

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 May 26, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$159,369.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 165475 through 165505, totaling \$159,369.48

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165475	CARSON OIL CO., INC.	05/28/2021	FUEL FOR BUS FUEL UPS NEXGEN DEF FLUID FOR BUSES	17,497.35 671.75	18,169.10
165476	CHRISTENSON ELECTRIC,	05/28/2021	NFE OUTLET RELOCATION OUTLETS ADDED TO TEAM PORTABLE	1,783.74 1,072.36	2,856.10
165477	CLARK COLLEGE	05/28/2021	RUNNING START MAY 2021	36,075.63	36,075.63
165478	COLUMBIA LANGUAGE SER	05/28/2021	SPANISH INTERPRETING AND MILEAGE	942.20	942.20
165479	DAUGHERTY, DAVID B	05/28/2021	CDL ENDORSEMENT REIMBURSEMENT	119.00	119.00
165480	DEPT OF LABOR & INDUS	05/28/2021	KWRL	26.90	26.90

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165481	ESD 112	05/28/2021	CERTIFICATION FEE PRINT CENTER JOB - TARDY PASSES FOR NFE	81.41	81.41
165482	FRAZIER, AUDREY	05/28/2021	EDUCATIONAL REIMBURSEMENT FOR NATIONAL BOARDS	500.00	500.00
165483	GRANITE TELECOMMUNICA	05/28/2021	PHONE SERVICES	671.32	671.32
165484	HEALTH CARE AUTHORITY	05/28/2021	MARCH AND APRIL LOCAL MATCH	312.00	312.00
165485	HUBERT COMPANY	05/28/2021	KITCHEN SUPPLIES	219.79	219.79
165486	HUDDLESTON, MALINDA K	05/28/2021	MILEAGE REIMBURSEMENT 3/11/21 TO 4/1/21 MILEAGE REIMBURSEMENT 4/14/21 TO 5/5/21	151.20  176.40	327.60
165487	INDUSTRIAL TIRE SERVI	05/28/2021	TIRES AND INSTALLATION	594.90	594.90
165488	KEEFER, KYLA MARIE	05/28/2021	EDUCATIONAL REIMBURSEMENT FOR NATIONAL BOARD	500.00	500.00
165489	LANGUAGELINK	05/28/2021	TELEPHONE TRANSLATION SERVICES FOR APRIL 2021	104.61	104.61
165490	LEADER SERVICES	05/28/2021	MEDICAID REIMBURSEMENT SERVICES FOR APRIL 2021	63.00	63.00
165491	LOWER COLUMBIA COLLEG	05/28/2021	CEO APRIL 2021 RUNNING START APRIL 2021	2,671.86 14,825.76	17,497.62

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165492	NW TESTING	05/28/2021	RECERT PHYSICAL NICHOLS	75.00	75.00
165493	OFFICE EXPRESS	05/28/2021	CASES OF PAPER FOR CES	679.77	679.77
165494	PACIFIC FITNESS PRODU	05/28/2021	CYCLING BIKE MAINTENANCE AND SUPPLIES	1,070.37	1,070.37
165495	PEARSON, PHILLIP B	05/28/2021	MILEAGE REIMBURSEMENT FOR SPORTING EVENTS	117.82	117.82
165496	PIONEER HEALTHCARE SE	05/28/2021	SLP SERVICES FOR 4/28/21 AND 4/30/21 SLP SERVICES FOR 5/4/21, 5/5/21, AND 5/7/21	1,162.50 1,218.75	2,381.25
165497	PROCARE THERAPY	05/28/2021	PT SERVICES FOR 5/6/21 PT SERVICES FOR 5/13/21 AND 5/14/21	658.00 846.00	1,504.00
165498	SAFETY VISION L.P.	05/28/2021	CAMERAS FOR KWRL BUSES	879.39	879.39
165499	SERENDIPITY CENTER IN	05/28/2021	STUDENT TUITION FOR APRIL 2021	6,660.00	6,660.00
165500	SODEXO, INC & AFFILIA	05/28/2021	APRIL MEAL SERVICES	31,138.50	31,138.50
165501	SPEEDY LITHO INC	05/28/2021	HALL PASS SLIPS FOR WHS	88.37	88.37
165502	THATCHER, TERESA MICH	05/28/2021	MILEAGE REIMBURSEMENT 7/21/20 AND 8/21/20. ORIGINAL	28.70	28.70

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CHECK 164764 WAS VOIDED AND THIS IS A REISSUED CHECK.		
165503	UNITED SALAD CO.	05/28/2021	APPLES FOR WCC	59.90	59.90
165504	VANCOUVER SD #37	05/28/2021	FIR GROVE SERVICES FOR MAY 2021	35,550.00	35,550.00
165505	WALTER E. NELSON CO.	05/28/2021	WASP AND HORNET SPRAY	75.23	75.23
	31	Computer	Check(s) For a Total of		159,369.48

	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
	31	Computer	Checks For a Total of	159,369.48
Total For	31	Manual, Wire Tran, ACH & Computer Checks		159,369.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	159,369.48

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	247.64	0.00	159,121.84	159,369.48