

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 April 29, 2022, the board, by a _____ vote, approves payments, totaling \$245,505.02. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 166649 through 166695, totaling \$245,505.02

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166649	ADVANCED ELECTRIC SIG	04/29/2022	KWRL BUS DECALS	221.20	221.20
166650	BEACOCK MUSIC	04/29/2022	BAND DRUM MALLETS	93.29	318.97
			BAND MUSIC BOOKS	225.68	
166651	BULLOCK, MIRANDA SKYE	04/29/2022	EDUCATIONAL REIMBURSEMENT	500.00	500.00
166652	CARSON OIL CO., INC.	04/29/2022	KWRL FUEL	328.30	328.30
166653	CASCADE NATURAL GAS C	04/29/2022	WHS UTILITIES	2,944.81	11,479.48
			KWRL UTILITIES	420.56	
			WMS GREENHOUSE UTILITIES	397.65	
			WMS GYM UTILITIES	1,625.44	
			CES UTILITIES	760.76	
			WMS UTILITIES	3,302.47	
			NFE UTILITIES	2,027.79	
166654	CENTER FOR EFFECTIVE	04/29/2022	PARTCIPATION IN THE YOUTH TRUTH	10,600.00	10,600.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166655	CHICK, MARY ALICE	04/29/2022	STUDENT SURVEY PART 2 OF 3 MILEAGE REIMBURSEMENT 3/10/22 TO 3/24/22	25.27	25.27
166656	CHRISTENSON ELECTRIC,	04/29/2022	ADDED OUTLET AND DATA TO WHS STADIUM CAMERA KWRL WI FI ROUTERS ADDED TO LIGHT POLES	2,848.14 3,975.65	6,823.79
166657	CLARK COLLEGE	04/29/2022	RUNNING START SERVICES FOR APRIL	32,134.96	32,134.96
166658	COLUMBIA LANGUAGE SER	04/29/2022	SPANISH INTERPRETING	1,319.03	1,319.03
166659	COLUMBIA TECHNICAL, L	04/29/2022	YALE WATER SAMPLE FOR MARCH 2022	303.00	303.00
166660	DEPARTMENT OF LICENSI	04/29/2022	ABSTRACT DRIVING RECORDS	169.00	169.00
166661	DEPT OF RETIREMENT SY	04/29/2022	OASI FOR 2021 TAX YEAR	25.00	25.00
166662	DOMINGO, JILLIAN	04/29/2022	EDUCATIONAL REIMBURSEMENT	175.00	175.00
166663	FLOORS-N-MORE	04/29/2022	MUSIC ROOM AND PARTIAL HALLWAY FLOORING REMOVAL AND REPLACEMENT. PER PROPOSAL 7557. PREVAILING WAGES APPLY.	5,448.95	5,448.95
166664	FONTYN, SARAH ELIZABE	04/29/2022	MILEAGE	26.91	26.91

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166665	GRANITE TELECOMMUNICA	04/29/2022	REIMBURSEMENT TELEPHONE SERVICES	590.82	590.82
166666	HUDDLESTON, MALINDA K	04/29/2022	MILEAGE	535.28	535.28
166667	JACOBS, ANDREA	04/29/2022	REIMBURSEMENT FOR 3/17/22-3/31/22 MILEAGE	397.80	397.80
166668	JOHNSON CONTROLS FIRE	04/29/2022	PROGRAM NEW BELL SCHEDULE, TROUBLESHOOT AND RESOLVE ISSUES	14,287.16	14,287.16
166669	JOHNSON, RENEE	04/29/2022	DISBURSEMENT OF FINAL PAYROLL FUNDS FOR WANDA DUNN	1,795.15	1,795.15
166670	JOSTENS, INC.	04/29/2022	WHS DIPLOMA TEAM HIGH DIPLOMAS	14.47 346.27	360.74
166671	JUBITZ FLEET SERVICES	04/29/2022	KWRL FUEL KWRL FUEL KWRL FUEL	9,061.10 1,625.18 14,327.66	25,013.94
166672	KULU, ALEC TAYLOR	04/29/2022	MILEAGE REIMBURSEMENT FOR 4/12/22 TO 4/14/22	134.55	134.55
166673	LANGUAGELINK	04/29/2022	INTERPRETING SERVICES FOR MARCH	104.78	104.78
166674	LEADER SERVICES	04/29/2022	MEDICAID REIMBURSEMENT SERVICES FOR MARCH	54.60	54.60

