

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 May 26, 2022, the board, by a _____ vote, approves payments, totaling \$417,762.84. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 166755 through 166805, totaling \$417,762.84

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166755	AIRGAS	05/31/2022	MILLER CTE SUPPLIES	342.18	342.18
166756	BEACOCK MUSIC	05/31/2022	WOOD TIP HICKORY DRUM STICKS	30.92	109.02
166757	BENNETT, EMMA	05/31/2022	BASS DRUM MALLETS	78.10	750.00
166758	BEYNON SPORTS SURFACE	05/31/2022	USED BARITONE SAX	750.00	750.00
			TRACK REPAIR AND RESTRIP AT WHS AND WMS	8,597.47	8,597.47
166759	BORDERS, TRAVIS M	05/31/2022	MILEAGE REIMBURSEMENT FOR 5/11/22	49.73	49.73
166760	BUCK, KATHLEEN E	05/31/2022	FINGERPRINTING REIMBURSEMENT	82.00	82.00
166761	BUDGET BLINDS	05/31/2022	BLINDS INSTALLED IN DO	1,704.80	1,704.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166762	CARRISON CONSULTANCY,	05/31/2022	DUAL LANGUAGE SERVICES	2,550.00	2,550.00
166763	CARSON OIL CO., INC.	05/31/2022	KWRL FUEL	83.87	5,924.07
166764	CITY OF WOODLAND	05/31/2022	YALE FUEL	5,840.20	
			CES WATER AND SEWER CHARGES.	2,404.23	
			WMS ATHLETIC FIELD WATER AND SEWER CHARGES.	450.11	
			WHS WATER AND SEWER CHARGES.	443.48	
			WHS WATER AND SEWER CHARGES.	4,232.21	
			PIT HOUSE WATER AND SEWER CHARGES.	199.16	
			DO WATER AND SEWER CHARGES.	1,717.14	
			WMS WATER AND SEWER CHARGES.	1,892.14	
			WMS WATER AND SEWER CHARGES.	172.02	
			KWRL WATER AND SEWER CHARGES.	2,066.01	
			NFE WATER AND SEWER CHARGES.	2,594.71	
			TEAM WATER AND SEWER CHARGES.	266.89	
			166765	CLARK COLLEGE	
166766	COLUMBIA LANGUAGE SER	05/31/2022	SPANISH INTERPRETING SERVICES FOR	389.43	389.43

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166767	COLUMBIA TECHNICAL, L	05/31/2022	APRIL YALE APRIL WATER TESTING	493.00	493.00
166768	DEPT OF LABOR & INDUS	05/31/2022	ANNUAL OPERATING CERTIFICATE WHS	149.00	149.00
166769	ESD 112	05/31/2022	OPEN DOORS SERVICES FOR APRIL KWRL DRUG AND ALCOHOL TESTING FOR DRIVERS QUEST PROGRAM SERVICES FOR APRIL INTERLOCAL PARTICIPATION IN COOPERATIVE PURCHASING CONTRACT FOR PPE AUDIOLOGICAL COOPERATIVE SERVICES COOPERATIVE INFORMATION MANAGEMENT SERVICES OPEN DOORS SERVICES FOR MAY	3,315.96 840.00 29,970.00 1,147.89 2,047.50 8,651.62 1,657.98	47,630.95
166770	FIRE SYSTEMS WEST	05/31/2022	KWRL SPRINKLER INSPECTIONS AND REPAIR KWRL SPRINKLER ALARM REPAIR	9,525.41 1,756.88	24,899.27

