

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 13, 2021, the board, by a _____ vote, approves payments, totaling \$187,731.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 165018 through 165044, totaling \$187,731.05

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165018	AGILE MIND EDUCATIONA	12/31/2020	ALGEBRA 1 - 60 STUDENT LICENSES	720.00	720.00
165019	ARCPOINT LABS	12/31/2020	RECERT PHYSICAL BEAIRD. RECERT PHYSICAL JACKSON. RECERT PHYSICAL OTIS.	75.00 75.00 75.00	225.00
165020	BAKER, SHAUNA THERESA	12/31/2020	KWRL MILEAGE REIMBURSEMENT	8.05	8.05
165021	BRENTIN, JODY LEIGH	12/31/2020	APPRENTICESHIP REIMBURSEMENT	503.05	503.05
165022	BRILL, SANDRA	12/31/2020	FOOD SERVICE SHOE REIMBURSEMENT APPRENTICESHIP REIMBURSEMENT	72.15 31.95	104.10

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165023	BURNS, KATHY ANN	12/31/2020	KWRL MILEAGE REIMBURSEMENT	8.05	8.05
165024	CHRISTENSON ELECTRIC,	12/31/2020	MATERIALS	331.94	331.94
165025	CLARK COLLEGE	12/31/2020	FALL QUARTER RUNNING START ACADEMIC DECEMBER 20-21	42,931.48	42,931.48
165026	CUTLER, PATTI	12/31/2020	REIMBURSEMENT FOR NFE HI-CAP SUPPLIES	263.42	263.42
165027	DANGLER, MELISSA	12/31/2020	CDL REIMBURSEMENT	102.00	102.00
165028	ESD 112	12/31/2020	COOPERATIVE INFORMATION MANAGEMENT SERVICES AUDIOLOGICAL CONSORTIUM SERVICES	9,057.78	9,507.78
165029	HUDDLESTON, MALINDA K	12/31/2020	MILEAGE REIMBURSEMENT 11/11/2020 - 12/10/2020	155.25	155.25
165030	INTEGRATED REGISTER S	12/31/2020	IT RECEIPTING HOSTING SERVICE ANNUAL HOSTING FEE	712.14	712.14
165031	K12 MANAGEMENT DBA FU	12/31/2020	LRA OCTOBER 2020 CURRICULUM	36,864.00	53,560.00
			LRA CURRICULUM NOVEMBER	16,696.00	
165032	LANGUAGELINK	12/31/2020	TELEPHONE TRANSLATION SERVICES FOR	312.27	312.27

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165033	LUTE, BOB L JR	12/31/2020	NOVEMBER TOOL	32.64	32.64
165034	MICRO K12	12/31/2020	REIMBURSEMENT FRONTROW JUNO SPEAKER SYSTEM WITH BLUETOOTH PER QUOTE Q25880-2	29,288.38	29,288.38
165035	MOUAT, STACY	12/31/2020	MILEAGE REIMBURSEMENT 10/19/20 - 12/9/20	8.63	8.63
165036	MUSGROVE, BETHENY	12/31/2020	APPRENTICESHIP REIMBURSEMENT	295.00	295.00
165037	NORTHWEST TEXTBOOK DE	12/31/2020	READYGEN 2014 DECODABLE READERS BOOKSHELF COLLECTION GRADE 3	734.99	734.99
165038	PIONEER HEALTHCARE SE	12/31/2020	SLP SERVICES FOR 12/2/2020 AND 12/4/2020 SLP SERVICES 12/9/20 AND 12/11/2020	1,125.00 1,087.50	2,212.50
165039	PORTER FOSTER RORICK,	12/31/2020	SEMI ANNUAL RETAINER	11,500.00	11,500.00
165040	PROCARE THERAPY	12/31/2020	PT SERVICES 12/1/20 AND 12/3/20 PT SERVICES 12/8/20 AND 12/10/20	658.00 658.00	1,316.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165041	RINTALA, KELLY	12/31/2020	MILEAGE REIMBURSEMENT 11/13/20 TO 12/11/20	27.60	27.60
165042	SODEXO, INC & AFFILIA	12/31/2020	NOVEMBER MEAL SERVICES	32,535.25	32,535.25
165043	WEAR, TIFFANY	12/31/2020	APPRENTICESHIP REIMBURSEMENT	314.57	314.57
165044	WOOD, RICHARD	12/31/2020	REIMBURSEMENT FOR HEADLIGHT PURCHASED	20.96	20.96
	27	Computer	Check(s) For a Total of		187,731.05

	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
	27	Computer	Checks For a Total of	187,731.05
Total For	27	Manual, Wire Tran, ACH & Computer Checks		187,731.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	187,731.05

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-26.22	0.00	187,757.27	187,731.05