

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 June 8, 2023, the board, by a _____ vote, approves payments, totaling \$193,316.99. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 168210 through 168258, totaling \$193,316.99

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168210	ACCUTECH REFRIGERATIO	06/15/2023	WMS FREEZER REPAIRS	2,138.15	2,138.15
168211	ADVANCED ELECTRIC SIG	06/15/2023	KWRL ALUM SIGNS ALUM SIGNS "NO PUBLIC PARKING"	302.12 172.64	474.76
168212	BC TECHNOLOGIES COMPA	06/15/2023	ONE TIME SETUP FEE ATHLETIC SERVICES	1,000.00	1,000.00
168213	BENEDICT, JENNIFER LE	06/15/2023	EDUCATIONAL REIMBURSEMENT	400.00	400.00
168214	BERGEMAN, DONALD	06/15/2023	COMMERCIAL LEARNER'S PERMIT REIMBURSEMENT	40.00	40.00
168215	BOYER, JARROD	06/15/2023	COMMERCIAL LEARNERS TEST/PERMIT AND	144.00	144.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168216	BULLOCK, MIRANDA SKYE	06/15/2023	CDL REIMBURSEMENT EDUCATIONAL REIMBURSEMENT	1,075.00	1,075.00
168217	CAMERON, JESSICA	06/15/2023	EDUCATIONAL REIMBURSEMENT	2,500.00	2,500.00
168218	CANON FINANCIAL SERVI	06/15/2023	DISTRICT COPIERS DISTRICT COPIERS DISTRICT COPIERS	3,336.36 109.60 6,894.71	10,340.67
168219	CLARK COUNTY CAB LLC	06/15/2023	STUDENT TRANSPORTATION MAY 2023	1,425.00	1,425.00
168220	COLTRIN, HUGH	06/15/2023	COMMERICAL PERMIT & CDL REIMBURSEMENT	75.00	75.00
168221	CRAWFORD, EUGENE JOSE	06/15/2023	EDUCATION REIMBURSEMENT	225.00	225.00
168222	CRETSINGER, JESSICA	06/15/2023	MILEAGE REIMBURSEMENT JAN-MAY 2023	162.44	162.44
168223	CRITES, WHITNEY	06/15/2023	EDUCATION REIMBURSEMENT	2,500.00	2,500.00
168224	DEPT OF LABOR & INDUS	06/15/2023	KWRL BOILER, PRESSURE VESSEL CERT FEE	119.60	119.60
168225	DOMINGO, JILLIAN	06/15/2023	EDUCATION REIMBURSEMENT	245.00	245.00
168226	DUKES, ANNIKA L	06/15/2023	EDUCATION REIMBURSEMENT	295.00	295.00
168227	ESD 112	06/15/2023	QUEST PROGRAM FOR FEBRUARY 2023	10,239.00	10,239.00
168228	ESD112-RISK	06/15/2023	DEDUCTIBLE PAYMENT FOR BUSES 117, 125, AND 162	1,000.00	3,000.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DEDUCTIBLE PAYMENT FOR BUS 218	1,000.00	
			DEDUCTIBLE PAYMENT FOR BUS 213	1,000.00	
168229	FONTYN, SARAH ELIZABE	06/15/2023	EDUCATION REIMBURSEMENT TRAVEL REIMBURSEMENT	405.00 1,000.00	1,405.00
168230	GREEN, MICHAEL Z.	06/15/2023	MILEAGE REIMBURSEMENT MAY 2023	203.05	203.05
168231	HADALLER, RIKKI LYNN	06/15/2023	EDUCATION REIMBURSEMENT	2,000.00	2,000.00
168232	IRX LLC	06/15/2023	COMMUNICATION STRATEGY, DESIGN, AND SUPPORT SERVICES FOR WSP	6,075.00	6,075.00
168233	JOLLY, NIKKI	06/15/2023	MILEAGE REIMBURSEMENT MAY 2023	30.13	30.13
168234	JONES LANDSCAPE, INC	06/15/2023	APRIL 2023 LANDSCAPE SERVICES	1,284.62	1,284.62
168235	JUBITZ FLEET SERVICES	06/15/2023	KWRL FUEL	12,499.97	12,499.97
168236	KAMEL, MATTHEW	06/15/2023	EDUCATION REIMBURSEMENT	775.00	775.00
168237	KELSEY, ERIN	06/15/2023	EDUCATION REIMBURSEMENT	987.00	987.00
168238	LIGHTNING GLASS, INC	06/15/2023	WINDSHIELD REPLACEMENT CHEVY EXPRESS	555.68	976.49

