

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 April 27, 2023, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$241,682.56. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 168034 through 168078, totaling \$241,682.56

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168034	ADVANCED ELECTRIC SIG	04/28/2023	100 PC SER 4' READER BOARD LETTERS	188.83	188.83
168035	AIRGAS	04/28/2023	CTE SUPPLIES	220.31	220.31
168036	CANON FINANCIAL SERVI	04/28/2023	DISTRICT COPIERS DISTRICT COPIERS DISTICT COPIERS DISTRICT COPIERS	39.28 3,423.26 109.60 7,176.55	10,748.69
168037	CASCADE NATURAL GAS C	04/28/2023	WHS UTILITIES KWRL UTILITIES WMS GREENHOUSE UTILITIES WMS GYM UTILITIES CES UTILITIES WMS UTILITIES NFE UTILITIES	4,731.31 622.42 657.19  2,652.77 1,432.95 5,963.17 2,898.87	18,958.68

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168038	CHRISTENSON ELECTRIC,	04/28/2023	KWRL IDF CABINET REPLACEMENT	3,668.60	3,668.60
168039	CLARK COLLEGE	04/28/2023	APRIL RUNNING START SERVICES	13,321.61	13,321.61
168040	CLARK COUNTY CAB LLC	04/28/2023	STUDENT TRANSPORTATION MARCH 2023	1,130.00	1,995.00
			STUDENT TRANSPORTATION APRIL 2023	865.00	
168041	COLUMBIA LANGUAGE SER	04/28/2023	SPANISH INTERPRETING SERVICES MARCH 2023	2,062.36	2,062.36
168042	COLUMBIA TECHNICAL, L	04/28/2023	YALE WATER SAMPLES APRIL 2023	323.00	323.00
168043	CORDERO, SEBASTINA	04/28/2023	MILEAGE REIMBURSEMENT JAN-MARCH 2023	33.01	33.01
168044	DEPARTMENT OF NATL.RE	04/28/2023	FOREST LAND ASSESSMENT	23.00	23.00
168045	DEPT OF RETIREMENT SY	04/28/2023	TRS 2 EMPLOYER PORTION FOR KELIN PAY PERIOD SEPT 2010-MAY 2011	62.66	128.56
			TRS 2 EMPLOYER PORTION FOR KELIN PAY PERIOD OCT 2009-JAN 2010	40.90	
			OASI INSURANCE FOR 2022 TAX YEAR	25.00	
168046	DEPT OF LABOR & INDUS	04/28/2023	ANNUAL WHS	149.00	149.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168047	DISCOVERY BEHAVIOR SO	04/28/2023	ELEVATOR OPERATING CERTIFICATE BEHAVIOR CONSULTANT SERVICES MARCH 2023	507.50	507.50
168048	ESD 112	04/28/2023	CAREER CONNECT SW AGREEMENT QUEST PROGRAM MARCH 2023	1,186.00 10,239.00	11,425.00
168049	FORSBERG, ROSEMARY DI	04/28/2023	CDL REIMBURSEMENT	136.00	136.00
168050	FOYT, KELLEY	04/28/2023	EDUCATIONAL REIMBURSEMENT	60.00	60.00
168051	GENSCO INC.	04/28/2023	CREDIT MEMO PLEATED FILTERS PLEATED FILTERS PLEATED FILTERS	-12.45 326.66 514.32 2,835.12	3,663.65
168052	GEORGE, SARAH	04/28/2023	VISION SERVICES SEPT 2022-JAN 2023 VISION SERVICES MARCH 2023	600.00 262.50	862.50
168053	GLOBAL SECURITY	04/28/2023	KWRL CCTV SYSTEM	9,437.55	9,437.55
168054	GRANITE TELECOMMUNICA	04/28/2023	TELEPHONE SERVICES	664.92	664.92
168055	IRX LLC	04/28/2023	COMMUNICATION STRATEGY, DESIGN, AND SUPPORT SERVICES FOR WPS	6,425.00	6,425.00
168056	JOHNSON, TAMMY	04/28/2023	MILEAGE REIMBURSEMENT MARCH 2023	110.04	110.04

