

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 January 27, 2021, the board, by a _____ vote, approves payments, totaling \$145,248.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 165099 through 165131, totaling \$145,248.85

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165099	ARCPOINT LABS	01/29/2021	RECERT PHYSICAL MCCAMISH	75.00	75.00
165100	BEAIRD, MAUREEN SUE	01/29/2021	MILEAGE REIMBURSEMENT 12/2020	19.55	19.55
165101	CARSON OIL CO., INC.	01/29/2021	FUEL FOR BUSES KWRL BULK FUEL DROP	12,096.66 22,250.14	34,346.80
165102	CENTRAL WASHINGTON UN	01/29/2021	ACCUPLACER TEST	15.00	15.00
165103	CHAFFIN, LORRI L	01/29/2021	CDL ENDORSEMENT	102.00	102.00
165104	CHOWN HARDWARE	01/29/2021	EXIT DEVICE KITS	932.47	932.47
165105	CLARK COLLEGE	01/29/2021	WINTER QUARTER - JANUARY BILLING	41,943.44	41,943.44
165106	CLARK COUNTY TREASURE	01/29/2021	APRIL 28, 2020 SPECIAL ELECTION BILLING	11,672.32	11,672.32

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165107	COLUMBIA BANK	01/29/2021	ACCOUNT ANALYSIS FEES	590.51	590.51
165108	COLUMBIA TECHNICAL, L	01/29/2021	JULY-DECEMBER YALE DECEMBER WATER TESTING SERVICES	300.50	300.50
165109	DEPARTMENT OF LICENSI	01/29/2021	KWRL ABSTRACT DRIVING RECORDS NOVEMBER 24, 2020.	26.00	26.00
165110	ESD 112	01/29/2021	KWRL INTERLOCAL PARTICIPATION IN COOPERATIVE PURCHASING CONTRACT FOR PPE JANUARY OPEN DOORS ENROLLMENT	47.10 824.57	871.67
165111	GEORGE, SARAH	01/29/2021	DECEMBER 2020 VISION SERVICES	525.00	525.00
165112	HEALTH CARE AUTHORITY	01/29/2021	LOCAL MATCH	1,158.62	1,158.62
165113	HUDDLESTON, MALINDA K	01/29/2021	MILEAGE REIMBURSEMENT FOR 12/14/2020 - 1/7/2021	103.50	103.50
165114	HUFF, AMY	01/29/2021	CAFETERIA SHOES	79.98	79.98
165115	INTERIOR TECHNOLOGY	01/29/2021	SERVICE CALL FOR KITCHEN FIRE DROP DOOR NFE	534.11	534.11
165116	JOSTENS, INC.	01/29/2021	SIGNATURE PLATE FOR DIPLOMAS	13.14	13.14
165117	JR SWIGART CO INC	01/29/2021	400 LINEAR FEET OF GUTTERS INSTALLED AS	7,522.79	7,522.79

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165118	K12 MANAGEMENT DBA FU	01/29/2021	AGREED ON ESTIMATE DATED 8/19/2020. MONTHLY SERVICES AND MATERIALS	10,002.00	10,002.00
165119	LANGUAGELINK	01/29/2021	TELEPHONE TRANSLATION SERVICES FOR DECEMBER 2020	122.43	122.43
165120	OTIS ELEVATOR COMPANY	01/29/2021	NFE QUARTERLY MAINTENANCE	417.90	417.90
165121	PACIFIC FITNESS PRODU	01/29/2021	SEMI ANNUAL SERVICE ON 33 INDOOR SPIN BIKES	1,035.84	1,035.84
165122	PEDERSEN, TERRY LEE	01/29/2021	MILEAGE REIMBURSEMENT FOR 12/30/20	11.50	11.50
165123	PIONEER HEALTHCARE SE	01/29/2021	SLP SERVICES FOR 1/06/2021 AND 1/08/2021	1,050.00	1,050.00
165124	PROCARE THERAPY	01/29/2021	PT SERVICES FOR 1/04/21 AND 1/07/21	658.00	658.00
165125	RIDGEWAY LANDSCAPING,	01/29/2021	LANDSCAPING AT WHS. TREES PLANTED AT WMS.	2,050.09	2,050.09
165126	SODEXO, INC & AFFILIA	01/29/2021	DECEMBER MEAL SERVICES	27,376.32	27,376.32
165127	SORENSEN, MELISSA	01/29/2021	MILEAGE REIMBURESEMENT 2/12/20 - 11/10/20	111.55	111.55
165128	SOUTHWEST CLEAN AIR A	01/29/2021	ANNUAL AIR	728.86	728.86

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165129	TENNANT SALES AND SER	01/29/2021	CONTAMINANT REGISTRATION FEE EQUIPMENT	170.71	287.71
			MAINTENANCE NFE EQUIPMENT	117.00	
165130	UNITED SALAD CO.	01/29/2021	MAINTENANCE NFE APPLES FOR WCC	41.90	107.25
			APPLES FOR WCC	65.35	
165131	WASHINGTON STATE FFA	01/29/2021	FFA ANNUAL MEMBERSHIP DUES 2020-2021	457.00	457.00
		33	Computer	Check(s) For a Total of	145,248.85

	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
	33	Computer	Checks For a Total of	145,248.85
Total For	33	Manual, Wire Tran, ACH & Computer	Checks	145,248.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	145,248.85

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,158.62	0.00	144,090.23	145,248.85