

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 25, 2023, the board, by a _____ vote, approves payments, totaling \$219,677.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 168129 through 168177, totaling \$219,677.95

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

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|--|--------------|
| 168129 | BOOP, HEATHER K | 05/31/2023 | REIMBURSEMENT FOR FIELD TRIP CHAPERONES | 70.00 | 70.00 |
| 168130 | BOYSE, JOHN C | 05/31/2023 | REIMBURSEMENT FOR CAR WASH | 20.00 | 20.00 |
| 168131 | CANON FINANCIAL SERVI | 05/31/2023 | DISTRICT COPIERS | 39.28 | 39.28 |
| 168132 | CASCADE NATURAL GAS C | 05/31/2023 | WHS UTLITIES KWRL UTILITIES WMS GREENHOUSE UTILITIES WMS GYM UTILITIES CES UTILITIES WMS UTILITIES NFE UTILITIES | 3,756.26 508.72 511.39 2,022.81 963.50 4,771.43 2,511.01 | 15,045.12 |
| 168133 | CLARK COLLEGE | 05/31/2023 | RUNNING START SERVICES MAY 2023 | 17,054.79 | 17,054.79 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|----------------------------|--------------|
| 168134 | CLARK COUNTY CAB LLC | 05/31/2023 | STUDENT TRANSPORTATION APRIL 2023 | 1,321.00 | 1,321.00 |
| 168135 | COLUMBIA LANGUAGE SER | 05/31/2023 | SPANISH INTERPRETING SERVICES FOR APRIL 2023 | 44.00 | 44.00 |
| 168136 | COLUMBIA TECHNICAL, L | 05/31/2023 | YALE WATER SAMPLES MAY 2023 | 533.00 | 533.00 |
| 168137 | CORDERO, SEBASTINA | 05/31/2023 | MILEAGE REIMBURSEMENT | 31.18 | 31.18 |
| 168138 | DEPARTMENT OF HEALTH | 05/31/2023 | MEDICAL TEST SITE CERTIFICATE OF WAIVER | 260.00 | 260.00 |
| 168139 | DEPARTMENT OF LICENSI | 05/31/2023 | ABSTRCT DRIVING RECORDS | 15.00 | 15.00 |
| 168140 | DEPT OF LABOR & INDUS | 05/31/2023 | WHS ELEVATOR PENALTY NOTICE | 114.10 | 114.10 |
| 168141 | DISCOVERY BEHAVIOR SO | 05/31/2023 | ABRAMSON BEHAVIOR CONSULTANT SERVICES APRIL 2023 SCHWARTZ BEHAVIOR CONSULTANT SERVICES MARCH 2022 SCHWARTZ BEHAVIOR CONSULTANT SERVICES APRIL 2022 | 688.75 780.00 270.00 | 1,738.75 |
| 168142 | ESD 112 | 05/31/2023 | AUDIOLOGICAL COOPERATIVE SERVICES | 1,032.80 | 10,665.97 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|----------------------------|--------------|
| | | | HEARING SCREENING SERVICES | 562.00 | |
| 168143 | ESD112-RISK | 05/31/2023 | CIM CONTRACT REPAIRS TO 2011 FORD VAN THAT WAS STOLEN AND RECOVERED | 9,071.17 235.76 | 235.76 |
| 168144 | FALVEY, KRISTIE | 05/31/2023 | DOT PHYSICAL/MEDICAL CARD | 85.00 | 85.00 |
| 168145 | GALLOWAY, NICOLE | 05/31/2023 | MILEAGE REIMBURSEMENT MARCH-MAY 2023 | 88.43 | 88.43 |
| 168146 | GRANITE TELECOMMUNICA | 05/31/2023 | TELEPHONE SERVICES | 664.92 | 664.92 |
| 168147 | HALL, JACOB C | 05/31/2023 | MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT MILEGAE REIMBURSEMENT | 422.48 108.73 206.98 | 738.19 |
| 168148 | HARRIS, XAVIER DANE | 05/31/2023 | FIELD TRIP CHAPERONES REIMBURSEMENT | 210.00 | 210.00 |
| 168149 | HUBERT COMPANY | 05/31/2023 | FLOOR CONE | 60.29 | 60.29 |
| 168150 | HUDDLESTON, MALINDA K | 05/31/2023 | MILEAGE REIMBURSEMENT | 355.67 | 355.67 |
| 168151 | IRX LLC | 05/31/2023 | COMMUNICATION STRATEGY, DESIGN, AND SUPPORT SERVICES FOR WPS | 4,537.50 | 4,537.50 |
| 168152 | JOSTENS, INC. | 05/31/2023 | TEAM DIPLOMAS | 13.37 | 13.37 |
| 168153 | JUBITZ FLEET SERVICES | 05/31/2023 | KWRL FUEL | 12,987.32 | 26,352.51 |

