

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 14, 2023, the board, by a _____ vote, approves payments, totaling \$169,896.52. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 167985 through 168030, totaling \$169,896.52

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167985	ADVANCED ELECTRIC SIG	04/17/2023	EMERGENCY EXIT SIGN	48.56	48.56
167986	AIRGAS	04/17/2023	CTE SUPPLIES	157.51	157.51
167987	ARTHUR J. GALLAGHER R	04/17/2023	KWRL ANNUAL STORAGE TANK POLICY RENEWAL	3,411.16	3,411.16
167988	BARNES, VICKY ANN	04/17/2023	MILEGAGE REIMBURSEMENT JAN-MARCH 2023	336.02	336.02
167989	BROWN, STACY LOUISE	04/17/2023	MILEGAGE REIMBURSEMENT JAN-MARCH 2023 REIMBURSEMENT FOR DRIVER PER DEIM - R.TURPIN AND P.GIBSON	690.37 287.00	977.37

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167990	BUCK AND SONS CONSTRU	04/17/2023	FILL SAND FOR WHS	350.68	350.68
167991	CANON FINANCIAL SERVI	04/17/2023	DISTRICT COPIERS	3,472.79	10,360.76
			DISTRICT COPIERS	111.53	
			DISTRICT COPIERS	6,776.44	
167992	CARSON OIL CO., INC.	04/17/2023	KWRL FUEL	191.63	191.63
167993	CHRISTENSON ELECTRIC,	04/17/2023	VARIOUS JOBS AT WHS	289.17	2,729.11
			C&C MACHINE	297.85	
			INSTALL		
			VARIOUS JOBS AT WMS AND NFES	2,142.09	
167994	CLARK COLLEGE	04/17/2023	MARCH 2023 RUNNING START SERVICES	16,346.32	16,346.32
167995	CLARK COUNTY TREASURE	04/17/2023	KWRL PROPERTY TAX/PARADISE PT 2023	1,338.91	1,338.91
167996	CORDERO, SEBASTINA	04/17/2023	APPRENTICESHIP REIMBURSEMENT	78.08	78.08
167997	COWLITZ-WAHKIAKUM CNC	04/17/2023	MEMBER DUES AND EDA GRANT MATCH 2023	880.00	880.00
167998	DEPT OF LABOR & INDUS	04/17/2023	NFES ELEVATOR PENALTY NOTICE	457.00	457.00
167999	DEPT OF LABOR & INDUS	04/17/2023	ANNUAL OPERATING CERTIFICATE FOR NFES ELEVATOR	149.00	149.00
168000	DEPT OF LABOR & INDUS	04/17/2023	BOILER/PRESSURE VESSEL INSPECTION NFES	99.50	99.50
168001	EDGE CONTROL SOLUTION	04/17/2023	NFES HVAC REPAIR	1,654.32	1,654.32
168002	ESD 112	04/17/2023	OPEN DOORS ENROLLMENT FEB	3,549.92	29,585.84

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2023 NFES PRINT CENTER	92.20	
			JOB TARDY PASSES		
			CIM CONTRACR FEB	9,065.60	
			2023 AUDIOLOGICAL	1,032.80	
			COOPERATIVE		
			SERVICES		
			HEARING SCREENING	562.00	
			SERVICES		
			CIM CONTRACT	9,070.96	
			OPEN DOORS	6,212.36	
			ENROLLMENT MARCH		
			2023		
168003	FIRE SYSTEMS WEST	04/17/2023	REPLACE FAULTY POWER SUPPLY AT CES	2,188.21	2,188.21
168004	GREEN, MICHAEL Z.	04/17/2023	MILEAGE REIMBURSEMENT MARCH 2023	270.52	270.52
168005	HADALLER, SARAH M	04/17/2023	MILEAGE REIMBURSEMENT DEC 2022-MARCH 2023	107.67	107.67
168006	HALL, KELLI	04/17/2023	REIMBURSEMENT FOR NONSLIP SHOES	79.98	79.98
168007	HUBERT COMPANY	04/17/2023	KITCHEN SUPPLIES FOR WHS SYRUP DISPENSER WHS	291.34 100.80	614.85
			SYRUP SERVER CES	177.82	
			MICROFIBER MOP	44.89	
			WHS		
168008	HUDDLESTON, MALINDA K	04/17/2023	MILEAGE	117.90	117.90

