

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 February 9, 2023, the board, by a _____ vote, approves payments, totaling \$525,129.84. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 167784 through 167809, totaling \$525,129.84

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167784	ACCUTECH REFRIGERATIO	02/15/2023	WMS WALK IN FREEZER REPAIR	883.01	883.01
167785	AMPLIFY EDUCATION, IN	02/15/2023	GRADES K-4 ELA CURRICULUM PER QUOTE Q-138453-2	198,630.52	371,784.62
			GRADES K-4 ELA CURRICULUM PER QUOTE Q-138382-3	173,154.10	
167786	ATHLETIC TIMING LLC	02/15/2023	WHS TRACK AND FIELD OFFICIALS	2,736.00	2,736.00
167787	CANON FINANCIAL SERVI	02/15/2023	DISTRICT COPIERS	3,198.54	9,925.38
			DISTRICT COPIERS	109.60	
			DISTRICT COPIERS	6,617.24	
167788	CHRISTENSON ELECTRIC,	02/15/2023	CES OUTLET EXTENSIONS, RELAMP LED'S, AND	1,879.62	4,387.41

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			INSTALL DROP INS CES OUTLET EXTENSIONS, RELAMP LED'S, AND INSTALL DROP INS	2,507.79	
167789	CLARK COUNTY CAB LLC	02/15/2023	SPED & MCKINNEY-VENTO STUDENT TRANSPORT	397.00	397.00
167790	ESD 112	02/15/2023	NFE TARDY PASSES QUEST PROGRAM FOR SEPTEMBER 2022 QUEST PROGRAM FOR OCTOBER 2022 QUEST PROGRAM FOR NOVEMBER 2022 QUEST PROGRAM FOR DECEMBER 2022 CAREER CONNECT SOUTHWEST AGREEMENT	84.11 10,239.00 10,239.00 10,239.00 10,239.00 10,239.00 2,372.00	43,412.11
167791	FIFE HIGH SCHOOL BOOS	02/15/2023	REGISTRATION FOR COMMENCEMENT BAY JAZZ FESTIVAL	250.00	250.00
167792	GREEN, MICHAEL Z.	02/15/2023	MILEAGE REIMBURSEMENT JAN 2023	158.51	158.51
167793	HEALTH CARE AUTHORITY	02/15/2023	SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH FOR CLAIMS JAN-JUN 2022	373.33	373.33
167794	IRX LLC	02/15/2023	COMMUNICATION STRATEGY, DESIGN,	5,862.50	5,862.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167795	JUBITZ FLEET SERVICES	02/15/2023	AND SUPPORT SERVICES FOR WPS KWRL FUEL KWRL FUEL KWRL FUEL CREDIT MEMO FROM OVERPAYMENT	10,349.99 14,042.62 6,495.89 -14,536.71	16,351.79
167796	K12 MANAGEMENT DBA FU	02/15/2023	LRA MATERIALS AND SOFTWARE	3,148.00	3,148.00
167797	MEADE SR, JONAH	02/15/2023	MILEAGE REIMBURSEMENT JAN 2023	719.19	719.19
167798	MULTNOMAH ESD	02/15/2023	PROGRAM SERVICES NOVEMBER 2022	18,428.87	18,428.87
167799	NW TESTING	02/15/2023	PRE-EMPLOYMENT DRUG SCREEN PRE-EMPLOYMENT DRUG SCREEN PRE-EMPLOYMENT DRUG SCREEN	43.00 43.00 43.00	129.00
167800	OSPI-AGENCY ACCOUNTIN	02/15/2023	K-20 NETWORK FEE JULY 1, 2022 - JUNE 30, 2023	3,000.00	3,000.00
167801	SCHOLASTIC INC	02/15/2023	ART CLASS SUBSCRIPTION	190.16	190.16
167802	SOUTHWEST CLEAN AIR A	02/15/2023	ANNUAL AIR CONTAMINANT REGISTRATION FEE FOR 22-23	790.61	790.61
167803	TTF SOLUTIONS LLC DBA	02/15/2023	VAN TOL & KEELER SERVICES WEEK OF 1/13/2022 VAN TOL & KEELER	1,980.00 1,100.00	3,080.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICES WEEK OF 1/20/23		
167804	UNITED SALAD CO.	02/15/2023	APPLES FOR WCC	115.30	115.30
167805	UNLIMITED FENCE CO.	02/15/2023	REPAIRED FENCE AT YALE	2,292.26	2,292.26
167806	VANCOUVER SD #37	02/15/2023	JIM TANGEMN STUDENTS SERVICES JAN 2023	22,500.00	22,500.00
167807	WALTER E. NELSON CO.	02/15/2023	CLEAR FOAM WASH AND LINERS SOFPULL BROWN TOWEL SCOUR PAD AND VAC BAG	1,565.60 3,093.00 849.58	5,508.18
167808	WOODLAND WA UTILITIES	02/15/2023	CES WATER AND SEWER TEAM PORTABLE WATER AND SEWER DISTRICT OFFICE WATER AND SEWER KWRL WATER AND SEWER NFE WATER AND SEWER BUSINESS SERVICES/REGISTRAT ION WATER AND SEWER WHS WATER AND SEWER WMS WATER AND SEWER WMS WATER AND	1,616.99 120.64 754.29 1,141.47 1,630.92 150.52 1,934.25 1,090.43 92.21	8,531.72

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167809	YEO, DAMON D	02/15/2023	SEWER MILEAGE REIMBURSEMENT FOR JAN 2023	174.89	174.89
26	Computer		Check(s) For a Total of		525,129.84

	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
	26	Computer	Checks For a Total of	525,129.84
Total For	26	Manual, Wire Tran, ACH & Computer	Checks	525,129.84
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	525,129.84

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-61.82	0.00	525,191.66	525,129.84

