

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 \$175,476.63. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 167014 through 167040, totaling \$175,476.63

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167014	BRENTIN, JODY LEIGH	07/29/2022	APPRENTICESHIP REIMBURSEMENT	1,173.20	1,173.20
167015	CANON FINANCIAL SERVI	07/29/2022	DISTRICT COPIERS	39.28	10,560.64
			DISTRICT COPIERS	10,414.09	
			DISTRICT COPIERS	107.27	
167016	CARRISON CONSULTANCY,	07/29/2022	DUAL LANGUAGE SERVICES	1,050.00	1,050.00
167017	CASCADE NATURAL GAS C	07/29/2022	WHS UTILITIES	632.57	2,066.09
			KWRL UTILITIES	48.16	
			WMS GREENHOUSE UTILITIES	60.26	
			WMS GYM UTILITIES	155.15	
			CES UTILITIES	53.18	
			WMS UTILITIES	645.70	
			NFE UTILITIES	471.07	
167018	COLUMBIA BANK	07/29/2022	ACCOUNT ANALYSIS	789.83	789.83

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FEES FOR JAN-JUNE 2022		
167019	COLUMBIA TECHNICAL, L	07/29/2022	YALE WATER	303.00	303.00
			TESTING JUNE 2022		
167020	DEPARTMENT OF LICENSI	07/29/2022	ABSTRACT DRIVING RECORDS	52.00	52.00
167021	DEPT OF LABOR & INDUS	07/29/2022	NFE ELEVATOR PENALTY INVOICE	114.10	114.10
167022	EDWARDS, ANDREA E	07/29/2022	EDUCATIONAL REIMBURSEMENT CORRECTION EDUCATIONAL REIMBURSEMENT	468.00   297.00	765.00
167023	ESD 112	07/29/2022	OPEN DOORS ENROLLMENT FOR JUNE 2022 KWRL DRUG AND ALCOHOL TESTING SERVICES FOR MAY AUDIOLOGICAL SERVICES	1,657.98   1,176.00  2,047.50	4,881.48
167024	GRANITE TELECOMMUNICA	07/29/2022	TELECOMMUNICATION SERVICES	606.44	606.44
167025	HEALTH CARE AUTHORITY	07/29/2022	SCHOOL BASED HEALTHCARE SERVICES	4,659.25	4,659.25
167026	HOLMES, MELANIE SUE	07/29/2022	MEAL REIMBURSEMENT FOR AVID CONF	75.74	75.74
167027	INTEGRATED REGISTER S	07/29/2022	PAYFLOW PRO 21-22	776.88	776.88
167028	INTERSTATE BATTERIES	07/29/2022	CORE RETURNS CORE RETURNS	147.77 314.96	462.73
167029	JONES LANDSCAPE, INC	07/29/2022	CONTRACTED	1,283.43	1,283.43

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167030	JUBITZ FLEET SERVICES	07/29/2022	LANDSCAPING SERVICES FOR PPL KWRL FUEL	882.57	2,388.30
			KWRL FUEL	189.95	
			KWRL FUEL	912.84	
			KWRL FUEL	402.94	
167031	LANGUAGELINK	07/29/2022	SPANISH INTERPRETING SERVICES	113.37	113.37
167032	LEADER SERVICES	07/29/2022	MEDICAID REIMBURSEMENT SERVICES	151.20	151.20
167033	LIGHTNING GLASS, INC	07/29/2022	CUT AND INSTALL GLASS	634.14	634.14
167034	LINDSAY, MICHAEL J	07/29/2022	EDUCATIONAL REIMBURSEMENT	570.00	570.00
167035	NW TESTING	07/29/2022	RECERT PHYSICAL ULITSKAYA RECERT PHYSICAL DAVIS	75.00 75.00	150.00
167036	PORTER FOSTER RORICK,	07/29/2022	SPECIAL EDUCATION MATTER	7,145.00	7,145.00
167037	SODEXO, INC & AFFILIA	07/29/2022	FOOD SERVICES FOR MAY FOOD SERVICES FOR JUNE	78,550.13 53,878.45	132,428.58
167038	WALTER E. NELSON CO.	07/29/2022	HARD SURFACE SEAL AND REFINISHER HERBAL ODOR REMEDY	1,045.83 242.90	1,288.73
167039	WEAR, TIFFANY	07/29/2022	APPRENTICESHIP REIMBURSEMENT	940.70	940.70
167040	WORLEY, MICHELLE	07/29/2022	MILEAGE	46.80	46.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REIMBURSEMENT TO YALE IN JUNE		
27	Computer		Check(s) For a Total of		175,476.63

	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
	27	Computer	Checks For a Total of	175,476.63
Total For	27	Manual, Wire Tran, ACH & Computer Checks		175,476.63
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	175,476.63

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	4,659.25	0.00	170,817.38	175,476.63