

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 July 28, 2022, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$189,203.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 166963 through 167012, totaling \$189,203.88

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166963	BELL STUDIOS	07/15/2022	WMS YEARBOOKS	701.35	701.35
166964	CANON FINANCIAL SERVI	07/15/2022	WHS COPIER	39.28	10,069.07
			DISTRICT COPIERS	9,922.52	
			PPL COPIER LEASE	107.27	
166965	CENTRAL WASHINGTON UN	07/15/2022	COLLEGE IN THE HIGH SCHOOL SPRING	7,624.50	7,624.50
166966	CHICK, MARY ALICE	07/15/2022	MILEAGE REIMBURSEMENT FOR JUNE	26.09	26.09
166967	CHRISTENSON ELECTRIC,	07/15/2022	ADD SWITCHES TO TEAM PORTABLE ROOMS WHS REPAIR CIRCUITS TRIPPED IN AUTO SHOP	1,011.67  822.42	14,994.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WHS ADD OUTLETS AND BOTTLE FILL STATIONS	2,244.68	
			WHS ADD OUTLETS AND BOTTLE FILL STATIONS	718.61	
			KWRL EXHAUST FAN REPAIRS	875.19	
			CES TROUBLESHOOT KITCHEN DISPOSAL	279.47	
			WHS ADD PANEL AND CIRCUITS AT STADIUM	917.52	
			VAROUS JOBS AT FOUR LOCATIONS	3,709.74	
			WMS REPAIR OUTLETS AND SWITCHES	4,415.45	
166968	CITY OF WOODLAND	07/15/2022	CES WATER AND SEWER CHARGES.	2,861.37	19,403.33
			WMS ATHLETIC FIELD WATER AND SEWER CHARGES.	493.21	
			WHS WATER AND SEWER CHARGES.	443.48	
			WHS WATER AND SEWER CHARGES.	5,025.74	
			PIT HOUSE WATER AND SEWER CHARGES.	228.88	
			DO WATER AND SEWER CHARGES.	2,007.82	
			WMS WATER AND	2,595.48	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SEWER CHARGES. WMS WATER AND SEWER CHARGES.	172.02	
			KWRL WATER AND SEWER CHARGES.	2,180.51	
			NFE WATER AND SEWER CHARGES.	3,087.28	
			TEAM WATER AND SEWER CHARGES.	307.54	
166969	CORDERO, SEBASTINA	07/15/2022	APPRENTICESHIP REIMBURSEMENT	63.12	63.12
166970	CRAIG, AMY	07/15/2022	EDUCATIONAL REIMBURSEMENT	2,120.00	2,120.00
166971	CRAWFORD, EUGENE JOSE	07/15/2022	EDUCATIONAL REIMBURSEMENT	199.00	199.00
166972	ESD 112	07/15/2022	WMS PRINT CENTE DISCIPLINE SLIPS PRINT CENTER WCC RECEIPT BOOKS	32.84 244.52	277.36
166973	FRONTLINE TECHNOLOGIE	07/15/2022	ABSENCE & SUB MANAGEMENT ANNUAL RENEWAL TIME & ATTENDANCE RENEWAL	13,059.62 8,703.78	21,763.40
166974	GREEN, MICHAEL Z.	07/15/2022	JUNE MILEAGE REIMBURSEMENT	530.01	530.01
166975	HUDDLESTON, MALINDA K	07/15/2022	MILEAGE REIMBURSEMENT FOR 6-11-22 TO 6-16-22	94.77	94.77
166976	INTERSTATE BATTERIES	07/15/2022	KWRL CORE PICK UP KWRL CORE PICK UP	1,029.04 417.42	1,446.46
166977	IRX LLC	07/15/2022	COMMUNICATION,	6,075.00	6,075.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166978	JONES LANDSCAPE, INC	07/15/2022	STRATEGY, DESIGN, AND SUPPORT SERVICES, LANDSCAPING SERVICES AT PPL	1,283.43	1,283.43
166979	JOSTENS, INC.	07/15/2022	WHS DIPLOMAS	32.35	32.35
166980	JUBITZ FLEET SERVICES	07/15/2022	KWRL FUEL	14,117.28	15,280.66
			KWRL FUEL	1,163.38	
166981	K12 MANAGEMENT DBA FU	07/15/2022	MATERIALS FOR MAY	4,704.00	4,704.00
166982	LIABRAATEN, BRENT	07/15/2022	MILEAGE REIMBURSEMENT FOR 21-22	197.48	197.48
166983	LIGHTNING GLASS, INC	07/15/2022	FRONT WINDSHIELD MOLDING	428.18	850.94
			BUS REPAIRS	422.76	
166984	LINDSAY, SHAE LYN	07/15/2022	MILEAGE REIMBURSEMENT 2/1/22 TO 5/7/22	463.32	463.32
166985	MATHISEN, SHELBY ANN	07/15/2022	MILEAGE REIMBURSEMENT FOR 1-6-22 TO 6-14-22	24.51	24.51
