06/03/22

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

Board Member Secretary 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 BARNETT, VIRGLE O 06/15/2022 CDL REIMBURSEMENT 166836 102.00 102.00 166837 BEASLEY, KELLY 06/15/2022 EDUCATIONAL 570.00 570.00 REIMBURSEMENT BELL STUDIOS 06/15/2022 2020-2021 6,171.88 6,171.88 166838 YEARBOOKS FOR WMS 166839 BENEDICT, JENNIFER LE 06/15/2022 EDUCATIONAL 325.00 325.00 REIMBURSEMENT 70.00 166840 BLANSHAN, REBECCA LYN 06/15/2022 EDUCATIONAL 70.00 REIMBURSEMENT 2,000.00 2,000.00 166841 06/15/2022 EDUCATIONAL BOZARTH, JENNA REIMBURSEMENT 166842 BULLOCK, MIRANDA SKYE 06/15/2022 EDUCATIONAL 70.00 70.00 REIMBURSEMENT 42.95 159.65 166843 CALDWELL, TIMOTHY ROB 06/15/2022 TOOL REIMBURSEMENT

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Check Summary

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

06/15/2022 REPAIR KITS

06/15/2022 EDUCATIONAL

TESTING SERVICES

1,458.81

50.00

1,458.81

50.00

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REIMBURSEMENT 195.74 195.74 195.74 195.74 195.74 166857 HECKMAN, BETHLEHEM 06/15/2022 EDUCATIONAL REIMBURSEMENT REIMBURSEMENT 279.00 279.00 279.00 166858 HOOD, CHRISTINA MARIE 06/15/2022 EDUCATIONAL 2,000.00 2,000.00 REIMBURSEMENT 2000.00 2,000.00	Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
SERVICES SERVICES SERVICES 106857 HECKMAN, BETHLEHEM O6/15/2022 EDUCATIONAL REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT C79.00 2,000.00 2,000.00 C79.00 C79				REIMBURSEMENT		
166857 HECKMAN, BETHLEHEM	166856	GRANITE TELECOMMUNICA	06/15/2022		195.74	195.74
REIMBURSEMENT 2,000.00 2,000.00 166858 HOUM, BRENNA N 06/15/2022 EDUCATIONAL REIMBURSEMENT 100.00 100.00 166860 INTERSTATE BATTERIES 06/15/2022 CORE RETURNS 381.80 381.80 381.80 166861 IRX LLC 06/15/2022 COMMUNICATION 6,712.50 6,	166057	HECKMAN DEBII EHEM	06/15/2022		279 00	279 00
166858 HOOD, CHRISTINA MARIE 06/15/2022 EDUCATIONAL REIMBURSEMENT 100.00 100.00 100.00 166859 HUWE, BRENNA N 06/15/2022 EDUCATIONAL 100.00 100.00 100.00 166860 INTERSTATE BATTERIES 06/15/2022 CORE RETURNS 381.80 3	100007	HECKMAN, BEIHLEREM	00/13/2022		273.00	213.00
166859	166858	HOOD, CHRISTINA MARIE	06/15/2022	EDUCATIONAL	2,000.00	2,000.00
REIMBURSEMENT 166860 INTERSTATE BATTERIES 06/15/2022 CORE RETURNS 381.80 381.80 166861 IRX LLC 06/15/2022 CORE RETURNS 6,712.50 6,712.50 STRATEGY, DESIGN, AND SUPPORT SERVICES 166862 JOSTENS, INC. 06/15/2022 TEAM DIPLOMAS 35.98 35.98 166863 JUBITZ FLEET SERVICES 06/15/2022 KWRL FUEL 9,864.40 28,222.95 KWRL FUEL 18,358.55 166864 K12 MANAGEMENT DBA FU 06/15/2022 MATERIALS FOR 4,776.00 4,776.00 APRIL 2022 166865 KELSEY, ERIN 06/15/2022 EDUCATIONAL 2,000.00 2,000.00 166866 KING COUNTY DIRECTORS 06/15/2022 ITEM 71937 - BLUE 2,167.17 2,167.17 TASK CHAIRS 166867 KLAUS, KATIE 06/15/2022 EDUCATIONAL 425.00 425.00 166868 KRIEGER'S STUMP REMOV 06/15/2022 STUMP GRINDING 2,050.10 2,050.10 166868 KRIEGER'S STUMP REMOV 06/15/2022 FRONT GLASS AND 417.34 1,300.80 MOLDING REPLACEMENT			0.6.44.5.40.000		100.00	100 00
166860 INTERSTATE BATTERIES 06/15/2022 CORE RETURNS 381.80 381.80 166861 IRX LLC 06/15/2022 COMMUNICATION 6,712.50 6,712	166859	HUWE, BRENNA N	06/15/2022		100.00	100.00
166861 IRX LLC 06/15/2022 COMMUNICATION 5TRATEGY, DESIGN, AND SUPPORT SERVICES 166862 JOSTENS, INC. 06/15/2022 TEAM DIPLOMAS 35.98 35.98 166863 JUBITZ FLEET SERVICES 06/15/2022 KWRL FUEL 9,864.40 28,222.95 KWRL FUEL 18,358.55 166864 K12 MANAGEMENT DBA FU 06/15/2022 MATERIALS FOR 4,776.00 4,776.00 APRIL 2022 MATERIALS FOR 4,776.00 4,776.00 APRIL 2022 166865 KELSEY, ERIN 06/15/2022 EDUCATIONAL REIMBURSEMENT 166866 KING COUNTY DIRECTORS 06/15/2022 EDUCATIONAL REIMBURSEMENT 166867 KLAUS, KATIE 06/15/2022 EDUCATIONAL 425.00 425.00 REIMBURSEMENT 166868 KRIEGER'S STUMP REMOV 06/15/2022 EDUCATIONAL APRIL 20.00 425.00 REIMBURSEMENT 166868 KRIEGER'S STUMP REMOV 06/15/2022 EDUCATIONAL APRIL 20.00 425.00 REIMBURSEMENT 166869 LIGHTNING GLASS, INC 06/15/2022 FRONT GLASS AND A17.34 1,300.80 MOLDING REPLACEMENT	166860	INTERSTATE BATTERIES	06/15/2022		381.80	381.80
