

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 February 23, 2023, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$331,451.52. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 167810 through 167850, totaling \$331,451.52

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167810	AMPLIFY EDUCATION, IN	02/28/2023	GRADES K-4 ELA CURRICULUM PER QUOTE Q-138461-2	28,011.63	28,011.63
167811	CALDWELL, TIMOTHY ROB	02/28/2023	TOOL REIMBURSEMENT	561.10	561.10
167812	CANON FINANCIAL SERVI	02/28/2023	DISTRICT COPIERS	39.28	39.28
167813	CARRISON CONSULTANCY,	02/28/2023	DL TEACHER PROFESSIONAL DEVELOPMENT	975.00	975.00
167814	CASCADE NATURAL GAS C	02/28/2023	WHS UTILITIES KWRL UTILITIES WMS GREENHOUSE UTILITIES WMS GYM UTILITIES CES UTILITIES WMS UTILITIES	4,471.82 630.44 701.32 2,751.77 1,588.11 5,896.31	19,041.64

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167815	CHICK, MARY ALICE	02/28/2023	NFE UTILITIES MILEAGE REIMBURSEMENT JAN 2023	3,001.87 13.79	13.79
167816	CHRISTENSON ELECTRIC,	02/28/2023	LOBBY SECURITY ENHANCEMENTS FOR FIVE DISTRICT LOCATIONS. PER QUOTE 88746. PREVAILING WAGES APPLY. NOTICE OF COMPLETION AND 5% RETAINAGE APPLY.	7,553.00	7,553.00
167817	CLARK COLLEGE	02/28/2023	FEB 2023 RUNNING START SERVICES	17,890.85	17,890.85
167818	COLLEGE ENTRANCE EXAM	02/28/2023	PTSA TESTING SCHOOL CODE# 481600 INVOICE# 382328507A	3,132.00	3,132.00
167819	COLUMBIA LANGUAGE SER	02/28/2023	SPANISH INTERPRETING SERVICES JAN 2023	195.92	195.92
167820	COLUMBIA TECHNICAL, L	02/28/2023	YALE WATER SAMPLES JAN 2023	344.00	344.00
167821	DEPARTMENT OF LICENSI	02/28/2023	ABSTRACT DRIVING RECORDS FOR KWRL/WSD	90.00	90.00
167822	DUKES, ANNIKA L	02/28/2023	EDUCATIONAL REIMBURSEMENT	500.00	500.00
167823	EDGE CONTROL SOLUTION	02/28/2023	ULTRA VIOLET LIGHTS ADDED TO HVAC EQUIPMENT AT WHS, WMS, AND NFE	15,455.98	15,455.98

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167824	ESD 112	02/28/2023	PER PROPOSAL. CIM CONTRACT NOV 2022	9,018.68	24,755.31
			CIM CONTRACT DEC 2022	9,041.75	
			DRUG AND ALCOHOL TESTING FOR DRIVERS DEC 2022	255.00	
			OPEN DOORS ENROLLMENT FOR DEC 2022	2,662.44	
			DRUG AND ALCOHOL TESTING FOR DRIVERS NOV 2022	1,115.00	
			OPEN DOORS ENROLLMENT FOR JAN 2023	2,662.44	
167825	ESD112-RISK	02/28/2023	DEDUCTIBLE PAYMENT FOR BUS 91	1,000.00	2,000.00
			DEDUCTIBLE PAYMENT FOR BUSES 114, 120, 140, 142, AND 146	1,000.00	
167826	FIRE SYSTEMS WEST	02/28/2023	BACKFLOW REPAIR AT WHS	366.86	1,236.53
			REPLACEMENT OF 3FT SPRINKLER MAIN PIPING AT NFES	869.67	
167827	GENSCO INC.	02/28/2023	PARTS TO FIX HEAT IN KWRL OFFICE	814.45	814.45
167828	JKM CONSULTING	02/28/2023	SAFETY CONSULTING	3,962.89	3,962.89

