

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 22, 2023, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$376,787.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 168259 through 168307, totaling \$376,787.07

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168259	BELL STUDIOS	06/30/2023	YEARBOOK SALES	4,909.45	4,909.45
168260	CANON FINANCIAL SERVI	06/30/2023	DISTRICT COPIERS	39.28	39.28
168261	CARLSON HICKEY, JENNA	06/30/2023	MILEAGE REIMBURSEMENT	209.60	209.60
168262	CASCADE NATURAL GAS C	06/30/2023	WHS UTILITIES	1,074.49	3,932.86
			KWRL UTILITIES	67.33	
			WMS GREENHOUSE UTILITIES	210.47	
			WMS GYM UTILITIES	473.95	
			CES UTILITIES	91.39	
			WMS UTILITIES	1,078.51	
			NFE UTILITIES	936.72	
168263	CLARK COLLEGE	06/30/2023	RUNNING START SERVICES MAY 2023	17,054.79	17,054.79
168264	CLARK COUNTY CAB LLC	06/30/2023	STUDENT TRANSPORTATION	704.00	704.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168265	COLUMBIA LANGUAGE SER	06/30/2023	JUNE 2023 SPANISH INTERPRETING SERVICES MAY 2023	75.83	75.83
168266	COLUMBIA TECHNICAL, L	06/30/2023	YALE WATER SAMPLES	700.58	700.58
168267	CORDERO, SEBASTINA	06/30/2023	MILEAGE REIMBURSEMENT	33.01	33.01
168268	DEPARTMENT OF LICENSI	06/30/2023	ABSTRACT DRIVING RECORDS	45.00	45.00
168269	DEPT OF SOCIAL & HEAL	06/30/2023	CHILD CARE LICENSE FEE 01816702	881.00	881.00
168270	DISCOVERY BEHAVIOR SO	06/30/2023	ABRAMSON BEHAVIOR CONSULTANT SERVICES MAY 2023	1,232.50	1,232.50
168271	EDGE CONTROL SOLUTION	06/30/2023	RETAINAGE & FINAL PROJECT COMPLETION	1,952.38	1,952.38
168272	ESD 112	06/30/2023	EDUMIC FOR WSD STUDENT	566.80	566.80
168273	ESD112-RISK	06/30/2023	DEDUCTIBLE PAYMENT FOR BUS 139	1,000.00	1,000.00
168274	FORGEY, CRISTINA M	06/30/2023	CAFETERIA SHOE REIMBURSEMENT	91.96	91.96
168275	GENSCO INC.	06/30/2023	SHORTPAID DUE TO APPLYING CREDIT MEMO	12.45	12.45
168276	GRANITE TELECOMMUNICA	06/30/2023	TELEPHONE SERVICES	664.92	664.92
168277	HALL, JACOB C	06/30/2023	MILEAGE REIMBURSEMENT	184.06	184.06

