

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 January 12, 2023, the board, by a _____ vote, approves payments, totaling \$231,913.97. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 167608 through 167654, totaling \$231,913.97

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167608	ARBITRAGE COMPLIANCE	12/30/2022	ARBITRAGE REBATE CALCULATION 5TH YEAR	1,750.00	1,750.00
167609	CANON FINANCIAL SERVI	12/30/2022	DISTRICT COPIERS	39.28	39.28
167610	CENTRAL WASHINGTON UN	12/30/2022	CHS FALL 2022	16,088.50	16,088.50
167611	CHRISTENSON ELECTRIC,	12/30/2022	E-RATE FIBER OPTIC AND GYM UPDATES TO YALE PER PROPOSAL VARIOUS JOBS CES VARIOUS JOBS AT YES VARIOUS JOBS AT YES MULTIPLE JOBS AT MULTIPLE	12,769.97 1,439.07 457.56 1,590.69 5,585.44	22,604.64

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			LOCATIONS		
			REMOVING MAG LOCK	761.91	
			IN WHS SPED		
			CLASSROOM		
167612	CLARK COLLEGE	12/30/2022	DECEMBER RUNNING	21,623.48	21,623.48
			START SERVICES		
167613	COLUMBIA TECHNICAL, L	12/30/2022	YALE NOVEMBER	303.00	303.00
			WATER SAMPLES		
167614	COMCAST BUSINESS	12/30/2022	INTERNET FEES	301.43	301.43
167615	CORDERO, SEBASTINA	12/30/2022	APPRENTICESHIP	110.57	110.57
			REIMBURSEMENT		
167616	COWLITZ COUNTY HEALTH	12/30/2022	CATERING PERMIT	190.00	490.00
			FOOD SERVICE	300.00	
			PERMIT WHS		
			STUDENT STORE		
167617	DOMINGO, JILLIAN	12/30/2022	LOVE AND LOGIC	175.00	175.00
			CLASS		
167618	ESD 112	12/30/2022	CLOCK HOUR	3,398.95	3,398.95
			SERVICES		
167619	FIRE SYSTEMS WEST	12/30/2022	ANNUAL FIRE	5,006.56	16,379.22
			SPRINKLER		
			INSPECTION AND		
			TESTING AT		
			MULTIPLE SCHOOLS		
			ANNUAL FIRE ALARM	11,372.66	
			INSPECTION AND		
			TESTING AT		
			MULTIPLE SCHOOLS		
167620	GRANITE TELECOMMUNICA	12/30/2022	TELEPHONE	635.06	635.06
			SERVICES		
167621	GREEN, MICHAEL Z.	12/30/2022	MILEAGE	250.00	250.00
			REIMBURSEMENT DEC		
			2022		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167622	HADALLER, SARAH M	12/30/2022	MILEAGE REIMBURSEMENT SEPT-NOV 2022	54.94	54.94
167623	HALL, JACOB C	12/30/2022	MILEAGE REIMBURSEMENT NOV/DEC 2022	183.75	183.75
167624	HUBERT COMPANY	12/30/2022	PEELER, CAN OPENER, SALAD SPINNER, RICE COOKER, AND SLOTTED LID SLOTTED LID	499.84	516.23
167625	INTEGRATED REGISTER S	12/30/2022	IT RECEIPTING HELP DESK, LIBRARY, AND SCHEDULES FOR 2022-2023	16.39 1,353.07	1,353.07
167626	JONES LANDSCAPE, INC	12/30/2022	NOVEMBER 2022 LANDSCAPING SERVICES	1,283.43	1,283.43
167627	JUBITZ FLEET SERVICES	12/30/2022	KWRL FUEL KWRL FUEL	11,724.08 10,812.54	22,536.62
167628	KOUVO, CORI JANE	12/30/2022	APPRENTICESHIP REIMBURSEMENT	413.07	413.07
167629	LANGUAGELINK	12/30/2022	INTERPRETING SERVICES	71.44	71.44
167630	LESTER, NICHOLE MARIE	12/30/2022	MILEAGE REIMBURSEMENT DEC 2022	5.00	5.00
167631	LIGHTNING GLASS, INC	12/30/2022	BUS WINDSHIELD REPAIR	883.46	883.46
167632	LINNEMEYER, SHELBY	12/30/2022	ASHA MEMBERSHIP DUES 2022-2023	253.00	253.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167633	LOWER COLUMBIA COLLEG	12/30/2022	RUNNING START SERVICES DEC 2022 CEO PROGRAM SERVICES DEC 2022	14,888.90 2,895.99	17,784.89
167634	LOWER COLUMBIA COLLEG	12/30/2022	CHS FALL 2022	26,975.00	26,975.00
167635	MCCOLGAN, BRIANA K	12/30/2022	ASHA MEMBERSHIP DUES 2022-2023 MILEAGE REIMBURSEMENT SEPT-DEC 2022	253.00 330.63	583.63
167636	MCLAUGHLIN, MICHELLE	12/30/2022	MILEAGE REIBURSEMENT SEPT 2022	255.00	255.00
167637	MEADE SR, JONAH	12/30/2022	QUEST ACADEMY MILEAGE REIMBURSEMENT DEC 2022	609.92	609.92
167638	NEIN, MISTY	12/30/2022	APPRENTICESHIP REIMBURSEMENT DEC 2022	708.28	708.28
167639	NOBLE, LINDSAY BROOK	12/30/2022	MILEGE REIMBURSEMENT NOV 2022	93.00	93.00
167640	NW TESTING	12/30/2022	KWRL PRE-EMPLOYMENT DRUG SCREEN	43.00	43.00
167641	RUSSELL, LUCINDA NANC	12/30/2022	MILEAGE REIMBURSEMENT	129.37	129.37
167642	SODEXO, INC & AFFILIA	12/30/2022	FOOD SERVICES OCT 2022	43,677.06	43,677.06
167643	STAUFFACHER, SHELLI	12/30/2022	APPRENTICESHIP REIMBURSEMENT	80.91	80.91
167644	STURDIVAN, MARY A	12/30/2022	MILEAGE	56.87	56.87

