

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 July 15, 2020, the board, by a _____ vote, approves payments, totaling \$234,805.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 164546 through 164571, totaling \$234,805.65

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164546	ADVANCED ELECTRIC SIG	06/30/2020	COREX SIGN "GRIT	43.16	442.39
			20"		
			SIGN MAINTENANCE	97.11	
			AND REPAIR		
164547	ARCPOINT LABS	06/30/2020	2019-20, NEW DOOR		311.00
			PLAQUES		
			BOOKMOBILE	302.12	
			MAGNETIC SIGNS		
			PHYSICAL RECERT	75.00	
			KAUR		
			PREEMPLOYMENT	193.00	
DRUG SCREEN					
RAMPONI, PHYSICAL					
RAMPONI AND					
PHYSICAL RECERT					
MARTIN.					

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PREEMPLOYMENT DRUG SCREEN FALVEY.	43.00	
164548	BEJCEK, WADE WILLIAM	06/30/2020	EDUCATIONAL REIMBURSEMENT MATH CONFERENCE MILEAGE AND EXPENSES AT A CONFERENCE IN TACOMA	220.00 592.42	812.42
164549	CARSON OIL CO., INC.	06/30/2020	KWRL OPEN PO FOR FUEL JUNE 2020	1,605.07	1,605.07
164550	CENTRAL WASHINGTON UN	06/30/2020	COLLEGE IN THE HS PROGRAM	2,925.00	2,925.00
164551	CLARK COLLEGE	06/30/2020	RUNNING START SPRING QUARTER	42,424.63	42,424.63
164552	COWLEY, JASON D	06/30/2020	NATIONAL BOARD CERTIFICATION RENEWAL REIMBURSEMENT	1,250.00	1,250.00
164553	DEPT OF SOCIAL & HEAL	06/30/2020	WCC ANNUAL LICENSING FEE	881.00	881.00
164554	DOMINGO, JILLIAN	06/30/2020	REIMBURSEMENT FOR CLASSROOM SUPPLIES	300.80	300.80
164555	DUCK DELIVERY PRODUCE	06/30/2020	APPLES FOR WCC SNACKS	57.30	57.30
164556	DURAN, GABRIELA PETRA	06/30/2020	CDL PERMIT TEST AND LICENSE	79.00	79.00
164557	ESD 112	06/30/2020	BIRTH TO 2 SERVICES FOR APRIL 2020 QUEST ACADEMY	921.75 29,376.00	41,680.23

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			JUNE 2020		
			BIRTH TO 2	921.75	
			SERVICES FOR MAY		
			2020		
			SKYWARD/WESPAC	8,955.73	
			FEEES FOR 2019-20.		
			AUDIOLOGY	405.00	
			SERVICES		
			STEM MATERIALS	1,100.00	
			COOPERATIVE		
164558	FIRE SYSTEMS WEST	06/30/2020	REPLACED LEAKING	1,192.30	1,192.30
			FIRE SPRINKLER		
			PIPES		
164559	HUDDLESTON, MALINDA K	06/30/2020	MILEAGE	69.00	69.00
			REIMBURSEMENT		
			5-13-20 TO		
			6-11-20		
164560	JACK'S TOWING	06/30/2020	TOWING SERVICES	69.06	69.06
			6/16/2020		
164561	LANGUAGELINK	06/30/2020	TRANSLATION	456.23	456.23
			SERVICES MAY 2020		
164562	LOWER COLUMBIA COLLEG	06/30/2020	CEO PROGRAM JUNE	1,757.32	22,783.65
			2020		
			RUNNING START	21,026.33	
			PROGRAM JUNE 2020		
164563	OTTIS, FELICITY F	06/30/2020	MILEAGE	67.28	320.91
			REIMBURSEMENT		
			1/7/20 TO 3/16/20		
			MILEAGE	253.63	
			REIMBURSEMENT		
			8-19-20 TO		
			12-16-20		
164564	PETTY CASHIER WHS/CIN	06/30/2020	PETTY CASH	15.25	15.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164565	PROGRESS CENTER, INC.	06/30/2020	REIMBURSEMENT EARLY INTERVENTION SERVICES June 2020	9,960.00	9,960.00
164566	QUALITY CABINETS PLUS	06/30/2020	6 CABINET DOORS FOR THE LIBRARY	565.95	565.95
164567	SERENDIPITY CENTER IN	06/30/2020	DISTRICT AGREEMENT FOR SERVICES FOR JUNE 2020	8,285.00	16,620.00
			DISTRICT AGREEMENT FOR SERVICES FOR MAY 2020	8,335.00	
164568	SODEXO, INC & AFFILIA	06/30/2020	FOOD SERVICE MANAGEMENT SERVICES 2019-20.	56,028.02	56,028.02
164569	THE COLLEGE BOARD	06/30/2020	AP EXAMINATIONS	720.00	720.00
164570	VANCOUVER SD #37	06/30/2020	FIR GROVE SERVICES FOR JUNE 2020	31,500.00	31,500.00
164571	VOYAGER SOPRIS LEARNI	06/30/2020	LETRS PARTICIPANT BOOK UNITS 5-8	1,736.44	1,736.44
	26	Computer	Check(s) For a Total of		234,805.65

	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
	26	Computer	Checks For a Total of	234,805.65
Total For	26	Manual, Wire Tran, ACH & Computer	Checks	234,805.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	234,805.65

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	234,805.65	234,805.65