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168278	HUDDLESTON, KAREN	06/30/2023	PICKLEBALL REIMBURSEMENT	968.94	968.94
168279	HUDDLESTON, PAUL RICH	06/30/2023	MILEAGE REIMBURSEMENT	581.65	581.65
168280	INTERSTATE BATTERIES	06/30/2023	KWRL PARTS	143.45	143.45
168281	JOSTENS, INC.	06/30/2023	TEAM DIPLOMAS	381.02	381.02
168282	JUBITZ FLEET SERVICES	06/30/2023	KWRL FUEL	19,296.39	38,314.39
			KWRL FUEL	5,935.77	
			KWRL FUEL	13,082.23	
168283	LANGUAGELINK	06/30/2023	INTERPRETING SERVICES MAY 2023	37.34	37.34
168284	LEADER SERVICES	06/30/2023	MEDICAID REIMBURSEMENT SERVICES MAY 2023	50.40	50.40
168285	LEWIS RIVER GOLF COUR	06/30/2023	GIRLS GOLF	650.00	650.00
168286	LIGHTNING GLASS, INC	06/30/2023	NEW FRONT GLASS BUS 139	577.26	577.26
168287	LOWER COLUMBIA COLLEG	06/30/2023	CEO SERVICES JUNE 2023	3,861.32	14,798.51
			RUNNING START SERVICES JUNE 2023	10,937.19	
168288	MICRO K12	06/30/2023	ASUS CHROMEBOOKS WITH LICENSE - QTY 532 PER QUOTE Q36214-5	165,894.09	165,894.09
168289	MORRISON, EMILY C	06/30/2023	EDUCATIONAL REIMBURSEMENT	45.00	45.00
168290	MULTNOMAH ESD	06/30/2023	PROGRAM SERVICES MAY 2023	2,303.62	2,303.62
168291	NOBLE, LINDSAY BROOK	06/30/2023	TRAVEL REIMBURSEMENT	105.52	114.43
			TRAVEL	8.91	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168292	O'HAVER, RYAN	06/30/2023	REIMBURSEMENT TRAVEL	13.95	35.20
			REIMBURSEMENT TRAVEL	21.25	
168293	PORTER FOSTER RORICK,	06/30/2023	REIMBURSEMENT GENERAL COUNSEL	1,500.00	23,655.00
			GENERAL AND SPECIAL EDUCATION COUNSEL	2,445.00	
			KWRL COUNSEL	890.00	
			GENERAL AND SPECIAL EDUCATION COUNSEL	18,820.00	
168294	PROPERSI, CARLOTTA P	06/30/2023	TRAVEL	107.16	107.16
168295	RILEY, ASHA CHITRA	06/30/2023	REIMBURSEMENT MILEAGE	1,095.44	1,095.44
168296	RIPP, CASEY JAMES	06/30/2023	REIMBURSEMENT EDUCATIONAL	1,155.00	1,155.00
168297	SHEPPARD, DONNA R	06/30/2023	REIMBURSEMENT KWRL PETTY CASH	327.34	327.34
168298	SODEXO, INC & AFFILIA	06/30/2023	REIMBURSEMENT FOOD SERVICES MAY 2023	59,667.96	59,667.96
168299	STANLEY CONVERGENT SE	06/30/2023	INSTALLATION OF SIREN TO EAST EXIT OF SOUTH WING OF WHS. PER QUOTE Q-326289. PREVAILING WAGE APPLIES. INSTALLATION OF CARD READERS TO NORTH AND SOUTH	2,490.35          5,702.27	8,610.35

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WING EXITS AT WHS. PER QUOTE Q-326287. PREVAILING WAGE APPLIES. NFES MAIN PANEL WORK	417.73	
168300	STAPLETON RESEARCH N	06/30/2023	MIAN, WIPER, AND VALVE SPOOL SEALS	1,487.73	1,487.73
168301	TTF SOLUTIONS LLC DBA	06/30/2023	VAN TOL & KEELER SERVICES WEEK OF 6-2-2023	1,457.50	1,457.50
168302	UNLIMITED FENCE CO.	06/30/2023	INSTALLATION OF CHAIN LINK FENCE AND GATE AT NFES	8,376.06	8,376.06
168303	WALTER E. NELSON CO.	06/30/2023	URINAL SCREEN, SCRUB SPONGE, AND WASP SPRAY	391.13	677.26
			DRY MOP AND ODOR COUNTERACTANT	286.13	
168304	WOLK, JEFFERY	06/30/2023	CDL TEST REIMBURSEMENT COMMERCIAL	105.00 40.00	145.00
168305	WOODLAND WA UTILITIES	06/30/2023	LEARNER'S PERMIT CES WATER AND SEWER	1,587.83	10,045.35
			TEAM PORTABLE WATER AND SEWER	120.64	
			DISTRICT OFFICE WATER AND SEWER	1,264.52	
			KWRL WATER AND SEWER	1,228.94	
			NFE WATER AND	1,368.52	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SEWER WHS ATHLETIC FIELD IRRIGATION WATER BUSINESS SERVICES/REGISTRAT ION WATER AND SEWER WHS WATER AND SEWER WMS WATER AND SEWER WMS WATER AND SEWER	289.08    587.86   2,298.70  1,192.47  106.79	
168306	WRIGLEY, BRIAN	06/30/2023	MILEAGE REIMBURSEMENT	682.55	682.55
168307	YEO, DAMON D	06/30/2023	MILEAGE REIMBURSEMENT	111.60	111.60
49	Computer		Check(s) For a Total of		376,787.07

	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	376,787.07
Total For	49	Manual, Wire Tran, ACH & Computer	Checks	376,787.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	376,787.07

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	376,787.07	376,787.07