

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 27, 2022, the board, by a _____ vote, approves payments, totaling \$189,777.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 166337 through 166375, totaling \$189,777.93

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166337	BRENTIN, JODY LEIGH	01/31/2022	APPRENTICESHIP REIMBURSEMENT	998.62	998.62
166338	CASCADE NATURAL GAS C	01/31/2022	WHS UTILITIES KWRL UTILITIES WMS GREENHOUSE UTILITIES WMS GYM UTILITIES CES UTILITIES WMS UTILITIES NFE UTILITIES	4,501.91 666.98 647.34 2,655.86 1,672.31 6,601.98 3,266.48	20,012.86
166339	CLARK COLLEGE	01/31/2022	RUNNING START SERVICES FOR JANUARY	33,917.87	33,917.87
166340	COLUMBIA BANK	01/31/2022	ACCOUNT ANALYSIS FEES FOR JULY - DECEMBER 2021	739.06	739.06

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166341	DEPARTMENT OF LICENSI	01/31/2022	ABSTRACT DRIVING RECORDS KWRL AND WSD	78.00	78.00
166342	EDWARDS, ANDREA E	01/31/2022	EDUCATIONAL REIMBURSEMENT	468.00	468.00
166343	ESD112-RISK	01/31/2022	INSURANCE DEDUCTIBLE	1,000.00	1,000.00
166344	FAIRCHILD RECORD SEAR	01/31/2022	ANNUAL REPORT AND STATUTORY FEES	20.00	20.00
166345	FIRE SYSTEMS WEST	01/31/2022	ANNUAL CERT OF BACKFLOW, WINTERIZE DRY SYSTEMS WHS AND NFE	3,021.20	3,021.20
166346	GALLOWAY, NICOLE	01/31/2022	MILEAGE REIMBURSEMENT FOR 8/27/21 TO 12/15/21	42.00	42.00
166347	GRANITE TELECOMMUNICA	01/31/2022	TELEPHONE SERVICES	398.52	398.52
166348	HOLTER, GAIL LYNN	01/31/2022	CDL PERMIT, ENDORSEMENT, AND COMMERCIAL LICENSE REIMBURSEMENT	153.00	153.00
166349	HUDDLESTON, MALINDA K	01/31/2022	MILEAGE REIMBURSEMENT FOR 12/14/21 TO 1/6/2022	103.05	103.05
166350	HUSTON, JACOB ANDREW	01/31/2022	MILEAGE REIMBURSEMENT FOR 1/5/2022	11.70	11.70
166351	JUBITZ FLEET SERVICES	01/31/2022	KWRL FUEL	10,787.00	22,252.93

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL FUEL	11,465.93	
166352	KECK, DANIEL PRESTON	01/31/2022	CDL REIMBURSEMENT	102.00	102.00
166353	LANGUAGELINK	01/31/2022	SPANISH INTERPRETING SERVICES	86.52	86.52
166354	LEADER SERVICES	01/31/2022	MEDICAID REIMBURSEMENT SERVICES FOR DECEMBER 2021	68.60	68.60
166355	LINDSAY, SHAE LYN	01/31/2022	EDUCATIONAL REIMBURSEMENT	279.00	279.00
166356	LOWER COLUMBIA COLLEG	01/31/2022	DECEMBER RUNNING START REISSUE	8,030.41	21,682.30
			DECEMBER CEO REISSUE	2,705.13	
			JANUARY RUNNING START SERVICES	8,241.63	
			JANUARY CEO SERVICES	2,705.13	
166357	LOWER COLUMBIA COLLEG	01/31/2022	CHS FALL 2021 REISSUE	7,800.00	7,800.00
166358	MIXER, PHILLIP MILES	01/31/2022	CDL REIMBURSEMENT	102.00	102.00
166359	MORAN, ROBERT	01/31/2022	TOOL REIMBURSEMENT	512.78	512.78
166360	NW TESTING	01/31/2022	RECERT PHYSICAL PEERY	75.00	75.00
166361	OFFICE EXPRESS	01/31/2022	40 CASES OF COPY PAPER WHS	1,599.88	2,999.78
			35 CASES OF COPY PAPER WHS	1,399.90	
166362	OHAVER, RYAN	01/31/2022	EDUCATIONAL REIMBURSEMENT	225.00	225.00
166363	OTIS ELEVATOR COMPANY	01/31/2022	NFE ELEVATOR	417.90	6,328.87

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MAINTENANCE JULY TO SEPTEMBER 2021 WHS ANNUAL MAINTENANCE CONTRACT 21-22	1,821.52	
			NFE ELEVATOR MAINTENANCE OCTOBER-DECEMBER 2021	431.62	
			NFE ELEVATOR MAINTENANCE JANUARY- MARCH 2022	431.62	
			FIVE YEAR ELEVATOR RUPTURE VALVE OVER-SPEED SAFETY TESTING AT WHS	3,226.21	
166364	ROBERTS, ANDREW	01/31/2022	MILEAGE REIMBURSEMENT FOR 1/3/22 TO 1/7/22	140.40	315.90
			MILEAGE REIMBURSEMENT FOR 1/10/22 TO 1/14/22	175.50	
166365	SATHRUM, DAVID H	01/31/2022	CDL REIMBURSEMENT	90.00	90.00
166366	SCHANG, ASHLEY MARIE	01/31/2022	CDL REIMBURSEMENT	78.00	78.00
166367	SODEXO, INC & AFFILIA	01/31/2022	DECEMBER MEAL SERVICES	47,244.13	47,244.13
166368	SORENSEN, MELISSA	01/31/2022	MILEAGE REIMBURSEMENT FOR 2021	295.68	295.68
166369	SOUTHWEST CLEAN AIR A	01/31/2022	ANNUAL AIR	738.77	738.77

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166370	STATE AUDITOR'S OFFIC	01/31/2022	CONTAMINATION REGISTRATION FEE FOR 21-22	226.20	226.20
166371	TTF SOLUTIONS LLC DBA	01/31/2022	ACCOUNTABILITY AUDIT PT SERVICES FOR 1/3/22 AND 1/6/22	1,292.50	2,561.50
166372	UHLENKOTT, DANIEL G	01/31/2022	PT SERVICES 1/10/22, 1/13/22, AND 1/14/22.	1,269.00	
166373	UNITED SALAD CO.	01/31/2022	MILEAGE REIMBURSEMENT FOR 12/5/21 TP 12/14/21	124.88	124.88
166374	VANCOUVER SD #37	01/31/2022	APPLES FOR WCC APLLES FOR WCC	68.90 72.65	141.55
166375	WALTER E. NELSON CO.	01/31/2022	JIM TANGEMAN CHILDREN'S CENTER SERVICES FOR JANUARY 2022	13,500.00	13,500.00
			TOWEL DISPENSERS CLEANING SUPPLIES CLEANING SUPPLIES	161.85 718.33 102.48	982.66
39	Computer		Check(s) For a Total of		189,777.93

	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
	39	Computer	Checks For a Total of	189,777.93
Total For	39	Manual, Wire Tran, ACH & Computer	Checks	189,777.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	189,777.93

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	189,777.93	189,777.93