

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 April 28, 2021, the board, by a _____ vote, approves payments, totaling \$193,969.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 165364 through 165419, totaling \$193,969.93

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165364	AMERICAN READING COMP	04/30/2021	ARC CORE SPANISH K-2 UNITS 3 PROPOSAL 132311	7,984.60	7,984.60
165365	ARCPOINT LABS	04/30/2021	RECERT PHYSICAL CADDY PRE-EMPLOYMENT DRUG SCREEN SPANKE	75.00 43.00	118.00
165366	ARTHUR J. GALLAGHER R	04/30/2021	INSURANCE POLICY FOR KWRL ABOVE GROUND TANKS	3,343.78	3,343.78
165367	BELL STUDIOS	04/30/2021	WHS POSTERS FOR CLASSROOMS	364.16	364.16
165368	BLACKWELDER, AARON	04/30/2021	MILEAGE REIMBURSEMENT FOR SPORTS EVENTS	169.12	169.12

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165369	BUCK AND SONS CONSTRU	04/30/2021	2/9/21 - 3/18/21 WMS PLAYGROUND MAINTENANCE	2,589.60	8,443.18
			WMS ROAD MAINTENANCE	5,853.58	
165370	CARSON OIL CO., INC.	04/30/2021	FUEL FOR BUSES	9,141.72	9,141.72
165371	CASCADE NATURAL GAS C	04/30/2021	WHS UTILITIES	2,621.40	12,272.92
			KWRL UTILITIES	380.44	
			WMS GREENHOUSE UTILITIES	464.00	
			WMS GYM UTILITIES	1,757.89	
			CES UTILITIES	786.56	
			WMS UTILITIES	3,669.99	
			NFE UTILITIES	2,592.64	
165372	CENTRAL WASHINGTON UN	04/30/2021	COLLEGE IN THE HS SPRING 2020 \$325 AND FALL 2020 \$2925 2020	3,250.00	3,280.00
			ACCUPLACER TESTS	30.00	
165373	CLARK COLLEGE	04/30/2021	RUNNING START SPRING QUARTER	35,358.11	35,358.11
165374	CLARK COUNTY TREASURE	04/30/2021	FEB 11, 2020 SPECIAL ELECTION BILLING	1,609.80	1,609.80
165375	COLUMBIA LANGUAGE SER	04/30/2021	INTERPRETING AND MILEAGE	978.92	978.92
165376	COLUMBIA TECHNICAL, L	04/30/2021	FEBRUARY YALE WATER TESTING SERVICES	300.50	603.50
			MARCH YALE WATER TESTING SERVICES	303.00	
165377	DEPARTMENT OF LICENSI	04/30/2021	ABSTRACT DRIVING RECORDS FOR WSD	39.00	39.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165378	DEPARTMENT OF ECOLOGY	04/30/2021	SECOND HALF 20-21 INDUSTRIAL STORMWATER KWRL	988.00	988.00
165379	DEPT OF LABOR & INDUS	04/30/2021	WHS ANNUAL OPERATING CERTIFICATE	134.10	134.10
165380	DEPT OF LABOR & INDUS	04/30/2021	KWRL INSPECTIONS	101.60	101.60
165381	EDWARD DON & COMPANY	04/30/2021	MOISTURE REMOVING BAGS FOR REFRIGERATOR	131.35	131.35
165382	ESD 112	04/30/2021	AUDIOLOGIAL CONSORTIUM SERVICE USB BLUETOOTH DONGLE FOR CHAPMAN COOPERATIVE INFORMATION MANAGEMENT SERVICES OPEN DOORS ENROLLMENT FOR APRIL 2021	450.00 65.40 9,057.78 824.57	10,397.75
165383	FIRE SYSTEMS WEST	04/30/2021	REPAIR AND REST BACKFLOWS	712.14	712.14
165384	FLANAGAN, JEFFREY E	04/30/2021	REIMBURSEMENT CLASSROOM SUPPLIES	49.99	49.99
165385	FLANAGAN, JODY	04/30/2021	MILEAGE REIMBURSEMENT SPORTING EVENTS 2/24/21 - 3/17/21	35.84	35.84
165386	FLISS, DEVON RUTH	04/30/2021	MILEAGE	164.64	164.64

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165387	GENSCO INC.	04/30/2021	REIMBURSEMENT SPORTING EVENTS FILTERS FOR WMS	2,538.17	2,980.27
			WMS FILTERS	137.31	
			WMS FILTERS	62.91	
			IGNITION CONTROL WMS	241.88	
165388	GEORGE, SARAH	04/30/2021	VISION SERVICES FOR MARCH	450.00	450.00
165389	GREEN, MICHAEL Z.	04/30/2021	MILEAGE REIMBURSEMENT	196.56	196.56
			2/3/21 - 3/31/21		
165390	HEALTH CARE AUTHORITY	04/30/2021	FEBRUARY AND MARCH LOCAL MATCH	276.31	276.31
165391	HOLMES, MELANIE SUE	04/30/2021	MILEGE REIMBURSEMENT FOR SPORTS EVENTS	132.72	132.72
			2/11/21 - 3/18/21		
165392	HUTTON, DANIELLE	04/30/2021	MILEAGE REIMBURSEMENT FOR SPORTS EVENTS	107.52	107.52
			2/18/21 - 3/21/21		
165393	HUWE, BRENNAN	04/30/2021	MILEAGE REIMBURSEMENT FOR SPORTS EVENTS	71.18	71.18
			2/18/21 - 3/9/21		
165394	K12 MANAGEMENT DBA FU	04/30/2021	MARCH SERVICES AND MATERIALS	10,214.00	10,214.00
165395	KAMEL, MATTHEW	04/30/2021	EDUCATIONAL REIMBURSEMENT	258.00	258.00
165396	LANGUAGELINK	04/30/2021	TELEPHONE TRANSLATION SERVICES FOR	135.69	135.69

