

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 March 9, 2023, the board, by a _____ vote, approves payments, totaling \$166,742.76. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 167879 through 167910, totaling \$166,742.76

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

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---------------------|----------------|--------------|
| 167879 | AIRGAS | 03/15/2023 | CTE SUPPLIES | 560.59 | 560.59 |
| 167880 | BRUYA, CHRISTOPHER M | 03/15/2023 | JAZZ BAND CLINIC | 200.00 | 200.00 |
| 167881 | CANON FINANCIAL SERVI | 03/15/2023 | DISTRICT COPIERS | 3,376.98 | 10,698.26 |
| | | | DISTRICT COPIERS | 109.60 | |
| | | | DISTRICT COPIERS | 7,211.68 | |
| 167882 | CLARK COUNTY CAB LLC | 03/15/2023 | STUDENT TRANSPORT | 1,291.00 | 1,291.00 |
| | | | FEB 2023 | | |
| 167883 | CRUZ, ANGELICA VERONI | 03/15/2023 | KWRL CDL | 34.00 | 34.00 |
| | | | REIMBURSEMENT | | |
| 167884 | DEPARTMENT OF ENTERPR | 03/15/2023 | EMPLOYEE | 3,411.40 | 3,411.40 |
| | | | ASSISTANCE | | |
| | | | PROGRAM | | |
| 167885 | ESD 112 | 03/15/2023 | AUDIOLOGICAL | 1,032.80 | 14,443.40 |
| | | | COOPERATIVE | | |
| | | | SERVICES | | |
| | | | HEARING SCREENING | 562.00 | |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---------------------|----------------|--------------|
| | | | SERVICES | | |
| | | | CAREER CONNECT SW | 1,186.00 | |
| | | | AGREEMENT | | |
| | | | CIM CONTRACT | 9,056.29 | |
| | | | STUDENT MESSAGE | 176.31 | |
| | | | FORMS | | |
| | | | FIRST 50% OF THE | 2,430.00 | |
| | | | E-RATE | | |
| | | | CONSULTATION | | |
| | | | SERVICES FEE FOR | | |
| | | | 2023 | | |
| 167886 | ESD112-RISK | 03/15/2023 | DEDUCTIBLE | 1,000.00 | 1,000.00 |
| | | | PAYMENT FOR BUS | | |
| | | | 226 | | |
| 167887 | EVANS, RUSSELL THOMAS | 03/15/2023 | MILEAGE | 55.93 | 55.93 |
| | | | REIMBURSEMENT | | |
| | | | JAN-FEB 2023 | | |
| 167888 | FIFE HIGH SCHOOL BOOS | 03/15/2023 | COMMENCEMENT BAY | 250.00 | 250.00 |
| | | | JAZZ FESTIVAL | | |
| | | | CHOIR | | |
| 167889 | FLETCHER, DENISE | 03/15/2023 | CDL REIMBURSEMENT | 136.00 | 136.00 |
| 167890 | GREEN, MICHAEL Z. | 03/15/2023 | MILAGE | 295.41 | 295.41 |
| | | | REIMBURSEMENT FEB | | |
| | | | 2023 | | |
| 167891 | HADALLER, RIKKI LYNN | 03/15/2023 | EDUCATIONAL | 500.00 | 500.00 |
| | | | REIMBURSEMENT | | |
| 167892 | HUBERT COMPANY | 03/15/2023 | DINNER FORK AND | 60.91 | 60.91 |
| | | | TEASPOON | | |
| 167893 | HUDDLESTON, MALINDA K | 03/15/2023 | MILEAGE | 206.33 | 206.33 |
| | | | REIMBURSEMENT JAN | | |
| | | | 2023 | | |
| 167894 | HUDDLESTON, PAUL RICH | 03/15/2023 | MILEAGE | 469.24 | 469.24 |
| | | | REIMBURSEMENT AUG | | |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|----------------------|--------------|
| 167895 | IRX LLC | 03/15/2023 | 2022-FEB 2023 COMMUNICATION STRATEGY, DESIGN, AND SUPPORT SERVICES FOR WPS | 5,250.00 | 5,250.00 |
| 167896 | JOSTENS, INC. | 03/15/2023 | TEAM HIGH DIPLOMA COVER | 868.81 | 868.81 |
| 167897 | JR SWIGART CO INC | 03/15/2023 | EMERGENCY ROOF REPAIRS AT WMS | 639.85 | 639.85 |
| 167898 | JUBITZ FLEET SERVICES | 03/15/2023 | KWRL FUEL | 11,576.21 | 24,173.49 |
| 167899 | MEADE SR, JONAH | 03/15/2023 | KWRL FUEL MILEAGE REIMBURSEMENT FEB 2023 | 12,597.28 559.44 | 559.44 |
| 167900 | MULTNOMAH ESD | 03/15/2023 | PROGRAM SERVICES FOR JANUARY 2023 | 21,884.28 | 21,884.28 |
| 167901 | MURPHY, KATIE | 03/15/2023 | EDUCATIONAL REIMBURSEMENT | 500.00 | 500.00 |
| 167902 | NOBLE, LINDSAY BROOK | 03/15/2023 | MILEAGE REIMBURSEMENT JAN-FEB 2023 | 189.95 | 189.95 |
| 167903 | PETROCARD, INC. | 03/15/2023 | KWRL FUEL TANKS | 40,136.33 | 40,136.33 |
| 167904 | SHOUP, ISAAC DAVIDSON | 03/15/2023 | CDL REIMBUSEMENT | 136.00 | 136.00 |
| 167905 | TTF SOLUTIONS LLC DBA | 03/15/2023 | VAN TOL & KEELER SERVICES WEEK OF 2/10/23 VAN TOL & KEELER SERVICES WEEK OF 2/17/23 | 1,870.00 1,622.50 | 3,492.50 |
| 167906 | UNITED SALAD CO. | 03/15/2023 | APPLES FOR WCC | 132.60 | 132.60 |
| 167907 | VANCOUVER SD #37 | 03/15/2023 | JIM TANGEMAN STUDENT SERVICES FEB 2023 | 22,500.00 | 22,500.00 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|--|--------------|
| 167908 | WALTER E. NELSON CO. | 03/15/2023 | EXHAUST FILTER | 127.19 | 127.19 |
| 167909 | WOODLAND WA UTILITIES | 03/15/2023 | 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 WMS WATER AND SEWER | 1,996.02 135.22 1,147.90 1,345.56 2,884.63 348.45 296.30 2,896.40 1,192.47 121.36 | 12,364.31 |
| 167910 | YEO, DAMON D | 03/15/2023 | MILEAGE REIMBURSEMENT FEB 2023 | 175.54 | 175.54 |
| 32 | Computer | | Check(s) For a Total of | | 166,742.76 |

| | | | | |
|-----------|----|--|-----------------------|------------|
| | 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 |
| | 32 | Computer | Checks For a Total of | 166,742.76 |
| Total For | 32 | Manual, Wire Tran, ACH & Computer Checks | | 166,742.76 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 166,742.76 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|--------------|---------------|---------|------------|------------|
| 10 | General Fund | -4.81 | 0.00 | 166,747.57 | 166,742.76 |