

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 September 8, 2021, the board, by a _____ vote, approves payments, totaling \$38,591.40. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 165871 through 165891, totaling \$38,591.40

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165871	ADVANCED ELECTRIC SIG	09/15/2021	ROOM NUMBERS GRADUATING SEETING SIGNS	94.41 194.22	288.63
165872	BARNES, VICKY ANN	09/15/2021	MILEAGE REIMBURSEMENT 5-14-21 TO 8-19-21	100.24	100.24
165873	CARBEN TEC, LLC	09/15/2021	MOUNTING BRACKET KIT FOR KWRL	274.50	274.50
165874	CORE MECHANICAL LLC	09/15/2021	YALE BOOSTER PUMP PARTS AND LABOR	1,351.65	1,351.65
165875	DEPT OF LABOR & INDUS	09/15/2021	PENALTY ISSUED WHS ELEVATOR	285.40	285.40
165876	ESD 112	09/15/2021	EQUIPMENT FOR J. GOMEZ	1,306.90	1,306.90
165877	GALLOWAY, NICOLE	09/15/2021	MILEAGE	164.64	164.64

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165878	HEALTH CARE AUTHORITY	09/15/2021	REIMBURSEMENT 1-26-21 TO 8-23-21 SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH	576.96	576.96
165879	IRX LLC	09/15/2021	AUGUST 2021 COMMUNICATION, STRATEGY, DESIGN, AND SUPPORT SERVICES.	4,687.50	4,687.50
165880	JONES LANDSCAPE, INC	09/15/2021	AUGUST 2021 LANDSCAPING SERVICES AT PPL	1,283.43	1,283.43
165881	K12 MANAGEMENT DBA FU	09/15/2021	JULY 2021 SERVICES	1,056.00	1,056.00
165882	LOWER COLUMBIA COLLEG	09/15/2021	RUNNING START SERVICES FOR JUNE 2021	14,825.76	14,825.76
165883	MASTERCRAFT MASONRY	09/15/2021	BLOCK FLOWER BOX REMOVAL, BUILD TO SAME SPECS WITH RED ROMAN BRICK WITH A PRECAST CONCRETE CAP, LABOR AND MATERIAL.	5,152.23	5,152.23
165884	NW TESTING	09/15/2021	PRE-EMPLOYMENT DRUG SCREENS AND PHYSICALS; SAIDOVA, DAVIS, WIDMER, FORSBERG	429.00	429.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165885	RILEY, ASHA CHITRA	09/15/2021	AND THRALL. MILEAGE REIMBURSEMENT AND EXPENSES 2-8-21 TO 8-11-21	93.99	93.99
165886	UNITED RENTALS (NORTH	09/15/2021	KWRL BOOM RENTAL	2,271.25	2,271.25
165887	VALLAIRE, ELIZABETH	09/15/2021	REISSUE IN PLACE OF LOST CHECK 165583 FOR CREDIT REIMBURSEMENT	2,000.00	2,000.00
165888	WALTER E. NELSON CO.	09/15/2021	BACK ORDERED CLEANING SUPPLIES BACK ORDERED CLEANING SUPPLIES TRASH CAN LINERS TILT TRUCK 1/2 CU YARD BLACK BAGS	32.37 94.95 959.77 797.38	1,884.47
165889	WASHINGTON OFFICIALS	09/15/2021	FINAL REMAINDER OF THE OFFICIAL FEES FOR 20-21	413.65	413.65
165890	WEAVER, WILLIAM	09/15/2021	MILEAGE REIMBURSEMENT FOR 8-2-21	25.20	25.20
165891	WOODLAND SCHOOL DIST	09/15/2021	KWRL FREIGHT FOR TIRE RACK	120.00	120.00
	21 Computer		Check(s) For a Total of		38,591.40

	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
	21	Computer	Checks For a Total of	38,591.40
Total For	21	Manual, Wire Tran, ACH & Computer Checks		38,591.40
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	38,591.40

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	576.96	0.00	38,014.44	38,591.40