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166675	LOWER COLUMBIA COLLEG	04/29/2022	CEO PROGRAM SERVICES FOR APRIL	3,606.84	11,160.94
			APRIL RUNNING START SERVICES	7,554.10	
166676	LOWER COLUMBIA COMMUN	04/29/2022	RURAL BUS PASSES	22.00	22.00
166677	MEADOR, GABRIELLE MAR	04/29/2022	APPRENTICESHIP REIMBURSEMENT	697.30	697.30
166678	MORRIS, LINDA BEE	04/29/2022	MILEAGE REIMBURSEMENT FOR 1/12/22 TO 3/23/22	315.91	315.91
166679	MULTNOMAH ESD	04/29/2022	PROGRAM SERVICES FOR FEBRUARY 2022 - CORRECTION	54.00	54.00
166680	NEIN, MISTY	04/29/2022	APPRENTICESHIP REIMBURSEMENT	457.21	457.21
166681	OFFICE EXPRESS	04/29/2022	20 CASES COPY PAPER FOR CES	776.88	776.88
166682	PBS ENGINEERING	04/29/2022	INDOOR AIR QUALITY TESTING IN NFE PORTABLE	1,800.00	1,800.00
166683	PORTER FOSTER RORICK,	04/29/2022	GENERAL COUNSEL SERVICES	2,745.00	2,745.00
166684	RYCHEL, MATT	04/29/2022	EXCAVATION, HAUL OFF SERVICES, AND CATCH BASIN REPAIR	5,281.71	5,281.71
166685	SIMMONS, CHLOE L	04/29/2022	MILEAGE REIMBURSEMENT FOR 38/22 TO 3/31/22	28.20	28.20
166686	SODEXO, INC & AFFILIA	04/29/2022	MARCH MEAL SERVICES	77,444.62	77,444.62

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166687	STARKEY, DAVID WILLIA	04/29/2022	REIMBURSEMENT FOR PBIS CONFERENCE MEAL	143.15	143.15
166688	STATE AUDITOR'S OFFIC	04/29/2022	FEDERAL AUDITING SERVICES	58.05	58.05
166689	SW WASHINGTON CHAPTER	04/29/2022	WAPT MEMBERSHIP 2022	100.00	100.00
166690	TTF SOLUTIONS LLC DBA	04/29/2022	PT SERVICES FOR 3/28,3/30,3/31, AND 4/1/22	1,645.00	3,689.50
			PT SERVICES FOR 3/24/22	611.00	
			PT SERVICES FOR 4/11/22 TO 4/15/22	1,433.50	
166691	UNITED RENTALS (NORTH	04/29/2022	BOOM RENTAL WHS	2,989.45	2,989.45
166692	UNITED SALAD CO.	04/29/2022	APPLES FOR WCC	108.10	108.10
166693	VANCOUVER SD #37	04/29/2022	JIM TANGEMAN SERVICES FOR APRIL 2022	13,500.00	13,500.00
166694	WALTER E. NELSON CO.	04/29/2022	PAPER TOWEL ROLLS AND TRASH CAN LINERS	5,411.62	10,509.32
			MICROFIBER DRY	80.41	
			DUST MOPS		
			FOAM WASH, TRASH CAN LINERS, WET MOPS, AND LAUNDRY DETERGENT	832.74	
			TRASH CAN LINERS	3,845.23	
			MICROFIBER WET MOPS	136.90	
			PAPER TOWEL ROLLS	202.42	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166695	WOODLAND HIGH SCHOOL	04/29/2022	STATE MEAL MONEY FOR SKILLS USA AND AUTO CLUB	450.00	450.00
47	Computer		Check(s) For a Total of		245,505.02

	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
	47	Computer	Checks For a Total of	245,505.02
Total For	47	Manual, Wire Tran, ACH & Computer	Checks	245,505.02
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	245,505.02

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,652.95	0.00	243,852.07	245,505.02