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REIMBURSEMENT MARCH 2023		
168009	INTERSTATE BATTERIES	04/17/2023	KWRL PARTS	430.36	430.36
168010	JUBITZ FLEET SERVICES	04/17/2023	KWRL FUEL	13,027.99	38,455.44
			KWRL FUEL	12,021.96	
			KWRL FUEL	13,405.49	
168011	K12 MANAGEMENT DBA FU	04/17/2023	LRA MATERIALS AND SOFTWARE	3,076.00	3,076.00
168012	KAMEL, MATTHEW	04/17/2023	EDUCATIONAL REIMBURSEMENT	500.00	500.00
168013	KATE STETZNER, COUSUL	04/17/2023	WHS SEL PROFESSIONAL DEVELOPMENT	300.00	300.00
168014	KOUVO, CORI JANE	04/17/2023	APPRENTICESHIP REIMBURSEMENT	289.30	289.30
168015	LOWER COLUMBIA COLLEG	04/17/2023	CEO PROGRAM SERVICES MARCH 2023	3,861.32	18,302.82
			RUNNING START SERVICES	14,441.50	
168016	MEADE SR, JONAH	04/17/2023	MILEAGE REIMBURSEMENT MARCH 6TH-8TH 2023	239.76	1,278.59
			MILEAGE REIMBURSEMENT MARCH 13TH-24TH 2023	719.19	
			MILEAGE REIMBURSEMENT MARCH 27TH-30TH	319.64	
168017	NEIN, MISTY	04/17/2023	APPRENTICESHIP REIMBURSEMENT	813.06	813.06

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168018	NORTHWEST CONTROL COM	04/17/2023	BOILER ANALYSIS CES	1,152.38	3,089.19
			BOILER ANALYSIS WHS	1,062.82	
			BOILER ANALYSIS WMS	873.99	
168019	OFFICE EXPRESS	04/17/2023	20 CASES OF PAPER FOR CES	927.94	927.94
168020	PETTY CASHIER/JESSICA	04/17/2023	WHS LUNCH REFUND/MOLINA	120.00	120.00
168021	STATE AUDITOR'S OFFIC	04/17/2023	FEDERAL, FINANCIAL, AND ACCOUNTABILITY AUDIT	3,178.77	3,178.77
168022	STAUFFACHER, SHELLI	04/17/2023	APPRENTICESHIP REIMBURSEMENT	99.46	99.46
168023	TRANE U.S. INC.	04/17/2023	WOODLAND MIDDLE SCHOOL HVAC UPGRADES PER COOP CONTRACT USC 15-JLP-023 QUOTE 14-835519-21-002	14,804.10	14,804.10
168024	TTF SOLUTIONS LLC DBA	04/17/2023	VAN TOL AND KEELER SERVICES WEEK OF 3/10/23	1,705.00	5,692.50
			VAN TOL AND KEELER SERVICES WEEK OF 3/17/23	2,365.00	
			VAN TOL AND KEELER SERVICES WEEK OF 3/24/23	1,622.50	
168025	UNITED SALAD CO.	04/17/2023	APPLES FOR WCC	61.30	61.30
168026	WALTER E. NELSON CO.	04/17/2023	BRUSH STRIP, VAC	580.24	659.48

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168027	WASHINGTON OFFICIALS	04/17/2023	BAG, WET MOP, SEATCOVER, AND TOILET BOWL MOPS SANISAC LINER	79.24	
			WINTER SPORTS OFFICIALS 2022-2023	3,591.00	3,591.00
168028	WEISS, COLLEEN J	04/17/2023	KWRL CDL RENEWAL	102.00	102.00
168029	WOODLAND SCHOOL DIST	04/17/2023	DO BULK MAILING PERMIT BULK MAILING - LEVY FLYERS	265.00 1,174.73	1,439.73
168030	YEO, DAMON D	04/17/2023	MILEAGE REIMBURSEMENT MARCH 2023	154.58	154.58
46	Computer		Check(s) For a Total of		169,896.52

	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
	46	Computer	Checks For a Total of	169,896.52
Total For	46	Manual, Wire Tran, ACH & Computer Checks		169,896.52
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	169,896.52

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-48.58	120.00	169,825.10	169,896.52