

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 20, 2023, the board, by a _____ vote, approves payments, totaling \$256,593.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 168340 through 168386, totaling \$256,593.05

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168340	ALLPLAY SYSTEMS LLC	07/14/2023	MATERIALS AND BLOW IN SERVICE FOR CES AND YALE	3,704.88	3,704.88
168341	BRAND, PATRICIA ANN	07/14/2023	MILEAGE REIMBURSEMENT	31.44	31.44
168342	CANON FINANCIAL SERVI	07/14/2023	DISTRICT PRINTERS DISTRICT COPIERS DISTRICT COPIERS	3,183.55 111.99 7,198.11	10,493.65
168343	CENTRAL WASHINGTON UN	07/14/2023	HIGH SCHOOL PARTNERSHIPS DUES	15,738.75	15,738.75
168344	CHRISTENSON ELECTRIC,	07/14/2023	APRIL MISC WORK	1,259.21	1,259.21
168345	CLARK COUNTY CAB LLC	07/14/2023	STUDENT TRANSPORTATION JUNE 2023	570.00	570.00
168346	CORDERO, SEBASTINA	07/14/2023	MILEAGE REIMBURSEMENT	6.42	17.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			APPRENTICESHIP REIMBURSEMENT	10.78	
168347	CRAWFORD, EUGENE JOSE	07/14/2023	MILEAHE REIMBURSEMENT	34.06	34.06
168348	Vendor Continued Void	07/14/2023			0.00
168349	ESD 112	07/14/2023	OPEN DOORES ENROLLMENT FOR MAY 2023	6,212.36	57,945.47
			CERTIFICATION SERVICES CONTRACT	1,498.36	
			AUDIOLOGICAL COOPERATIVE SERVICES	1,032.80	
			HEARING SCREENING SERVICES	562.00	
			CIM CONTRACT	9,068.68	
			SECOND 50% OF E-RATE CONSULTATION SERVICES	2,430.00	
			PRINT CENTER JOB	93.55	
			TARDY PASSES NFES		
			CAREER CONNECT SW AGREEMENT	1,186.00	
			AUDIOLOGICAL CO-OP SERVICES	1,032.80	
			HEARING SCREENING SERVICES	562.00	
			OPEN DOORS ENROLLMENT FOR JUNE 2023	3,549.92	
			QUEST PROGRAM FOR APRIL 2023	10,239.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			QUEST PROGRAM FOR MAY 2023	10,239.00	
			QUEST PROGRAM FOR JUNE 2023	10,239.00	
168350	EVANS, RUSSELL THOMAS	07/14/2023	MILEAGE REIMBURSEMENT	168.07	678.32
			MILEAGE REIMBURSEMENT	510.25	
168351	GEORGE, SARAH	07/14/2023	VISION SERVICES	112.50	112.50
168352	GREEN, MICHAEL Z.	07/14/2023	MILEAGE REIMBURSEMENT	627.49	627.49
168353	HADALLER, SARAH M	07/14/2023	MILEAGE REIMBURSEMENT	55.02	55.02
168354	HOPE SQUAD, LLC	07/14/2023	HOPE SQUAD CURRICULUM	4,300.00	4,300.00
168355	HUDDLESTON, MALINDA K	07/14/2023	MILEAGE REIMBURSEMENT	353.70	353.70
168356	IRX LLC	07/14/2023	COMMUNICATION STRATEGY, DESIGN, AND SUPPORT SERVICES FOR WPS	5,162.50	5,162.50
168357	JOHNSON, TAMMY	07/14/2023	MILEAGE REIMBURSEMENT	27.51	27.51
168358	JONES LANDSCAPE, INC	07/14/2023	MAY 2023 LANDSCAPE SERVICES	1,284.62	1,284.62
168359	JUBITZ FLEET SERVICES	07/14/2023	KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL	13,882.54 622.35 385.55 161.03	15,051.47
168360	K12 MANAGEMENT DBA FU	07/14/2023	LRA MATERIALS AND SOFTWARE	3,144.00	3,144.00
168361	KELSEY, ERIN	07/14/2023	EDUCATIONAL	87.00	87.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168362	KOUVO, CORI JANEE	07/14/2023	REIMBURSEMENT APPRENTICESHIP	239.28	239.28
168363	LCRMEA	07/14/2023	REIMBURSEMENT CHIOR REGISTRATION	60.00	60.00
168364	LIGHTNING GLASS, INC	07/14/2023	BUS 117 WINDSHIELD	577.26	577.26
168365	LINDSAY, CANDICE	07/14/2023	MILEAGE REIMBURSEMENT JAN 2023	21.62	177.49
			MILEAGE	17.29	
			REIMBURSEMENT FEB 2023		
			MILEAGE	25.94	
			REIMBURSEMENT MARCH 2023		
			MILEAGE	17.29	
			REIMBURSEMENT APRIL 2023		
			MILEAGE	24.50	
			REIMBURSEMENT MAY 2023		
			MILEAGE	15.85	
			REIMBURSEMENT JUNE 2023		
			MILEAGE	19.25	
			REIMBURSEMENT OCT 2022		
			MILEAGE	19.25	
			REIMBURSEMENT NOV 2022		
			MILEAGE	16.50	
			REIMBURSEMENT DEC		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168366	LINDSAY, SHAE LYN	07/14/2023	2022 MILEAGE REIMBURSEMENT	447.53	763.43
			MILEAGE REIMBURSEMENT	315.90	
168367	LINS, MARY PATRICE	07/14/2023	MILEAGE REIMBURSEMENT	26.08	839.70
			MILEAGE REIMBURSEMENT	26.08	
			MILEAGE REIMBURSEMENT	26.08	
			MILEAGE REIMBURSEMENT	24.45	
			MILEAGE REIMBURSEMENT	26.08	
			MILEAGE REIMBURSEMENT	17.93	
			EDUCATIONAL REIMBURSEMENT	329.00	
			EDUCATIONAL REIMBURSEMENT	364.00	
168368	LOWER COLUMBIA COLLEG	07/14/2023	RUNNING START SERVICES	1,348.63	1,348.63
168369	MATHISEN, SHELBY ANN	07/14/2023	, ILEAGE REIMBURSEMENT	85.48	85.48
168370	MCCOLGAN, BRIANA K	07/14/2023	MILEAGE REIMBURSEMENT	86.25	86.25
168371	MELTON, SABRINA A	07/14/2023	APPRENTICESHIP REIMBURSEMENT	872.10	872.10
168372	MICRO K12	07/14/2023	ASUS CHROMEBOOKS WITH LICENSE - QTY 532 PER QUOTE Q36214-5	17,794.87	17,794.87