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|--------------|-----------------------|------------|--|-----------------------|--------------|
| 168154 | K12 MANAGEMENT DBA FU | 05/31/2023 | KWRL FUEL LRA MATERIALS AND SOFTWARE | 13,365.19 3,144.00 | 3,144.00 |
| 168155 | LANGUAGELINK | 05/31/2023 | INTERPRETING SERVICES APRIL 2023 | 53.30 | 53.30 |
| 168156 | LCRMEA | 05/31/2023 | WMS PARTICIPATION FEE FOR CHIOR CONCERT | 50.00 | 50.00 |
| 168157 | LEADER SERVICES | 05/31/2023 | MEDICAID REIMBURSEMENT SERVICES APRIL 2023 | 22.40 | 22.40 |
| 168158 | LIGHTNING GLASS, INC | 05/31/2023 | WINDSHIELD REPLACEMENT PIT SUBURBAN WINDSHIELD REPLACEMENT EXPRESS VAN | 501.73 577.27 | 1,079.00 |
| 168159 | LONGVIEW SCHOOL DISTR | 05/31/2023 | PRINT CENTER CHARGES KWRL | 152.40 | 152.40 |
| 168160 | LOWER COLUMBIA COLLEG | 05/31/2023 | CEO PROGRAM SERVICES MAY 2023 RUNNING START SERVICES MAY 2023 | 3,861.32 10,937.19 | 14,798.51 |
| 168161 | MATHISEN, SHELBY ANN | 05/31/2023 | MILEAGE REIMBURSEMENT JAN-MARCH 2023 | 53.84 | 53.84 |
| 168162 | MCCOLGAN, BRIANA K | 05/31/2023 | MILEAGE REIMBURSEMENT DEC 2022-MAY 2023 | 451.95 | 451.95 |
| 168163 | MEADE SR, JONAH | 05/31/2023 | MILEAGE REIMBURSEMENT | 359.55 | 679.15 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|-----------------------------|--------------|
| | | | APRIL 17-21 2023 MILEAGE | 319.60 | |
| 168164 | MORRIS, LINDA BEE | 05/31/2023 | REIMBURSEMENT APRIL 24-28 2023 MILEAGE | 351.06 | 351.06 |
| 168165 | NOBLE, LINDSAY BROOK | 05/31/2023 | REIMBUSEMENT DEC 2022-MARCH 2023 MILEAGE | 84.10 | 84.10 |
| 168166 | OTIS ELEVATOR COMPANY | 05/31/2023 | REIMBURSEMENT APRIL 2023 NFES MAINTENANCE SERVICE | 466.16 | 466.16 |
| 168167 | PEABODY, K. SCOTT | 05/31/2023 | 1/1/23-3/31/23 FIRST AID CLASS | 850.00 | 850.00 |
| 168168 | RODRIGUEZ, MARIA | 05/31/2023 | REIMBURSEMENT FOR FIELD TRIP CHAPERONES | 70.00 | 70.00 |
| 168169 | SHEPPARD, DONNA R | 05/31/2023 | CDL ENDORSEMENT | 136.00 | 136.00 |
| 168170 | SODEXO, INC & AFFILIA | 05/31/2023 | FOOD SERVICES MARCH 2023 FOOD SERVICES APRIL 2023 | 53,883.52 40,692.80 | 94,576.32 |
| 168171 | TTF SOLUTIONS LLC DBA | 05/31/2023 | VAN TOL & KEELER SERVICES WEEK OF 4/28 VAN TOL & KEELER SERVICES WEEK OF 5/5/2023 | 2,365.00 1,485.00 | 3,850.00 |
| 168172 | UNITED SALAD CO. | 05/31/2023 | APPLES FOR WCC | 122.60 | 122.60 |
| 168173 | WALTER E. NELSON CO. | 05/31/2023 | EXHAUST FILTER CUSTODIAL SUPPLIES JANITORIAL | 69.92 489.50 2,221.06 | 7,828.47 |

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|--------------|-----------------------|------------|--|--|--------------|
| | | | SUPPLIES GLOVES, LINERS, AND OTHER SUPPLIES | 4,819.07 | |
| | | | DOOR STOP AND LINERS | 228.92 | |
| 168174 | WILSON ENTERPRISES | 05/31/2023 | WMS HOT WATER HEATER DIAGNOSTIC WORK | 343.93 | 343.93 |
| 168175 | WINTER, MARY | 05/31/2023 | REIMBURSEMENT FOR BOOKS AND POSTER BOARD | 168.26 | 168.26 |
| 168176 | WOODLAND WA UTILITIES | 05/31/2023 | CES WATER AND SEWER TEAM PORTABLE WATER AND SEWER DISTRICT OFFICE WATER AND SEWER KWRL WATER AND SEWER NFE WATER AND SEWER WHS ATHLETIC FIELD IRRIGATION WATER BUSINESS SERVICES/REGISTRAT ION WATER AND SEWER WHS WATER AND SEWER WMS WATER AND SEWER | 1,500.36 120.64 1,060.43 1,258.09 1,485.14 289.08 383.77 2,561.11 1,119.58 | 9,884.99 |

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|--------------|--------------|------------|--------------------------------------|----------------|--------------|
| | | | WMS WATER AND SEWER | 106.79 | |
| 168177 | YEO, DAMON D | 05/31/2023 | MILEAGE REIMBURSEMENT MAY 2023 | 167.68 | 167.68 |
| 49 | Computer | | Check(s) For a Total of | | 219,677.95 |

| | | | | |
|-----------|----|-----------------------------------|-----------------------|------------|
| | 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 |
| | 49 | Computer | Checks For a Total of | 219,677.95 |
| Total For | 49 | Manual, Wire Tran, ACH & Computer | Checks | 219,677.95 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 219,677.95 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|--------------|---------------|---------|------------|------------|
| 10 | General Fund | -4.76 | 235.76 | 219,446.95 | 219,677.95 |