

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 May 11, 2023, the board, by a _____ vote, approves payments, totaling \$129,752.58. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 168109 through 168126, totaling \$129,752.58

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168109	3 KINGS ENVIRONMENTAL	05/15/2023	REMOVAL OF SURFACE MATERIAL AND COMPLETE DECOMMISSION OF AN ESTIMATED 5,000-GALLON HEATING OIL UNDERGROUND STORAGE TANK AT YES PER PROPOSAL HOT112. PREVAILING WAGES APPLIES. SEE ATTACHED DAVIS BACON CONTRACT PROVISIONS.	2,910.60	18,865.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REMOVAL OF SURFACE MATERIAL AND COMPLETE DECOMMISSION OF AN ESTIMATED 5,000-GALLON HEATING OIL UNDERGROUND STORAGE TANK AT YES PER PROPOSAL HOT112. PREVAILING WAGES APPLIES. SEE ATTACHED DAVIS BACON CONTRACT PROVISIONS.	15,954.40	
168110	CHRISTENSON ELECTRIC,	05/15/2023	POLE LIGHT AT ENTRANCE OF KWRL BUS BARN	492.96	19,458.85
			REPLACEMENT OF LIGHT POLE AT KWRL BUS BARN	9,272.93	
			FEB 2023 MISC WORK	335.31	
			KWRL LIGHT FIXTURE REPLACEMENT	455.09	
			MARCH 2023 MISC WORK	8,902.56	
168111	CLARK COUNTY TREASURE	05/15/2023	SCHOOL IMPACT FEE REPORTING	156.00	156.00
168112	DEPARTMENT OF LICENSI	05/15/2023	ABSTRACT DRIVING RECORDS	90.00	90.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168113	ESD 112	05/15/2023	OPEN DOORS ENROLLMENT FOR APRIL 2023	6,212.36	6,212.36
168114	FIRE SYSTEMS WEST	05/15/2023	REPAIR THE DEFICIENCIES FOUND DURING THE ANNUAL FIRE SPRINKLER INSPECTION AT WMS PER PROPOSAL.	8,755.55	8,755.55
168115	FISHER, MELISSA A	05/15/2023	CDL REIMBURSEMENT	136.00	136.00
168116	GENSCO INC.	05/15/2023	PLEATED FILTERS	873.80	2,331.03
			PLEATED FILTERS	1,457.23	
168117	GREEN, MICHAEL Z.	05/15/2023	MILEAGE REIMBURSEMENT APRIL 2023	172.92	172.92
168118	JUBITZ FLEET SERVICES	05/15/2023	KWRL FUEL	14,569.81	28,421.70
			KWRL FUEL	13,851.89	
168119	K12 MANAGEMENT DBA FU	05/15/2023	LRA MATERIALS AND SOFTWARE	3,844.00	3,844.00
168120	MEADOR, GABRIELLE MAR	05/15/2023	EDUCATIONAL REIMBURSEMENT	550.75	987.07
			EDUCATIONAL REIMBURSEMENT	436.32	
168121	ONSLow, ALEX E	05/15/2023	EDUCATIONAL REIMBURSEMENT	95.00	95.00
168122	TTF SOLUTIONS LLC DBA	05/15/2023	VAN TOL & KEELER SERVICES WEEK OF 4/21/2023	1,677.50	1,677.50
168123	UHLENKOTT, DANIEL G	05/15/2023	MILEAGE REIMBURSEMENT MARCH 2023	73.36	73.36
168124	VANCOUVER SD #37	05/15/2023	JIM TANGEMAN	22,500.00	22,500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168125	WALTER E. NELSON CO.	05/15/2023	STUDENT SERVICES APRIL 2023 CRAWLING INSECT KILLER	96.57	14,881.24
168126	WASHINGTON OFFICIALS	05/15/2023	TOWEL ROLL AND TOILET TISSUE WHS DANCE COMPETITION JUDGES	14,784.67 1,095.00	1,095.00
18	Computer		Check(s) For a Total of		129,752.58

	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
	18	Computer	Checks For a Total of	129,752.58
Total For	18	Manual, Wire Tran, ACH & Computer	Checks	129,752.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	129,752.58

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	129,752.58	129,752.58