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168373	MORRIS, LINDA BEE	07/14/2023	MILEAGE REIMBURSEMENT	206.33	206.33
168374	MOSA MACK SCIENCE INC	07/14/2023	MOSA MACK PRO ANNUAL LICENSES	550.00	550.00
168375	NORTHWEST TEXTBOOK DE	07/14/2023	I-READY 5TH GRADE TEACHER GUIDE AND DIGITAL ACCESS PACKAGE PER QUOTE 327996.1	21,239.04	21,239.04
168376	ONSLow, ALEX E	07/14/2023	EDUCATIONAL REIMBURSEMENT	75.00	75.00
168377	RUSSELL, LUCINDA NANC	07/14/2023	MILEAGE REIMBURSEMENT	66.35	66.35
168378	SODEXO, INC & AFFILIA	07/14/2023	FOOD SERVICES JUNE 2023	33,419.08	33,419.08
168379	STATE AUDITOR'S OFFIC	07/14/2023	ACCOUNTABILITY, FEDERAL, AND FINANCIAL AUDIT	10,363.29	10,363.29
168380	TTF SOLUTIONS LLC DBA	07/14/2023	VAN TOL & KEELER SERVICES WEEK OF 5-26-2023	1,595.00	3,987.50
			VAN TOL & KEELER SERVICES WEEK OF 6-9-2023	1,540.00	
			VAN TOL SERVICES WEEK OF 6-16-2023	852.50	
168381	UNITED SALAD CO.	07/14/2023	APPLES FOR WCC	64.05	64.05
168382	UNLIMITED FENCE CO.	07/14/2023	WOODLAND HIGH SCHOOL; REMOVE AND DISPOSE 80FT OF 8FT TALL EXISTING FENCE AND CABLE.	19,172.37	19,172.37

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FURNISH AND INSTALL 80FT X 12FT TALL CHAIN LINK FENCE ON TOP OF EXISITING 8FT TALL FENECE AND INSERT NARROW SLATS ONTO 12FT TALL FENCE TO MATCH EXISITING SLATS. BLACK ALL FRAME WORK GALVANIZED. PER QUOTE 3466. PREVAILING WAGES APPLY.		
168383	VANCOUVER SD #37	07/14/2023	JIM TANGEMAN STUDENT SERVICES JUNE 2023	18,000.00	18,000.00
168384	WALTER E. NELSON CO.	07/14/2023	ODOR COUNTERACTANT TOILET TISSUE GROUT BRUSH STAINLESS STEEL CLEANER, AJAX CLEANER, AND ADHESIVE REMOVER LINERS, SEATCOVER, SCRUB SPONGE, AND GUM GO AERO	278.04 788.53 51.14 417.39 2,852.81	4,387.91
168385	WASHINGTON OFFICIALS	07/14/2023	GAME FEES - BOYS BASKETBALL	606.00	606.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168386	WOODLAND SCHOOL DIST	07/14/2023	LUNCH ACCOUNT REFUNDS	932.85	932.85
	47	Computer	Check(s) For a Total of		256,593.05

	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
	47	Computer	Checks For a Total of	256,593.05
Total For	47	Manual, Wire Tran, ACH & Computer	Checks	256,593.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	256,593.05

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	153.30	779.55	255,660.20	256,593.05