

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 October 28, 2020, the board, by a _____ vote, approves payments, totaling \$132,001.77. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 164857 through 164875, totaling \$132,001.77

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164857	AGILE MIND EDUCATIONA	10/30/2020	LICENSE AGREEMENT, PROGRAM INCLUDES; WHS, AYD GEOMETRY TOOLKIT, AGILE ASSESSMENT, STUDENT ACTIVITY SHEETS, INSTRUCTION ADVICE AND ADVISOR SERVICES.	10,255.57	10,255.57
164858	ARCPPOINT LABS	10/30/2020	PRE-EMPLOYMENT DRUG SCREEN LANTZ. PRE-EMPLOYMENT DRUG SCREEN AND	43.00 118.00	161.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164859	CARSON OIL CO., INC.	10/30/2020	PHYSICAL OUELLETTE. KWRL BUS FUEL OCTOBER 7-15, 2020.	5,419.79	24,845.91
			BULK FUEL DELIVERED TO NEW TANKS.	19,426.12	
164860	CLARK COLLEGE	10/30/2020	RUNNING START FALL QUARTER	41,077.89	41,077.89
164861	COLUMBIA LANGUAGE SER	10/30/2020	INTERPRETING FOR MEET & GREET PARENT CONFERENCES.	3,047.15	3,047.15
164862	DEPARTMENT OF LICENSI	10/30/2020	ABSTRACT DRIVING RECORDS FOR KWRL AND WSD.	1,599.00	1,599.00
164863	DOOLEY, LUCILLE BERNI	10/30/2020	REIMBURSEMENT FOR WORK SHOES.	100.00	100.00
164864	ESD 112	10/30/2020	INTERLOCAL COOPERATIVE PURCHASING CONTRACT FOR PPE EQUIPMENT.	18,626.19	18,626.19
164865	GEORGE, SARAH	10/30/2020	SERVICES FOR THE VISUALLY IMPAIRED FOR SEPTEMBER 2020.	450.00	450.00
164866	LANGUAGELINK	10/30/2020	SEPTEMBER INTERPRETING SERVICES.	373.89	373.89
164867	MAGGI, CHRISTINE JOAN	10/30/2020	PREMIUM REIMBURSEMENT	75.19	75.19

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164868	MORAN, ANNABELLE	10/30/2020	REIMBURSEMENT FOR WORK SHOES.	100.00	100.00
164869	MOUAT, STACY	10/30/2020	MILEAGE REIMBURSEMENT 9/17/20 TO 10/5/20.	14.38	14.38
164870	NORTHWEST CONTROL COM	10/30/2020	INSTALL CONTROLS SERVICE.	1,533.26	1,533.26
164871	OTIS ELEVATOR COMPANY	10/30/2020	NFE MAINTENANCE SERVICES 10/1/20-12/31/20.	417.90	417.90
164872	PIONEER HEALTHCARE SE	10/30/2020	SLP SERVICES FOR 10/07/20 AND 10/09/20.	1,050.00	1,050.00
164873	PROCARE THERAPY	10/30/2020	PT SERVICES FOR 10/01/20. PT SERVICES FOR 10/08/20.	658.00 658.00	1,316.00
164874	SODEXO, INC & AFFILIA	10/30/2020	SEPTEMBER MEAL SERVICE.	26,955.45	26,955.45
164875	TURNER, MELISSA	10/30/2020	MILEAGE REIMBURSEMENT FOR TRAVEL TO FIRST AID CLASS.	2.99	2.99
19	Computer		Check(s) For a Total of		132,001.77

	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
	19	Computer	Checks For a Total of	132,001.77
Total For	19	Manual, Wire Tran, ACH & Computer Checks		132,001.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	132,001.77

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	132,001.77	132,001.77