166986	MAULDIN, PAMELA SUE	07/15/2022	MILEAGE REIMBURSEMENT FOR 8-17-22 TO 6-27-22	47.97	47.97
166987	MEADE SR, JONAH	07/15/2022	MIELAGE REIMBURSEMENT FOR 6/13/22 TO 6/17/22 QUEST	356.90	356.90
166988	MEADOR, GABRIELLE MAR	07/15/2022	APPRENTICESHIP REIMBURSEMENT	428.62	428.62
166989	MORRIS, LINDA BEE	07/15/2022	MILEAGE REIMBURSEMENT	210.60	210.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166990	MULTNOMAH ESD	07/15/2022	4/27/22 TO 6/15/22 PROGRAM SERVICES FOR MAY AND JUNE	56,594.56	56,594.56
166991	MUSIC WORLD	07/15/2022	INSTRUMENT SUPPLIES STECK	87.57	87.57
166992	NEIN, MISTY	07/15/2022	APPRENTICESHIP REIMBURSEMENT	669.61	669.61
166993	NORTHWEST CONTROL COM	07/15/2022	CES COMPRESSOR REPAIRS	7,604.22	7,604.22
166994	NW TESTING	07/15/2022	RECERT PHYSICAL BOE RECERT PHYSICAL HANTHO PRE-EMPLOYMENT	75.00 75.00 43.00	193.00
166995	OFFICE EXPRESS	07/15/2022	DRUG SCREEN REED CES CASES OF COPY PAPER	647.40	647.40
166996	OTIS ELEVATOR COMPANY	07/15/2022	QUARTERLY MAINTENANCE	431.62	431.62
166997	OTTIS, FELICITY F	07/15/2022	MILEAGE REIMBURSEMENT FOR JAN-JUNE 2022 MILEAGE REIMBURSEMENT FOR 10/1/21	332.28 11.76	344.04
166998	PACIFIC FITNESS PRODU	07/15/2022	SEMI ANNUAL SERVICE ON SPIN BIKES REPLACEMENT PARTS ON FITNESS EQUIPMENT	1,035.84 194.22	1,230.06
166999	PFEIFFER, TERRA L	07/15/2022	EDUCATION	2,000.00	2,000.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167000	RILEY, ASHA CHITRA	07/15/2022	ERIMBURSEMENT MILEAGE REIMBURSEMENT FOR 12-8-21 TO 6-16-22	483.27	483.27
167001	RIPP, CASEY JAMES	07/15/2022	TRAVEL REIMBURSEMENT	93.08	93.08
167002	RUSSELL, LUCINDA NANC	07/15/2022	MILEAGE REIMBURSEMENT FOR 2-17-22 TO 6-27-22	50.02	50.02
167003	SCHLEIPFER, MARY E	07/15/2022	MILEAGE REIMBURSEMENT FOR 5-16-22 TO 6-8-22	257.40	257.40
167004	SIMMONS, CHLOE L	07/15/2022	MILEAGE REIMBURSEMENT FOR 5-12-22 TO 6-14-22	9.77	9.77
167005	SPEEDY LITHO INC	07/15/2022	GRADUATION PROGRAMS	539.50	539.50
167006	STARKEY, DAVID WILLIA	07/15/2022	MILEAGE REIMBURSEMENT FOR AWSP CONFERENCE	434.07	434.07
167007	STYX, JENNIFER LYNN	07/15/2022	CDL REIMBURSEMENT	160.00	160.00
167008	TTF SOLUTIONS LLC DBA	07/15/2022	PT SERVICES FOR 6-6-22 TO 6-9-22 PT SERVICES FOR 6-13-22 TO 6-17-22 PT SERVICES FOR 6-15-22 PT SERVICES FOR 6-20-22	1,363.00 705.00 611.00 282.00	2,961.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167009	UNITED SALAD CO.	07/15/2022	WCC APPLES	76.55	76.55
167010	WALTER E. NELSON CO.	07/15/2022	SMALL TRASH LINER	471.85	4,317.75
			CLEANING SUPPLIES	584.43	
			HERBAL ODOR	242.90	
			COUNTERACTANT		
			SMALL TRASH	2,318.77	
			LINERS		
			STRIPPER PADS	120.16	
			VACUUM BAGS	173.07	
			SPRAYERS	380.67	
			TOILET BOWL MOPS	15.54	
167011	WIDENER, KAPRICE MARI	07/15/2022	TOILET BOWL MOPS	10.36	365.40
			MILEAGE	140.40	
			REIMBURSEMENT		
			1-4-22 TO 6-20-22		
			EDUCATIONAL	225.00	
167012	WOODLAND CO-OP PRESCH	07/15/2022	REIMBURSEMENT		385.00
			REGISTRATION,	385.00	
			TUITION, AND		
			SHIRT FOR OFFNER		
		50	Computer	Check(s) For a Total of	189,203.88

	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
	50	Computer	Checks For a Total of	189,203.88
Total For	50	Manual, Wire Tran, ACH & Computer	Checks	189,203.88
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	189,203.88

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	189,203.88	189,203.88