSTRACT DRIVING RECORDS FOR KWRL/WSD	120.00 90.00	210.00
167718	DOMINGO, JILLIAN	01/31/2023	EDUCATIONAL REIMBURSEMENT	325.00	325.00
167719	EDGE CONTROL SOLUTION	01/31/2023	WMS FURANCE REPAIR	366.86	366.86
167720	ESD 112	01/31/2023	AUDIOLOGICAL	1,032.80	3,280.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			COOPERATIVE SERVICES DEC 2022 HEARING SCREENING SERVICES SEPT-DEC 2022	2,248.00	
167721	EVANS, RUSSELL THOMAS	01/31/2023	MILEAGE REIMBURSEMENT OCT-JAN	343.33	343.33
167722	GENSCO INC.	01/31/2023	IGNITION	231.11	231.11
167723	GLEASON, MARY E	01/31/2023	MILEAGE REIMBURSEMENT JAN 2023	90.39	90.39
167724	GRANITE TELECOMMUNICA	01/31/2023	TELEPHONE SERVICES	642.78	642.78
167725	HUBERT COMPANY	01/31/2023	KITCHEN SUPPLIES	213.83	213.83
167726	JKM CONSULTING	01/31/2023	SAFETY CONSULTING	2,782.97	2,782.97
167727	JONES LANDSCAPE, INC	01/31/2023	DEC LANDSCAPING SERVICES KWRL	1,283.43	1,283.43
167728	JUBITZ FLEET SERVICES	01/31/2023	KWRL FUEL KWRL FUEL	9,950.17 13,909.48	23,859.65
167729	LANGUAGELINK	01/31/2023	INTERPRETING SERVICES	8.66	8.66
167730	LEADER SERVICES	01/31/2023	MEDICAID REIMBURSEMENT SERVICES DEC 2022	36.40	36.40
167731	LIGHTNING GLASS, INC	01/31/2023	BUS FRONT GLASS AND MOLDING BUS WINDSHIELD AND INSTALL	428.08 883.46	1,311.54
167732	LOWER COLUMBIA COLLEG	01/31/2023	RUNNING START SERVICES JANUARY 2023	14,509.08	14,509.08
167733	MEADE SR, JONAH	01/31/2023	MILEAGE	639.28	639.28

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REIMBURSEMENT JAN 2023		
167734	MULTNOMAH ESD	01/31/2023	PROGRAM SERVICES DEC 2022	13,821.64	13,821.64
167735	NOBLE, LINDSAY BROOK	01/31/2023	MILEAGE REIMBURSEMENT DEC-JAN	27.24	27.24
167736	NORTHWEST CONTROL COM	01/31/2023	NFE PORTABLE CLASSROOM HVAC REPAIRS	1,933.28	3,932.18
167737	OFFICE EXPRESS	01/31/2023	CES HVAC REPAIRS 20 CASES OF PAPER FOR CES	1,998.90 927.94	927.94
167738	OHAVER, RYAN	01/31/2023	EDUCATIONAL REIMBURSEMENT	253.00	253.00
167739	PETROCARD, INC.	01/31/2023	KWRL FUEL TANKS	40,927.27	40,927.27
167740	PORTER FOSTER RORICK,	01/31/2023	KWRL LEGAL COUNSEL	690.00	690.00
167741	SODEXO, INC & AFFILIA	01/31/2023	FOOD SERVICES DEC 2022	34,679.10	34,679.10
167742	TTF SOLUTIONS LLC DBA	01/31/2023	VAN TOL SERVICES WEEK OF 12/23/2022 VAN TOL AND KELLER SERVICES WEEK OF 01/06/2023	687.50 2,227.50	2,915.00
167743	UHLENKOTT, DANIEL G	01/31/2023	MILEAGE REIMBURSEMENT DEC 2022	53.75	53.75
167744	UNITED SALAD CO.	01/31/2023	APPLES FOR WCC	150.10	150.10
167745	WALTER E. NELSON CO.	01/31/2023	GLOVES AND BLADE SQUEEGEE	322.51	758.41

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BEARING BLOCKS AND BRUSH REPLACEMENT	435.90	
167746	WINTERS, ANGELA	01/31/2023	EDUCATIONAL REIMBURSEMENT	500.00	500.00
167747	WOODLAND CO-OP PRESCH	01/31/2023	MARCH 2023 TUTITION	150.00	150.00
167748	WRIGLEY, BRIAN	01/31/2023	MILEAGE REIMBURSEMENT MAY-DEC 2022	365.00	365.00
167749	WSSDA	01/31/2023	2023 ANNUAL DUES AND POLICY	10,451.18	10,451.18
167750	YEO, DAMON D	01/31/2023	MILEAGE REIMBURSEMENT DEC 2022	117.49	117.49
48	Computer		Check(s) For a Total of		249,527.86

	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
	48	Computer	Checks For a Total of	249,527.86
Total For	48	Manual, Wire Tran, ACH & Computer	Checks	249,527.86
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	249,527.86

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-51.33	0.00	249,579.19	249,527.86