

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 June 23, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$182,490.56. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 165592 through 165628, totaling \$182,490.56

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165592	ACCUTECH REFRIGERATIO	06/30/2021	REPAIRS TO WMS WALK IN FREEZER	1,563.33	1,563.33
165593	BLACKWELDER, AARON	06/30/2021	MILEAGE REIMBURSEMENT FOR GOLF EVENTS 3-29-21 TO 5-6-21	247.52	247.52
165594	CAMPBELL, LEAH M	06/30/2021	CDL REIMBURSEMENT	102.00	102.00
165595	CARSON OIL CO., INC.	06/30/2021	FUEL FOR BUSES	16,448.41	16,448.41
165596	CASCADE NATURAL GAS C	06/30/2021	WHS UTILITIES KWRL UTILITIES WMS GREENHOUSE UTILITIES WMS GYM UTILITIES CES UTILITIES WMS UTILITIES NFE UTILITIES	666.17 29.12 84.81  419.06 109.98 951.92 1,079.50	3,340.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165597	CHOWN HARDWARE	06/30/2021	LOCKS	753.52	1,634.79
			LOCKS	881.27	
165598	CLARK COLLEGE	06/30/2021	RUNNING START JUNE 2021	31,830.32	31,830.32
165599	COMPETITIVE ATHLETICS	06/30/2021	CHAMPRO BLACK MOUTHPIECES	100.48	1,961.76
			SCHUTT YOUTH FOOTBALL HELMETS	1,861.28	
165600	CORE MECHANICAL LLC	06/30/2021	YALE BOILER PUMP INSTALLATION	1,336.16	1,336.16
165601	ESD 112	06/30/2021	INTERPRETING SERVICES ON 4-21-21	47.96	10,380.31
			OPEN DOORS ENROLLMENT MAY 2021	824.57	
			COOPERATIVE INFORMATION MANAGEMENT SERVICES	9,057.78	
			AUDIOLOGICAL CONSORTIUM SERVICES	450.00	
165602	FAMILY ID, INC.	06/30/2021	REGISTRATION ENGINE 6-26-21 TO 6-25-22	2,640.32	2,640.32
165603	GEORGE, SARAH	06/30/2021	VISION SERVICES FOR APRIL AND MAY 2021	450.00	450.00
165604	GREENBAUM, LAURA A	06/30/2021	REIMBURSEMENT FOR MOBY MAX SUBSCRIPTION	64.68	64.68
165605	GREENLEAF, MARK MICHA	06/30/2021	MILEAGE	111.50	111.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165606	HARRINGTON, ZAC	06/30/2021	REIMBURSEMENT FOR SPORTING EVENTS 3-31-21 TO 5-7-21	129.36	129.36
165607	HUBERT COMPANY	06/30/2021	REIMBURSEMENT FOR MOBY MAX SUBSCRIPTION	728.10	1,079.12
165608	HUDDLESTON, MALINDA K	06/30/2021	KITCHEN COOKING SUPPLIES	351.02	
165609	KEEFER, JONATHAN	06/30/2021	KITCHEN CLEANING AND COOKING SUPPLIES	100.80	100.80
165610	LANGUAGELINK	06/30/2021	MILEAGE REIMBURSEMENT FOR 5-13-21 TO 6-10-21	37.13	37.13
165611	LEADER SERVICES	06/30/2021	MILEAGE REIMBURSEMENT FOR TRACK MEETS 3-31-21 TO 4-30-21	170.96	170.96
165612	LOWER COLUMBIA COLLEG	06/30/2021	TELEPHONE TRANSLATION SERVICES FOR MAY 2021	81.20	81.20
165613	MOSES, C. DAVID	06/30/2021	MEDICAID REIMBURSEMENT SERVICES MAY 2021	14,825.76	14,825.76
			RUNNING START SERVICES FOR MAY 2021	113.19	113.19
			REIMBURSEMENT FOR MOBY MAX SUBSCRIPTION		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165614	MOUAT, STACY	06/30/2021	MILEAGE REIMBURSEMENT	16.80	16.80
165615	MUSGROVE, BETHENY	06/30/2021	APPRENTICESHIP REIMBURSEMENT	604.09	604.09
165616	NORTHWEST CONTROL COM	06/30/2021	PURGE ISSUES AND CONTROL SERVICE	697.04	697.04
165617	NW TESTING	06/30/2021	PRE-EMPLOYMENT PHYSICAL MARINETTI	75.00	75.00
165618	OHAVER, RYAN	06/30/2021	MILEAGE REIMBURSEMENT 1-6-21 TO 6-4-21	33.77	59.88
			MILEAGE REIMBURSEMENT FOR 10-7-20 TO 12-16-20	26.11	
165619	PEABODY, K. SCOTT	06/30/2021	FIRST AID INSTRUCTION	500.00	500.00
165620	PIONEER HEALTHCARE SE	06/30/2021	SLP SERVICES 5-26-21 AND 5-28-21	1,050.00	2,100.00
			SLP SERVICES 6-2-21 AND 6-4-21	1,050.00	
165621	PORTER FOSTER RORICK,	06/30/2021	SEMI ANNUAL RETAINER	11,500.00	13,000.00
			GENERAL COUNCEL	780.00	
			LEGAL SERVICES	720.00	
			LEGAL SERVICE EXPENSES		
165622	PROCARE THERAPY	06/30/2021	PT SERVICES 5-27-21	658.00	1,316.00
			PT SERVICES 6-3-21	658.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165623	RIDGEWAY LANDSCAPING,	06/30/2021	WHS PARKING LOT CLEAN UP	8,835.93	8,835.93
165624	SERENDIPITY CENTER IN	06/30/2021	STUDENT TUITION FOR MAY 2021	6,835.00	6,835.00
165625	SODEXO, INC & AFFILIA	06/30/2021	MAY MEAL SERVICES	52,556.79	52,556.79
165626	UNITED SALAD CO.	06/30/2021	WCC APPLES	57.90	120.80
			APPLES FOR WCC	62.90	
165627	WALTER E. NELSON CO.	06/30/2021	BATHROOM CLEANING SUPPLIES	3,187.67	5,677.07
			TRASH CAN LINERS	652.19	
			TRASH CAN LINERS	1,824.05	
			UPRIGHT DUST PANS	13.16	
			WHS		
165628	WOODLAND SCHOOL DIST	06/30/2021	FOOD SERVICE	26.10	1,446.98
			ACCOUNT REFUND		
			JAKEL		
			PETTY CASH SENIOR	1,145.88	
			FOOD SERVICE ON		
			ACCOUNT REFUNDS		
			COLLEGE IN THE HS	275.00	
			REIMBURSEMENT		
			MATTISON		
	37	Computer	Check(s) For a Total of		182,490.56

	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
	37	Computer	Checks For a Total of	182,490.56
Total For	37	Manual, Wire Tran,	ACH & Computer Checks	182,490.56
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	182,490.56

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	587.75	472.88	181,429.93	182,490.56