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168057	JONES LANDSCAPE, INC	04/28/2023	FEB 2023 LANDSCAPE SERVICES KWRL	1,284.62	2,569.24
			MARCH 2023 LANDSCAPE SERVICES KWRL	1,284.62	
168058	JUBITZ FLEET SERVICES	04/28/2023	KWRL FUEL	232.09	14,650.31
168059	LANGUAGELINK	04/28/2023	KWRL FUEL	14,418.22	
			INTERPRETING SERVICES MARCH 2023	109.79	109.79
168060	LEADER SERVICES	04/28/2023	MEDICAID REIMBURSEMENT SERVICES MARCH 2023	70.00	70.00
168061	LIGHTNING GLASS, INC	04/28/2023	WINDSHIELD REPLACEMENT BUS 221	879.38	879.38
168062	LOWER COLUMBIA COLLEG	04/28/2023	CEO PROGRAM SERVICES APRIL 2023	3,861.32	15,117.07
			RUNNING START SERVICES APRIL 2023	11,255.75	
168063	LOWER COLUMBIA COLLEG	04/28/2023	CHS WINTER 2023	13,325.00	13,325.00
168064	MEADE SR, JONAH	04/28/2023	MILEAGE REIMBURSEMENT WEEK OF 4/10/2023	399.50	399.50
168065	MULTNOMAH ESD	04/28/2023	PROGRAM SERVICES MARCH 2023	19,580.67	19,580.67
168066	NOBLE, LINDSAY BROOK	04/28/2023	MILEAGE REIMBURSEMENT MARCH 2023	55.68	55.68

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168067	NORTHWEST CONTROL COM	04/28/2023	HEATER REPAIR AT LRA	1,386.01	1,386.01
168068	PACIFIC FITNESS PRODU	04/28/2023	SPIN SERVICE AND PARTS	1,043.96	1,043.96
168069	PAULL, TAYLOR	04/28/2023	MILEAGE REIMBURSEMENT MARCH 2023	26.20	26.20
168070	PETROCARD, INC.	04/28/2023	KWRL FUEL TANKS	40,753.50	40,753.50
168071	PORTER FOSTER RORICK,	04/28/2023	GENERAL AND SPECIAL EDUCATION COUNSEL	6,950.00	6,950.00
168072	STATE AUDITOR'S OFFIC	04/28/2023	FINANCIAL, FEDERALM AND ACCOUNTABILITY AUDIT	26,222.50	26,222.50
168073	TTF SOLUTIONS LLC DBA	04/28/2023	VAN TOL & KEELER SERVICES WEEK OF 03/31	1,595.00	3,437.50
			VAN TOL AND KEELER SERVICES WEEK OF 4/14/2023	1,842.50	
168074	UNITED SALAD CO.	04/28/2023	APPLES FOR WCC	68.55	198.15
			APPLES FOR WCC	129.60	
168075	WALTER E. NELSON CO.	04/28/2023	BRUSH STRIP	58.70	118.69
			EXHAUST FILTER	59.99	
168076	WHEATLEY, GENA	04/28/2023	MILEAGE REIMBURSEMENT APRIL 2023	26.47	26.47
168077	WOODLAND SCHOOL DIST	04/28/2023	NEW PLATE FOR STOLEN VAN	19.25	19.25
168078	WOODLAND WA UTILITIES	04/28/2023	CES WATER AND SEWER TEAM PORTABLE	1,791.92	9,630.88
				106.06	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WATER AND SEWER DISTRICT OFFICE	900.07	
			WATER AND SEWER KWRL WATER AND SEWER	966.53	
			NFE WATER AND SEWER	1,849.59	
			WHS ATHLETIC FIELD IRRIGATION WATER	209.92	
			BUSINESS SERVICES/REGISTRAT ION WATER AND SEWER	383.77	
			WHS WATER AND SEWER	2,138.34	
			WMS WATER AND SEWER	1,192.47	
			WMS WATER AND SEWER	92.21	
45	Computer		Check(s) For a Total of		241,682.56

	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
	45	Computer	Checks For a Total of	241,682.56
Total For	45	Manual, Wire Tran, ACH & Computer Checks		241,682.56
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	241,682.56

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	241,682.56	241,682.56