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DRIVER SIDE GLASS REPLACEMENT BUS 214	420.81	
168239	LINDSAY, MICHAEL J	06/15/2023	EDUCATION REIMBURSEMENT	2,000.00	2,000.00
168240	MULTNOMAH ESD	06/15/2023	PROGRAM SERVCIES FEBRUARY 2023 PROGRAM SERVICES APRIL 2023	19,580.67 20,732.47	40,313.14
168241	MURPHY, KATIE	06/15/2023	EDUCATION REIMBURSEMENT	100.00	100.00
168242	NORTHWEST CONTROL COM	06/15/2023	NFES CLASSROOM REPAIRS	1,902.45	1,902.45
168243	O'HAVER, RYAN	06/15/2023	EDUCATION REIMBURSEMENT TRAVEL REIMBURSEMENT	243.00 1,000.00	1,243.00
168244	PETROCARD, INC.	06/15/2023	KWRL FUEL TANKS	39,603.56	39,603.56
168245	PROPERSI, CARLOTTA P	06/15/2023	TRAVEL REIMBURSEMENT EDUCATION REIMBURSEMENT	1,000.00 216.00	1,216.00
168246	PRZEDWOJEWSKI, DANIEL	06/15/2023	EDUCATION REIMBURSEMENT	2,011.00	2,011.00
168247	REED, HANNAH	06/15/2023	CDL REIMBURSEMENT	160.00	160.00
168248	RILEY, MADELINE	06/15/2023	EDUCATIONAL REIMBURSEMENT	350.00	350.00
168249	SHAEFFER, RONNETTE	06/15/2023	EDUCATIONAL REIMBURSEMENT	2,211.00	2,211.00
168250	STATE AUDITOR'S OFFIC	06/15/2023	ACCOUNTABILITY, FEDERAL, AND FINANCIAL AUDIT	9,556.55	9,556.55
168251	TTF SOLUTIONS LLC DBA	06/15/2023	VAN TOL & KEELER	1,595.00	3,272.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICES 05/12/2023 VAN TOL & KEELER SERVICES WEEK OF 05/19/2023	1,677.50	
168252	UNITED SALAD CO.	06/15/2023	APPLES FOR WCC	122.60	122.60
168253	VALLAIRE, ELIZABETH	06/15/2023	EDUCATIONAL REIMBURSEMENT	2,000.00	2,000.00
168254	VANCOUVER SD #37	06/15/2023	JIM TANGEMAN STUDENT SERVICES MAY 2023	22,500.00	22,500.00
168255	WALTER E. NELSON CO.	06/15/2023	CRAWLING INSECT KILLER	19.31	19.31
168256	WHITTAKER, DAVID	06/15/2023	CDL REIMBURSEMENT	136.00	136.00
168257	WINTER, MARY	06/15/2023	EDUCATIONAL REIMBURSEMENT	1,840.00	1,840.00
168258	WOODLAND SCHOOL DIST	06/15/2023	CDL REIMBURSEMENT	125.00	125.00
	49	Computer	Check(s) For a Total of		193,316.99

	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	193,316.99
Total For	49	Manual, Wire Tran, ACH & Computer Checks		193,316.99
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	193,316.99

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	193,316.99	193,316.99