

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 August 26, 2020, the board, by a _____ vote, approves payments, totaling \$32,279.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 164675 through 164690, totaling \$32,279.03

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164675	ARCPOINT LABS	08/31/2020	HANTHO PHYSICAL RECERT	75.00	268.00
			BOE PHYSICAL RECERT	75.00	
			RODRIGUEZ PHYSICAL RECERT	75.00	
			STONECIPHER PREEMPLOYMENT DRUG SCREEN	43.00	
164676	CARSON OIL CO., INC.	08/31/2020	KWRL OPEN PO FOR FUEL AUGUST 2020	137.22	137.22
164677	CENTURY LINK	08/31/2020	PS/ALI 911 FINAL BILL FROM DEC 2019	1.48	1.48
164678	CHRISTENSON ELECTRIC,	08/31/2020	WHS ADDED CIRCUIT FOR OVEN IN	916.20	3,827.45

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCHOOL STORE		
			WMS GFI OUTLETS	719.62	
			AT BOTTLEFILL		
			CES ADDED	2,191.63	
			CIRCUITS FOR		
			OUTLETS AND		
			WASHER/DRYER		
164679	COLUMBIA TECHNICAL, L	08/31/2020	YALE JULY 2020	640.00	640.00
			MONTHLY WATER		
			TESTING, SANITARY		
			SURVEY		
164680	DEPARTMENT OF LICENSI	08/31/2020	ABSTRACT DRIVING	39.00	39.00
			RECORDS 7/21/20		
			AND 7/28/20 KWRL		
164681	DEPT OF LABOR & INDUS	08/31/2020	INSPECTIONS AT	736.00	736.00
			CES, NFE, WMS AND		
			YALE		
164682	EDNETICS	08/31/2020	REPLACEMENT	637.27	637.27
			BATTERY		
			CARTRIDGES		
164683	ESD 112	08/31/2020	JULY	1,653.75	10,609.48
			COMMUNICATION AND		
			WEB SERVICES		
			SKYWARD/WESPAC	8,955.73	
			FEEES FOR 2019-20.		
164684	HEALTH CARE AUTHORITY	08/31/2020	LOCAL MATCH	229.84	229.84
164685	LANGUAGELINK	08/31/2020	SPANISH	24.50	24.50
			INTERPRETING		
			SERVICES		
164686	LOWER COLUMBIA COLLEG	08/31/2020	CHS CLASS FEE	325.00	975.00
			FALL 2019		
			CHS CLASS FEE	650.00	
			WINTER 2020		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164687	MORAN, ROBERT	08/31/2020	EMPLOYEE TOOL REIMBURESEMENT	194.89	194.89
164688	SODEXO, INC & AFFILIA	08/31/2020	FOOD SERVICE MANAGEMENT SERVICES JULY 2020	13,386.42	13,386.42
164689	SONITROL/ADVANTAGE PR	08/31/2020	SECURITY SYSTEM BASE PANEL REPLACEMENT	189.92	189.92
164690	TENNANT SALES AND SER	08/31/2020	NFE EXTRACTOR REPAIR	382.56	382.56
	16 Computer		Check(s) For a Total of		32,279.03

	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
	16	Computer	Checks For a Total of	32,279.03
Total For	16	Manual, Wire Tran, ACH & Computer Checks		32,279.03
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	32,279.03

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	229.84	0.00	32,049.19	32,279.03