

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 11, 2021, the board, by a _____ vote, approves payments, totaling \$251,963.76. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 165749 through 165775, totaling \$251,963.76

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165749	AGILE MIND EDUCATIONA	07/30/2021	INTENSIFIED ALGEBRA AND PROF DEV	14,970.00	54,713.70
			ALGEBRA II AND PROF DEV	10,607.90	
			GEOMETRY AND ALEGRA II COURSE SERVICES AND PROF DEV	19,871.85	
			GEOMETRY AND PROF DEV	9,263.95	
165750	CARBEN TEC, LLC	07/30/2021	KWRL SOURCEWELL MONITORING DEVICES	4,731.34	4,731.34
165751	COLUMBIA BANK	07/30/2021	ACCOUNT ANALYSIS FEES JANUARY -	574.45	574.45

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165752	COLUMBIA LANGUAGE SER	07/30/2021	JUNE SPANISH INTERPRETING SERVICES	66.00	66.00
165753	COWLITZ COUNTY PUBLIC	07/30/2021	RECYCLING BATTERIES	48.00	48.00
165754	DEPARTMENT OF LICENSI	07/30/2021	ABSTRACT DRIVING RECORDS FOR KWRL AND WSD	26.00	26.00
165755	DIETRICH, PAMELA LERL	07/30/2021	MILEAGE REIMBURSEMENT 6/18/21 - 7/7/21	98.28	98.28
165756	DZ AND FAMILY MACHINE	07/30/2021	KWRL MAINT/REPAIR KWRL MAIN/REPAIR	253.87 43.68	297.55
165757	EMERALD SERVICES, INC	07/30/2021	KWRL OIL SERVICE AND RECYCLING	291.55	291.55
165758	ESD 112	07/30/2021	QWEST PROGRAM SERVICES FOR MAY QWEST PROGRAM SERVICES FOR JUNE	49,945.00 49,945.00	99,890.00
165759	GRANITE TELECOMMUNICA	07/30/2021	TELEPHONE SERVICES	404.40	404.40
165760	JONES LANDSCAPE, INC	07/30/2021	MAY LANDSCAPING SERVICES KWRL PPL JUNE LANSCAPING SERVICES FOR KWRL PPL	1,283.43 1,283.43	2,566.86
165761	JOSTENS, INC.	07/30/2021	TEAM DIPLOMAS	21.26	21.26
165762	K12 MANAGEMENT DBA FU	07/30/2021	MAY SERVICES AND MATERIALS JUNE SERVICES AND MATERIALS	8,102.00 8,330.00	16,432.00
165763	LANGUAGELINK	07/30/2021	TRANSLATION	241.73	241.73

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165764	MATAU, PAPU	07/30/2021	SERVICES EDUCATIONAL REIMBURSEMENT	2,000.00	2,000.00
165765	MULTNOMAH ESD	07/30/2021	MAY SERVICES JUNE SERVICES	7,400.52 16,888.63	24,289.15
165766	NW TESTING	07/30/2021	PRE EMPLOYMENT DRUG SCREEN JORDAN RECERT PHYSICALS BOE AND GROVE PRE EMPLOYMENT DRUG SCREEN AND PHYSICAL ROSALES YELIZAVETSKIY	43.00 150.00 118.00	311.00
165767	REBSTOCK, JAZMIN CHAR	07/30/2021	EDUCATIONAL REIMBURSEMENT	2,500.00	2,500.00
165768	RODRIGUEZ, DARYL	07/30/2021	CONFERENCE TABLE REIMBURSEMENT	50.00	50.00
165769	SHEPPARD, DONNA R	07/30/2021	KWRL PETTY CASH REIMBURSEMENT	234.04	234.04
165770	SHOUP, ISAAC DAVIDSON	07/30/2021	CDL ENDORSEMENT	51.00	51.00
165771	SIX, KERRI SUZANNE	07/30/2021	MILEAGE REIMBURSEMENT 3/4/21 - 6/16/21	71.34	71.34
165772	SODEXO, INC & AFFILIA	07/30/2021	JUNE MEAL SERVICES	37,412.04	37,412.04
165773	UNITED RENTALS (NORTH	07/30/2021	BOOM RENTAL FOR WHS STADIUM WORK	1,693.76	1,693.76
165774	UNITED SALAD CO.	07/30/2021	APPLES FOR WCC	62.90	62.90
165775	WALTER E. NELSON CO.	07/30/2021	LOGO MATS BACK ORDERED CLEANING SUPPLIES CLEANING SUPPLIES	1,562.09 146.96 325.94	2,885.41

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CARPET CLEANER	53.04	
			TILT TRUCK	797.38	
27	Computer		Check(s) For a Total of		251,963.76

Check Summary

	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	251,963.76
Total For	27	Manual, Wire Tran, ACH & Computer Checks		251,963.76
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	251,963.76

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	251,963.76	251,963.76