

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 \$46,273.47. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 165781 through 165789, totaling \$46,273.47

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165781	ADVANCED ELECTRIC SIG	08/13/2021	KWRL DECALS AND NUMBERS	199.62	199.62
165782	CROCHET, STACIE	08/13/2021	JULY CONTRACTED MENTAL HEALTH SERVICES	2,700.00	2,700.00
165783	ESD 112	08/13/2021	FINAL ERATE CONSULTATION FOR 2021 COOPERATIVE INFORMATION MANAGEMENT SERVICES	2,430.00 9,057.78	11,487.78
165784	HEALTH CARE AUTHORITY	08/13/2021	SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH	11,973.84	11,973.84

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165785	IRX LLC	08/13/2021	COMMUNICATION STRATEGY, DESIGN AND SUPPORT SERVICES.	3,775.00	3,775.00
165786	JONES LANDSCAPE, INC	08/13/2021	JULY LANDSCAPING SERVICES KWRL PPL	1,283.43	1,283.43
165787	NW TESTING	08/13/2021	PRE-EMPLOYMENT DRUG SCREEN HYATT	43.00	311.00
			PRE-EMPLOYMENT PHYSICAL SCHANG	75.00	
			PRE-EMPLOYMENT DRUG SCREEN SCHANG, RECERT	118.00	
			PHYSICAL ROGERS RECERT PHYSICAL BECKWITH	75.00	
165788	PORTER FOSTER RORICK,	08/13/2021	KWRL LEGAL SERVICES FOR JULY	14,152.50	14,152.50
165789	WALTER E. NELSON CO.	08/13/2021	CLEANING SUPPLIES SPRAYER	35.52 354.78	390.30
	9	Computer	Check(s) For a Total of		46,273.47

	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
	9	Computer	Checks For a Total of	46,273.47
Total For	9	Manual, Wire Tran, ACH & Computer Checks		46,273.47
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	46,273.47

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	11,973.84	0.00	34,299.63	46,273.47