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REIMBURSEMENT DEC 2022		
167645	TTF SOLUTIONS LLC DBA	12/30/2022	VAN TOL SERVICES WEEK OF 12/02/2022	990.00	990.00
167646	VALLAIRE, ELIZABETH	12/30/2022	EDUCATIONAL REIMBURSEMENT	500.00	500.00
167647	VALLEY ATHLETIC FIELD	12/30/2022	WHS BASEBALL FIELD IMPROVEMENTS	797.66	797.66
167648	VANCOUVER SD #37	12/30/2022	JIM TANGEMAN STUDENT SERVICES DEC 2022	18,000.00	18,000.00
167649	WALTER E. NELSON CO.	12/30/2022	FREE NAPKIN VENDOR CLEAR FOAM SOAP AND LIQUID LAUNDRY DETERGENT TRI-FLOW LUBRICANT	1,657.34 555.75 138.06	2,351.15
167650	WASHINGTON OFFICIALS	12/30/2022	WMS FALL SPORTS OFFICIALS SEPT-NOV 2022	5,236.50	5,236.50
167651	WEAR, TIFFANY	12/30/2022	APPRENTICESHIP REIMBURSEMENT	719.87	719.87
167652	WIDENER, KAPRICE MARI	12/30/2022	ASHS MEMBERSHIP DUES	225.00	225.00
167653	WOODLAND CO-OP PRESCH	12/30/2022	FEB 2022 TUTION	150.00	150.00
167654	YEO, DAMON D	12/30/2022	MILEAGE REIMBURSEMENT	243.72	243.72
	47	Computer	Check(s) For a Total of		231,913.97

	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	231,913.97
Total For	47	Manual, Wire Tran, ACH & Computer	Checks	231,913.97
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	231,913.97

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-40.78	0.00	231,954.75	231,913.97