

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 June 9, 2022, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$109,655.42. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 166835 through 166891, totaling \$109,655.42

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166835	ADVANT ASSESSMENT, LL	06/15/2022	AVANT STAMP 4S	796.00	796.00
166836	BARNETT, VIRGLE O	06/15/2022	CDL REIMBURSEMENT	102.00	102.00
166837	BEASLEY, KELLY	06/15/2022	EDUCATIONAL REIMBURSEMENT	570.00	570.00
166838	BELL STUDIOS	06/15/2022	2020-2021 YEARBOOKS FOR WMS	6,171.88	6,171.88
166839	BENEDICT, JENNIFER LE	06/15/2022	EDUCATIONAL REIMBURSEMENT	325.00	325.00
166840	BLANSHAN, REBECCA LYN	06/15/2022	EDUCATIONAL REIMBURSEMENT	70.00	70.00
166841	BOZARTH, JENNA	06/15/2022	EDUCATIONAL REIMBURSEMENT	2,000.00	2,000.00
166842	BULLOCK, MIRANDA SKYE	06/15/2022	EDUCATIONAL REIMBURSEMENT	70.00	70.00
166843	CALDWELL, TIMOTHY ROB	06/15/2022	TOOL REIMBURSEMENT	42.95	159.65

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WORK SHOE	75.88	
			REIMBURSEMENT		
			TOOL	40.82	
166844	CANBY, LAUREN KAY	06/15/2022	REIMBURSEMENT	495.30	495.30
			EDUCATIONAL		
166845	CARSON OIL CO., INC.	06/15/2022	REIMBURSEMENT	127.55	127.55
166846	CHICK, MARY ALICE	06/15/2022	KWRL FUEL	47.50	47.50
			MILEAGE		
			REIMBURSEMENT FOR		
			4/18/22 TO		
			5/25/22		
166847	CHURCHMAN, JAMIE	06/15/2022	EDUCATIONAL	1,202.00	2,000.00
			REIMBURSEMENT		
			EDUCATIONAL	798.00	
166848	COLUMBIA TECHNICAL, L	06/15/2022	REIMBURSEMENT	303.00	303.00
			YALE MAY WATER		
166849	DEPARTMENT OF LICENSI	06/15/2022	TESTING	13.00	13.00
			WSD ABSTRACT		
166850	DISCOVERY BEHAVIOR SO	06/15/2022	DRIVING RECORDS	1,290.00	1,290.00
166851	DOMINGO, JILLIAN	06/15/2022	MAY SERVICES	175.00	175.00
			EDUCATIONAL		
166852	EDWARDS, ANDREA E	06/15/2022	REIMBURSEMENT	168.00	168.00
			EDUCATIONAL		
166853	ESD 112	06/15/2022	REIMBURSEMENT	2,047.50	3,704.50
			AUDIOLOGICAL		
			SERVICES		
			CERTIFICATION	1,489.00	
			SERVICES		
			KWRL APRIL DRUG	168.00	
			AND ALCOHOL		
			TESTING SERVICES		
166854	FIRE SYSTEMS WEST	06/15/2022	REPAIR KITS	1,458.81	1,458.81
166855	FRAZIER, AUDREY	06/15/2022	EDUCATIONAL	50.00	50.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166856	GRANITE TELECOMMUNICA	06/15/2022	REIMBURSEMENT TELEPHONE SERVICES	195.74	195.74
166857	HECKMAN, BETHLEHEM	06/15/2022	EDUCATIONAL REIMBURSEMENT	279.00	279.00
166858	HOOD, CHRISTINA MARIE	06/15/2022	EDUCATIONAL REIMBURSEMENT	2,000.00	2,000.00
166859	HUWE, BRENNAN	06/15/2022	EDUCATIONAL REIMBURSEMENT	100.00	100.00
166860	INTERSTATE BATTERIES	06/15/2022	CORE RETURNS	381.80	381.80
166861	IRX LLC	06/15/2022	COMMUNICATION STRATEGY, DESIGN, AND SUPPORT SERVICES	6,712.50	6,712.50
166862	JOSTENS, INC.	06/15/2022	TEAM DIPLOMAS	35.98	35.98
166863	JUBITZ FLEET SERVICES	06/15/2022	KWRL FUEL KWRL FUEL	9,864.40 18,358.55	28,222.95
166864	K12 MANAGEMENT DBA FU	06/15/2022	MATERIALS FOR APRIL 2022	4,776.00	4,776.00
166865	KELSEY, ERIN	06/15/2022	EDUCATIONAL REIMBURSEMENT	2,000.00	2,000.00
166866	KING COUNTY DIRECTORS	06/15/2022	ITEM 71937 - BLUE TASK CHAIRS	2,167.17	2,167.17
166867	KLAUS, KATIE	06/15/2022	EDUCATIONAL REIMBURSEMENT	425.00	425.00
166868	KRIEGER'S STUMP REMOV	06/15/2022	STUMP GRINDING	2,050.10	2,050.10
166869	LIGHTNING GLASS, INC	06/15/2022	FRONT GLASS AND MOLDING REPLACEMENT DRIVERS SIDE FRONT GLASS REPLACEMENT	417.34 883.46	1,300.80
166870	MEADE SR, JONAH	06/15/2022	MILEAGE	285.52	499.63