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167829	JONES LANDSCAPE, INC	02/28/2023	JAN 2023 LANDSCAPE SERVICES KWRL	1,284.62	1,284.62
167830	JUBITZ FLEET SERVICES	02/28/2023	KWRL FUEL KWRL FUEL	7,539.30 13,623.34	21,162.64
167831	K12 MANAGEMENT DBA FU	02/28/2023	LRA MATERIALS AND SOFTWARE	3,296.00	3,296.00
167832	LANGUAGELINK	02/28/2023	INTERPRETING SERVICES JAN 2023	33.39	33.39
167833	LEADER SERVICES	02/28/2023		49.00	49.00
167834	LELOOSKA FOUNDATION	02/28/2023	LRA FIELD TRIP	480.00	480.00
167835	LINDSAY, SHAE LYN	02/28/2023	EDUCATIONAL REIMBURSEMENT FEB 2023 MILEAGE REIMBURSEMENT NOV 2022-JAN 2023	279.00 487.66	766.66
167836	LOWER COLUMBIA COLLEG	02/28/2023	CEO PROGRAM SERVICES JAN 2023 CEO PROGRAM SERVICES FEB 2023 RUNNING START SERVICES FEB 2023	2,895.99 2,895.99 14,441.50	20,233.48
167837	MEADE SR, JONAH	02/28/2023	MILEAGE REIMBURSEMENT 1/30-2/3/2023	399.60	399.60
167838	MICRO K12	02/28/2023	ERATE PURCHASE	900.92	900.92
167839	NORTHWEST CONTROL COM	02/28/2023	HVAC N4 UPGRADE PER PROPOSAL JSB11262021R3	29,702.86	29,702.86
167840	OHAVER, RYAN	02/28/2023	EDUCATIONAL REIMBURSEMENT JAN 2023	247.00	247.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167841	ONSLow, ALEX E	02/28/2023	EDUCATIONAL REIMBURSEMENT JAN 2023	190.00	190.00
167842	PORTER FOSTER RORICK,	02/28/2023	KWRL LEGAL COUNSEL	4,380.00	4,380.00
167843	SODEXO, INC & AFFILIA	02/28/2023	FOOD SERVICES JAN 2023	43,034.06	43,034.06
167844	TRANE U.S. INC.	02/28/2023	WOODLAND MIDDLE SCHOOL HVAC UPGRADES PER COOP CONTRACT USC 15-JLP-023 QUOTE 14-835519-21-002	60,054.95	60,054.95
167845	TTF SOLUTIONS LLC DBA	02/28/2023	VAN TOL & KEELER SERVICES WEEK OF 01/27/23	1,705.00	3,410.00
			VAN TOL & KEELER SERVICES WEEK OF 02/03/23	1,705.00	
167846	UHLENKOTT, DANIEL G	02/28/2023	MILEAGE REIMBURSEMENT JAN 2023	134.93	134.93
167847	WALTER E. NELSON CO.	02/28/2023	TOWEL ROLL, MOP HANDLE, AND GLOVES	1,318.32	6,069.59
			TOWEL ROLL LINERS	2,118.62	
				2,632.65	
167848	WASHINGTON OFFICIALS	02/28/2023	WHS SPRING SPORTS OFFICIALS	8,550.00	8,550.00
167849	WOODLAND CO-OP PRESCH	02/28/2023	APRIL 2023 TUTION	150.00	150.00
167850	WOODLAND WA UTILITIES	02/28/2023	WHS ATHLETIC FIELD IRRIGATION	348.45	348.45

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WATER		
41	Computer		Check(s) For a Total of		331,451.52

	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
	41	Computer	Checks For a Total of	331,451.52
Total For	41	Manual, Wire Tran, ACH & Computer	Checks	331,451.52
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	331,451.52

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	331,451.52	331,451.52