

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 February 24, 2021, the board, by a _____ vote, approves payments, totaling \$229,645.58. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 165176 through 165205, totaling \$229,645.58

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165176	AMERICAN READING COMP	02/26/2021	ARC CORE SPANISH K-2 UNITS 2 PROPOSAL 132310	7,984.60	7,984.60
165177	ARCPOINT LABS	02/26/2021	RECERT PHYSICAL DIX RECERT PHYSICAL WIDMER. PREEMPLOYMENT DRUG SCREEN TORRES.	75.00 75.00 43.00	193.00
165178	BRITSCHGI, CHRISTINE	02/26/2021	MILEAGE REIMBURSEMENT FOR 2/7/2021	17.92	17.92
165179	CALDWELL, TIMOTHY ROB	02/26/2021	TOOL REIMBURSEMENT	367.94	367.94
165180	CARSON OIL CO., INC.	02/26/2021	FUEL FOR BUSES	8,935.91	8,935.91

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165181	CLARK COLLEGE	02/26/2021	RUNNING START FEBRUARY TUITION	42,601.16	42,601.16
165182	COLUMBIA LANGUAGE SER	02/26/2021	SPANISH INTERPRETING AND MILEAGE	83.00	83.00
165183	COLUMBIA TECHNICAL, L	02/26/2021	YALE MONTHLY WATER TEST FOR JANUARY	300.50	300.50
165184	EILTS, TARA LYNN	02/26/2021	REIMBURSEMENT FOR PEARSON ASSESSMENT BOOK	34.45	34.45
165185	ESD 112	02/26/2021	AUDIOLOGY EQUIPMENT QUEST PROGRAM FOR DECEMBER SERVICES COOPERATIVE INFORMATION MANAGEMENT SERVICES AUDIOLOGICAL CONSORTIUM SERVICES PROQUEST LICENSE ACCESS AGREEMENT STUDENT THREAT ASSESSMENT PROGRAM CLARK COUNTY SCHOOL MOBILIZATION ASSISTANCE RESPONSE TEAM OPEN DOORS	837.11 39,956.00 9,057.78 450.00 250.00 6,804.16 2,474.24 824.57	63,083.86

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ENROLLMENT FOR FEBRUARY 2021 ERATE SERVICES FOR 2021	2,430.00	
165186	GEORGE, SARAH	02/26/2021	VISION SERVICES FOR JANUARY 2021	412.50	412.50
165187	HEALTH CARE AUTHORITY	02/26/2021	LOCAL MATCH	403.29	403.29
165188	HUDDLESTON, MALINDA K	02/26/2021	MILEAGE REIMBURSEMENT 1/14/21- 2/4/21	100.80	100.80
165189	LANGUAGELINK	02/26/2021	TELEPHONE TRANSLATION SERVICES	224.74	224.74
165190	LEADER SERVICES	02/26/2021	MEDICAID REIMBURSEMENT SERVICES	105.00	105.00
165191	LOWER COLUMBIA COLLEG	02/26/2021	JANUARY CEO PROGRAM JANUARY RUNNING START SERVICES	2,671.86 15,327.88	17,999.74
165192	MOUAT, STACY	02/26/2021	MILEAGE REIMBURSEMENT 1/21/21 TO 2/16/21	10.64	10.64
165193	NORTHWEST CONTROL COM	02/26/2021	SWCAA BOILER ANALYSIS CES SWCAA BOILER ANALYSIS WMS SWCAA BOILER ANALYSIS WHS	804.94 815.72 815.72	2,436.38
165194	OHAVER, RYAN	02/26/2021	EDUCATIONAL REIMBURSEMENT	225.00	225.00
165195	PIONEER HEALTHCARE SE	02/26/2021	SLP SERVICES FOR	656.25	1,856.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			1/27/2021 SLP SERVICES FOR 2/03/2021 AND 2/05/2021.	1,200.00	
165196	PORTER FOSTER RORICK,	02/26/2021	KWRL LEGAL SERVICES FOR DECEMBER	160.00	1,405.00
			KWRL LEGAL SERVICES FOR JANUARY	1,245.00	
165197	PROCARE THERAPY	02/26/2021	PT SERVICES FOR 2/05/2021	658.00	658.00
165198	RINTALA, KELLY	02/26/2021	MILEAGE FOR 12/14/2021 TO 2/08/2021	53.99	53.99
165199	SERENDIPITY CENTER IN	02/26/2021	SERENDIPITY SERVICES FOR JANUARY 2021	5,910.00	5,910.00
165200	SODEXO, INC & AFFILIA	02/26/2021	JANUARY MEAL SERVICES	33,520.25	33,520.25
165201	STATE AUDITOR'S OFFIC	02/26/2021	FINANCIAL AUDIT 2020	1,085.76	1,085.76
165202	UNITED SALAD CO.	02/26/2021	APPLES FOR WCC SNACKS	57.90	57.90
165203	VANCOUVER SD #37	02/26/2021	FIR GROVE STUDENTS SERVED IN FEBRUARY 2021	39,150.00	39,150.00
165204	VOLK, RACHEL	02/26/2021	EDUCATION REIMBURSEMENT	399.00	399.00
165205	WOODLAND SCHOOL DIST	02/26/2021	REPLACEMENT PLATES FOR TWO BUSES	29.00	29.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
30	Computer		Check(s) For a Total of		229,645.58

	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
	30	Computer	Checks For a Total of	229,645.58
Total For	30	Manual, Wire Tran, ACH & Computer	Checks	229,645.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	229,645.58

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	403.29	0.00	229,242.29	229,645.58