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REIMBURSEMENT FOR QWEST ACADEMY FOR 5/16/22 TO 5/19/22 MILEAGE	214.11	
166871	MILLER, WAYNE	06/15/2022	EDUCATIONAL REIMBURSEMENT	950.00	950.00
166872	MORRISON, EMILY C	06/15/2022	EDUCATIONAL REIMBURSEMENT	415.00	415.00
166873	NW TESTING	06/15/2022	RECERT PHYSICAL KAUR RECERT PHYSICAL GIBSON	75.00 75.00	150.00
166874	ONslow, ALEX E	06/15/2022	EDUCATIONAL REIMBURSEMENT	2,000.00	2,000.00
166875	PROPERSI, CARLOTTA P	06/15/2022	EDUCATIONAL REIMBURSEMENT EDUCATIONAL REIMBURSEMENT EDUCATIONAL REIMBURSEMENT	1,000.00 200.00 279.00	1,479.00
166876	PRZEDWOJEWSKI, DANIEL	06/15/2022	EDUCATIONAL REIMBURSEMENT	2,000.00	2,000.00
166877	REBstock, JAZMIN CHAR	06/15/2022	EDUCATIONAL REIMBURSEMENT	2,000.00	2,000.00
166878	RIPP, CASEY JAMES	06/15/2022	EDUCATIONAL REIMBURSEMENT	975.00	975.00
166879	SERENDIPITY CENTER IN	06/15/2022	TUITION FOR MARCH SERVICES	8,940.00	8,940.00
166880	SIMPLY MAGIC LLC	06/15/2022	NFE ASSEMBLY	700.00	700.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166881	SPARKS, LUKE BENJAMIN	06/15/2022	PRESENTER FOR JUNE 14, 2022 EDUCATIONAL REIMBURSEMENT	2,000.00	2,000.00
166882	STAPLETON RESEARCH N	06/15/2022	OIL CONTAMINATION INSPECTION	430.80	430.80
166883	TEVLIN, LEANNE	06/15/2022	EDUCATIONAL REIMBURSEMENT	600.00	600.00
166884	THE COLLEGE BOARD	06/15/2022	AP TESTS	4,889.00	4,889.00
166885	THOENY, JILL	06/15/2022	EDUCATIONAL REIMBURSEMENT MILEAGE	325.00 174.33	499.33
166886	THOMING-GALE, MILES M	06/15/2022	REIMBURSEMENT FOR 4/28/22 EDUCATIONAL REIMBURSEMENT	950.00	950.00
166887	TTF SOLUTIONS LLC DBA	06/15/2022	PT SERVICES FOR 5/9/22 TO 5/12/22 PT SERVICES FOR 5/23/22 TO 5/26/22 PT SERVICES FOR 5/16/22 TO 5/19/22	1,410.00 1,292.50 1,480.50	4,183.00
166888	UNITED SALAD CO.	06/15/2022	APPLES FOR WCC	100.35	100.35
166889	VALLAIRE, ELIZABETH	06/15/2022	EDUCATIONAL REIMBURSEMENT	744.90	744.90
166890	WALTER E. NELSON CO.	06/15/2022	TRASH CAN LINERS CLEANING SUPPLIES SPRAYERS	2,362.69 311.66 126.89	2,909.14
166891	WARND AHL, NELEAN M	06/15/2022	LIQUID SOAP EDUCATIONAL REIMBURSEMENT	107.90 1,496.04	1,496.04

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
57		Computer	Check(s) For a Total of		109,655.42

	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
	57	Computer	Checks For a Total of	109,655.42
Total For	57	Manual, Wire Tran, ACH & Computer	Checks	109,655.42
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	109,655.42

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	109,655.42	109,655.42