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165397	LEADER SERVICES	04/30/2021	MARCH 2021 MEDICAID REIMBURSEMENT SERVICES FOR MARCH	51.80	51.80
165398	LOWER COLUMBIA COLLEG	04/30/2021	MARCH CEO PROGRAM MARCH RUNNING START PROGRAM SERVICES	4,465.06 14,726.96	19,192.02
165399	MALIK, AMBER RIDHAA	04/30/2021	MILEAGE REIMBURSEMENT FOR SPORTS EVENTS 3/3/21 - 4/15/21	54.32	54.32
165400	MOUAT, STACY	04/30/2021	MILEAGE REIMBURSEMENT FOR 2/24/21 - 4/1/21	39.76	39.76
165401	NELSON, BENJAMIN TODD	04/30/2021	MILEAGE REIMBURSEMENT FOR SPORTS EVENTS	77.28	77.28
165402	NESBITT, CHERYL JEAN	04/30/2021	MILEAGE REIMBURSEMENT FOR SPORTS EVENTS 3/1/21 - 3/10/21	45.92	96.32
			MILEAGE REIMBURSEMENT YALE	50.40	
165403	ODIN, GEOFFREY C	04/30/2021	MILEAGE REIMBURSEMENT FOR SPORTS EVENTS 3/3/21 - 3/22/21	67.20	67.20
165404	PARSONS, TONY	04/30/2021	MILEAGE REIMBURSEMENT FOR SPORTS EVENTS	38.58	38.58

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165405	PIONEER HEALTHCARE SE	04/30/2021	2/22/21 - 3/20/21 SLP SERVICES FOR 3/29/21, 3/31/21, AND 4/2/21.	1,106.25	1,106.25
165406	PORTER FOSTER RORICK,	04/30/2021	GENERAL COUNCIL LEGAL FEES	2,212.50	2,212.50
165407	PROCARE THERAPY	04/30/2021	PT SERVICES FOR 4/1/21 PT SERVICES FOR 4/15/2021	658.00 658.00	1,316.00
165408	RUFF, ROSANNA S	04/30/2021	MILEAGE REIMBURSEMENT FOR SPORTS EVENTS 2/27/21 - 3/12/21	32.48	32.48
165409	SCHEEL, MIKAELA ANN	04/30/2021	EDUCATIONAL REIMBURSEMENT	399.00	399.00
165410	SERENDIPITY CENTER IN	04/30/2021	STUDENT TUITION FOR MARCH 2021	5,987.50	5,987.50
165411	SODEXO, INC & AFFILIA	04/30/2021	MARCH MEAL SERVICES	41,992.44	41,992.44
165412	STATE AUDITOR'S OFFIC	04/30/2021	FEDERAL AND FINANCIAL AUDITING SERVICES	1,300.65	1,300.65
165413	THOENY, CYNTHIA S	04/30/2021	REIMBURSEMENT FOR WORKSHOP MEALS	130.56	130.56
165414	THOMING-GALE, MILES M	04/30/2021	EDUCATIONAL REIMBURSEMENT	475.00	475.00
165415	TOLBERT, KIMBERLY ANN	04/30/2021	MILEAGE REIMBURSEMENT FOR SPORTS EVENTS 3/3/21 - 3/15/21	56.00	56.00
165416	UHLENKOTT, DANIEL G	04/30/2021	MILEAGE REIMBURSEMENT FOR	68.32	68.32

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165417	WASHINGTON OFFICIALS	04/30/2021	SPORTS EVENTS 3/9/21 - 3/20/21 WOA MEMBERSHIP FOR BASEBALL, SOCCER, AND FAST PITCH	5,390.00	6,987.50
			GAME FEES FOR WMS FOOTBALL, SOCCER, AND VOLLEYBALL.	1,597.50	
165418	WELCH, SABRINA A	04/30/2021	APPRENTICESHIP REIMBURSEMENT	244.48	244.48
165419	WOODLAND SCHOOL DIST	04/30/2021	CWU COLLEGE IN THE HS REIMBURSEMENT YAGER		799.50
			CDL PHYSICAL REIMBURSEMENT	239.00	
			TECH VAN LICENSE CORRECTION	35.50	
			CHROMEBOOK RETURNED, REFUND FOR CHROMEBOOK FEE	250.00	
56	Computer		Check(s) For a Total of		193,969.93

	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
	56	Computer	Checks For a Total of	193,969.93
Total For	56	Manual, Wire Tran, ACH & Computer	Checks	193,969.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	193,969.93

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	265.93	0.00	193,704.00	193,969.93