AND SUPPORT SERVICES 166862 JOSTENS, INC. 06/15/2022 TEAM DIPLOMAS 35.98 35.98 166863 JUBITZ FLEET SERVICES 06/15/2022 KWRL FUEL 9,8644.40 28,222.95 KWRL FUEL 18,358.55 166864 K12 MANAGEMENT DBA FU 06/15/2022 MATERIALS FOR 4,776.00 4,776.00 APRIL 2022 2000.00 REIMBURSEMENT 2,000.00 2,000.00 REIMBURSEMENT 2,167.17 2,167.17 TASK CHAIRS 166866 KING COUNTY DIRECTORS 06/15/2022 EDUCATIONAL 2,000.00 425.00 REIMBURSEMENT 166867 KLAUS, KATIE 06/15/2022 EDUCATIONAL 425.00 425.00 REIMBURSEMENT 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 417.34 1,300.80 MOLDING REPLACEMENT						
SERVICES SERVICES 166862 JOSTENS, INC. 06/15/2022 TEAM DIPLOMAS 35.98 35.98 35.98 166863 JUBITZ FLEET SERVICES 06/15/2022 KWRL FUEL 9,864.40 28,222.95 KWRL FUEL 18,358.55 166864 K12 MANAGEMENT DBA FU 06/15/2022 MATERIALS FOR 4,776.00 4,776.00 APRIL 2022 APRIL 2022 APRIL 2022 EDUCATIONAL 2,000.00 2,000.00 REIMBURSEMENT 166866 KING COUNTY DIRECTORS 06/15/2022 ITEM 71937 - BLUE 2,167.17 2,167.17 TASK CHAIRS 166867 KLAUS, KATIE 06/15/2022 EDUCATIONAL 425.00 425.00 A25.00 REIMBURSEMENT 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 A17.34 1,300.80 MOLDING REPLACEMENT A17.34 1,300.80 MOLDING A17.34 1,300.80 MOLDIN						
166862 JOSTENS, INC. 06/15/2022 TEAM DIPLOMAS 35.98 35.98 166863 JUBITZ FLEET SERVICES 06/15/2022 KWRL FUEL 9,864.40 28,222.95 166864 K12 MANAGEMENT DBA FU 06/15/2022 MATERIALS FOR 4,776.00 4,776.00 APRIL 2022 166865 KELSEY, ERIN 06/15/2022 EDUCATIONAL 2,000.00 2,000.00 166866 KING COUNTY DIRECTORS 06/15/2022 ITEM 71937 - BLUE 2,167.17 2,167.17 TASK CHAIRS 166867 KLAUS, KATIE 06/15/2022 EDUCATIONAL 425.00 425.00 REIMBURSEMENT 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						
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KWRL FUEL 18,358.55	166863	JUBITZ FLEET SERVICES	06/15/2022	KWRL FUEL	9,864.40	28,222.95
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REIMBURSEMENT 166866 KING COUNTY DIRECTORS 06/15/2022 ITEM 71937 - BLUE 2,167.17 2,167.17 TASK CHAIRS 166867 KLAUS, KATIE 06/15/2022 EDUCATIONAL 425.00 425.00 REIMBURSEMENT 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 417.34 1,300.80 MOLDING REPLACEMENT	1.660.65	WELGEN EDIN	06/15/0000		2 000 00	2 000 00
166866 KING COUNTY DIRECTORS 06/15/2022 ITEM 71937 - BLUE 2,167.17 2,167.17 TASK CHAIRS 166867 KLAUS, KATIE 06/15/2022 EDUCATIONAL 425.00 425.00 REIMBURSEMENT 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 417.34 1,300.80 MOLDING REPLACEMENT	166865	KELSEY, ERIN	06/15/2022		2,000.00	2,000.00
TASK CHAIRS 166867 KLAUS, KATIE 06/15/2022 EDUCATIONAL REIMBURSEMENT 166868 KRIEGER'S STUMP REMOV 06/15/2022 STUMP GRINDING 166869 LIGHTNING GLASS, INC 06/15/2022 FRONT GLASS AND MOLDING REPLACEMENT TASK CHAIRS 2,050.10 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00	166866	KING COUNTY DIRECTORS	06/15/2022		2,167.17	2,167.17
REIMBURSEMENT 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 417.34 1,300.80 MOLDING REPLACEMENT	10000			TASK CHAIRS		
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 417.34 1,300.80 MOLDING REPLACEMENT	166867	KLAUS, KATIE	06/15/2022		425.00	425.00
166869 LIGHTNING GLASS, INC 06/15/2022 FRONT GLASS AND 417.34 1,300.80 MOLDING REPLACEMENT	1.660.60	RDIDGEDIC CHIMD DEMON	06/15/2022		2 050 10	2 050 10
MOLDING REPLACEMENT			06/15/2022	FRONT GLASS AND	417.34	
	100000	DIGHTNING CLASS, INC	00/13/2022	MOLDING	/	_,
DRIVERS SIDE 883.46						
					883.46	
FRONT GLASS REPLACEMENT						
166870 MEADE SR, JONAH 06/15/2022 MILEAGE 285.52 499.63	166870	MEADE SR. JONAH	06/15/2022		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 REIMBURSEMENT FOR 5/23/22 TO 5/26/22	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	75.00	150.00
			RECERT PHYSICAL GIBSON	75.00	
166874	ONSLOW, ALEX E	06/15/2022	EDUCATIONAL REIMBURSEMENT	2,000.00	2,000.00
166875	PROPERSI, CARLOTTA P	06/15/2022	EDUCATIONAL REIMBURSEMENT	1,000.00	1,479.00
			EDUCATIONAL REIMBURSEMENT	200.00	
			EDUCATIONAL REIMBURSEMENT	279.00	
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	975.00	975.00
166879	SERENDIPITY CENTER IN	06/15/2022	REIMBURSEMENT TUITION FOR MARCH	8,940.00	8,940.00
166880	SIMPLY MAGIC LLC	06/15/2022	SERVICES NFE ASSEMBLY	700.00	700.00

Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PRESENTER FOR		
166881	SPARKS, LUKE BENJAMIN	06/15/2022	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 166885	THE COLLEGE BOARD THOENY, JILL	06/15/2022 06/15/2022		4,889.00 325.00	4,889.00 499.33
			MILEAGE REIMBURSEMENT FOR 4/28/22	174.33	
166886	THOMING-GALE, MILES M	06/15/2022		950.00	950.00
166887	TTF SOLUTIONS LLC DBA	06/15/2022		1,410.00	4,183.00
			PT SERVICES FOR 5/23/22 TO 5/26/22	1,292.50	
			PT SERVICES FOR 5/16/22 TO 5/19/22	1,480.50	
166888	UNITED SALAD CO.	06/15/2022	APPLES FOR WCC	100.35	100.35
166889	VALLAIRE, ELIZABETH		EDUCATIONAL REIMBURSEMENT	744.90	744.90
166890	WALTER E. NELSON CO.	06/15/2022	TRASH CAN LINERS CLEANING SUPPLIES SPRAYERS LIOUID SOAP	2,362.69 311.66 126.89 107.90	2,909.14
166891	WARNDAHL, NELEAN M	06/15/2022	EDUCATIONAL REIMBURSEMENT	1,496.04	1,496.04

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Check Summary

Check Number Vendor Name

Check Date Invoice Description Invoice Amount Check Amount

57 Computer Check(s) For a Total of

109,655.42

		Total For Less	0 Voided	Checks For a r Checks For a Checks For a Checks For a Tran, ACH & Comp Checks For a Net Amount	a Total of a Total of a Total of outer Checks	0.00 0.00 0.00 109,655.42 109,655.42 0.00 109,655.42
Fund	Description		Balance Sheet	Revenue	Expense	Total
10	General Fund		0.00	0.00	109,655.42	109,655.42

WOODLAND SCHOOL DISTRICT #404

Check Summary

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