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			CES SPRINKLER REPAIR	1,132.95	
			CES SPRINKLER REPAIR	12,484.03	
166771	GLEASON, MARY E	05/31/2022	MILEAGE AND TRAVEL REIMBURSEMENT	131.63	131.63
166772	GOPHER SPORT	05/31/2022	FOAM WORKOUT MAT PACK	2,056.35	2,056.35
166773	HARRINGTON, ZAC	05/31/2022	REIMBURSEMENT FOR MOBY MATH 10/21-4/22	113.19	113.19
166774	HUDDLESTON, MALINDA K	05/31/2022	MILEAGE REIMBURSEMENT FOR 4/14/22 TO 5/5/22	157.95	157.95
166775	HUDDLESTON, PAUL RICH	05/31/2022	MILEAGE REIMBURSEMENT FOR SPORTING EVENTS	360.07	360.07
166776	INTEGRATED REGISTER S	05/31/2022	IT RECEIPTING HELP DESK, LIBRARY, AND SCHEDULES FOR 2021-2022	1,289.41	1,289.41
166777	INTERSTATE BATTERIES	05/31/2022	KWRL CORE RETURNS	838.06	1,056.99
166778	JONES LANDSCAPE, INC	05/31/2022	LANDSCAPING CONTRACT AT PPL	218.93	
166779	JOSTENS, INC.	05/31/2022	TEAM DIPLOMAS	1,283.43	1,283.43
166780	JR SWIGART CO INC	05/31/2022	TEAM DIPLOMAS	15.22	37.33
166781	JUBITZ FLEET SERVICES	05/31/2022	WMS ROOF REPAIR	22.11	
166782	LANGUAGELINK	05/31/2022	KWRL FUEL	2,027.72	2,027.72
			KWRL FUEL	15,283.93	32,437.84
			INTERPRETING	17,153.91	
				39.56	39.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166783	LEADER SERVICES	05/31/2022	SERVICES FOR APRIL MEDICAID REIMBURSEMENT SERVICES FOR APRIL	32.20	32.20
166784	LOWER COLUMBIA COLLEG	05/31/2022	CEO SERVICES FOR MAY MAY RUNNING START SERVICES	3,606.84 7,256.53	10,863.37
166785	MEADE SR, JONAH	05/31/2022	QWEST MILEAGE REIMBURSEMENT FOR 3/7/22 TO 5/13/22	2,141.40	2,141.40
166786	MELACANON	05/31/2022	MUSIC COMPOSITION	975.00	975.00
166787	MORAN, ANNABELLE	05/31/2022	WORK SHOE REIMBURSEMENT	81.44	81.44
166788	MULTNOMAH ESD	05/31/2022	PROGRAM SERVICES FOR MARCH PROGRAM SERVICES FOR APRIL	32,070.84 35,843.86	67,914.70
166789	NORTHWEST CONTROL COM	05/31/2022	REPLACE DEFECTIVE HVAC COMPRESSOR AT COLUMBIA ELEMENTARY SCHOOL	27,814.46	27,814.46
166790	NW TESTING	05/31/2022	PRE EMPLOYMENT PHYSICAL AND DRIG SCREEN STYX RECERT PHYSICAL MOOSHABADY	118.00 75.00	193.00
166791	PETROCARD, INC.	05/31/2022	KWRL FUEL	48,100.39	48,100.39
166792	PORTER FOSTER RORICK,	05/31/2022	GENERAL COUNSEL SERVICES	205.00	205.00
166793	PRICE, TANYA LE ANN	05/31/2022	MILEAGE AND	170.09	170.09

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166794	PRZEDWOJEWSKI, DANIEL	05/31/2022	TRAVEL REIMBURSEMENT	221.00	221.00
166795	SERENDIPITY CENTER IN	05/31/2022	EDUCATIONAL REIMBURSEMENT	4,234.74	4,234.74
166796	SKILLSUSA WASHINGTON	05/31/2022	TUITION FOR APRIL REGISTRATION FOR BARTON, HILKER, AND MILLER	330.00	550.00
			REGISTRATION FOR FONTYN	110.00	
			REGISTRATION FOR LOPEZ	110.00	
166797	SODEXO, INC & AFFILIA	05/31/2022	APRIL MEAL SERVICES	45,828.75	45,828.75
166798	TEVLIN, LEANNE	05/31/2022	MILEAGE REIMBURSEMENT FOR 4/13/22 TO 4/14/22	142.74	142.74
166799	THE COLLEGE BOARD	05/31/2022	SAT SCHOOL DAY ADMINISTRATION	1,705.00	1,705.00
166800	TTF SOLUTIONS LLC DBA	05/31/2022	PT SERVICES FOR 4/25/22 TO 4/28/22	1,551.00	2,632.00
			PT SERVICES FOR 5/4/22 TO 5/6/22	1,081.00	
166801	UNITED SALAD CO.	05/31/2022	APPLES FOR WCC	100.35	100.35
166802	VANCOUVER SD #37	05/31/2022	JIM TANGEMAN SERVICES FOR MAY 2022	13,500.00	13,500.00
166803	WALTER E. NELSON CO.	05/31/2022	CLEANING SUPPLIES 50' CORDS	1,069.98	3,781.16
			FILTERS AND CORDS	307.45	
			TRASH LINERS AND	209.37	
				737.09	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166804	WOODLAND HIGH SCHOOL	05/31/2022	SEAT COVERS EXHAUST FILTERS CLEANING SUPPLIES	647.57 809.70	
			STATE FFA MEAL MONEY	350.00	350.00
166805	WOODLAND SCHOOL DIST	05/31/2022	REIMBURSEMENT DEPOSIT AND RENTAL FUNDS	500.00	500.00
	51	Computer	Check(s) For a Total of		417,762.84

	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
	51	Computer	Checks For a Total of	417,762.84
Total For	51	Manual, Wire Tran, ACH & Computer Checks		417,762.84
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	417,762.84

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	417,762.84	417,762.84