

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 23, 2022, the board, by a _____ vote, approves payments, totaling \$313,145.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 166894 through 166927, totaling \$313,145.50

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166894	ADVANCED ELECTRIC SIG	06/30/2022	RETAINAGE RELEASE	2,247.34	2,247.34
166895	AGILE MIND EDUCATIONA	06/30/2022	ALGEBRA AND GEOMETRY PROGRAMS AND WORKBOOKS PER CONTRACT #050522.01	103,423.23	103,423.23
166896	ARBITERSPORTS LLC	06/30/2022	SPORTS REGISTRATION	2,844.26	2,844.26
166897	BELL STUDIOS	06/30/2022	YEARBOOK SALES	4,208.10	4,208.10
166898	CANON FINANCIAL SERVI	06/30/2022	WHS COPIER LEASE DISTRICT COPIER LEASE PPL COPIER LEASE	39.28 10,256.20 107.27	10,402.75
166899	CARRISON CONSULTANCY,	06/30/2022	DUAL LANGUAGE SERVICES	2,145.00	2,145.00
166900	CARSON OIL CO., INC.	06/30/2022	KWRL FUEL	120.81	120.81

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166901	CASCADE NATURAL GAS C	06/30/2022	WHS UTILITIES	1,358.34	5,850.33
			KWRL UTILITIES	135.97	
			WMS GREENHOUSE	196.53	
			UTILITIES		
			WMS GYM UTILITIES	955.60	
			CES UTILITIES	290.41	
			WMS UTILITIES	1,614.71	
			NFE UTILITIES	1,298.77	
166902	COLUMBIA LANGUAGE SER	06/30/2022	SPANISH	258.14	258.14
			INTERPRETING		
			SERVICES FOR MAY		
			2022		
166903	DEPARTMENT OF LICENSI	06/30/2022	ABSTRACT DRIVING	65.00	65.00
			RECORDS		
166904	DEPT OF LABOR & INDUS	06/30/2022	ANNUAL OPERATING	114.10	114.10
			CERTIFICATE		
166905	GEORGE, SARAH	06/30/2022	VISION SERVICES	450.00	450.00
166906	GRANITE TELECOMMUNICA	06/30/2022	TELEPHONE	590.82	590.82
			SERVICES		
166907	GREEN, MICHAEL Z.	06/30/2022	MILEAGE	510.12	898.88
			REIMBURSEMENT FOR		
			MAY 2022		
			AIRFARE AND	388.76	
			COMPUTER		
			ACCESSORIES		
			REIMBURSEMENT		
166908	HALL, JACOB C	06/30/2022	MILEAGE	364.47	364.47
			REIMBURSEMENT FOR		
			1/4/22 TO 6/13/22		
166909	HEALTH CARE AUTHORITY	06/30/2022	SCHOOL BASED	430.39	430.39
			HEALTHCARE		
			SERVICES LOCAL		
			MATCH FOR CLAIMS		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166910	HUDDLESTON, MALINDA K	06/30/2022	FEB-APRIL 2022 MILEAGE REIMBURSEMENT FOR 5/12/22 TO 6/10/22	157.95	157.95
166911	HUDDLESTON, PAUL RICH	06/30/2022	EDUCATIONAL REIMBURSEMENT	2,000.00	2,000.00
166912	JOHNSTONE SUPPLY	06/30/2022	ORDER 25890010-00 DUCT PURIFIERS, CELL REPLACEMENTS, SWITCH KITS, AIR PURIFIERS, AND CELL 5IN REPLACEMENTS.	108,220.50	108,220.50
166913	JUBITZ FLEET SERVICES	06/30/2022	KWRL FUEL	12,894.28	31,475.84
166914	LANGUAGELINK	06/30/2022	KWRL FUEL SPANISH INTERPRETING SERVICES FOR MAY	18,581.56 116.47	116.47
166915	LEADER SERVICES	06/30/2022	MEDICAID REIMBURSEMENT SERVICES FOR MAY	67.20	67.20
166916	LIGHTNING GLASS, INC	06/30/2022	GLASS AND MOULDING GLASS INSTALLATION BUS 247 GLASS INSTALLATION BUS 206 KITS AND LABOR BUS 216	504.58 422.76 422.76 422.76	1,772.86

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
166917	LOWER COLUMBIA COLLEG	06/30/2022	CEO PROGRAM JUNE SERVICES	4,508.55	4,508.55
166918	LOWER COLUMBIA COMMUN	06/30/2022	RURAL BUS PASSES	48.00	48.00
166919	MATTISON, CANDICE L	06/30/2022	CDL REIMBURSEMENT	102.00	102.00
166920	MEADE SR, JONAH	06/30/2022	MILEAGE REIMBURSEMENT FOR QWEST 5/31/22 TO 6/10/22	428.28	428.28
166921	NW TESTING	06/30/2022	PRE EMPLOYMENT DRUG SCREEN SHRIDER RECERT PHYSICAL SHRIDER	43.00 75.00	118.00
166922	PORTER FOSTER RORICK,	06/30/2022	SEMI ANNUAL RETAINER AND SPECIAL EDUCATION COUNSEL	13,235.00	13,235.00
166923	TTF SOLUTIONS LLC DBA	06/30/2022	PT SERVICES FOR 5/31/22 AND 6/2/22	1,386.50	1,386.50
166924	UHLENKOTT, DANIEL G	06/30/2022	MILEAGE REIMBURSEMENT FOR 57/22 AND 5/10/22	86.58	86.58
166925	UNITED SALAD CO.	06/30/2022	APPLES FOR WCC	75.15	75.15
166926	VANCOUVER SD #37	06/30/2022	JIM TANGEMAN SERVICES FOR JUNE	13,500.00	13,500.00
166927	WALTER E. NELSON CO.	06/30/2022	BATHROOM SUPPLIES BRUSH STRIPS BATHROOM AND CLEANING SUPPLIES	172.86 262.84 997.30	1,433.00
34	Computer		Check(s) For a Total of		313,145.50

	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
	34	Computer	Checks For a Total of	313,145.50
Total For	34	Manual, Wire Tran, ACH & Computer Checks		313,145.50
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		313,145.50

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	430.39	0.00	312,715.11	313,145.50