

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 March 10, 2021, the board, by a _____ vote, approves payments, totaling \$210,667.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 165236 through 165262, totaling \$210,667.05

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165236	ADVANCED ELECTRIC SIG	03/12/2021	WSD LETTERING ON VAN	43.16	43.16
165237	AMERICAN READING COMP	03/12/2021	UNPAID SALES TAX FROM INVOICE 148777.	158.00	158.00
165238	CARSON OIL CO., INC.	03/12/2021	FUEL FOR BUSES	12,484.68	12,484.68
165239	CENTER FOR EFFECTIVE	03/12/2021	PARTICIPATION IN THE YOUTH TRUTH STUDENT SURVEY PART 1 OF 3	10,600.00	10,600.00
165240	CHRISTENSON ELECTRIC,	03/12/2021	UNPAID SALES TAX FROM INVOICE 394733	69.56	7,862.44
			REPLACE BUS LOOP SITE LIGHTING WITH LED RETROFIT	2,905.20	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KITS AT NFE EXTEND FIRE ALARM PANEL CIRCUIT TO NEW NAC EXTENSION AT ALL SCHOOLS. ADDED SKY CAM OUTLET AT WHS. RELOCATE OUTLETS FOR BOTTLE FILL STATIONS AT CES. REWIRE NEW GARBAGE DISPOSAL AT WMS.	3,499.43	
165241	CORE MECHANICAL LLC	03/12/2021	REPLACE KITCHEN GARBAGE DISPOSAL AT WMS WMS PIPING AT GYM.	894.19 3,360.38	4,254.57
165242	COWLITZ COUNTY HEALTH	03/12/2021	WHS STUDENT STORE PERMIT	300.00	300.00
165243	COWLITZ-WAHKIAKUM CNC	03/12/2021	CWCOG MEMBER DUES 2021. EDA GRANT CASH MATCH 2021.	825.00	825.00
165244	CROCHET, STACIE	03/12/2021	FEBRUARY CONTRACTED MENTAL HEALTH SERVICES.	3,825.00	3,825.00
165245	DEPARTMENT OF LICENSI	03/12/2021	WSD ABSTRACT DRIVING RECORDS	13.00	13.00
165246	ESD 112	03/12/2021	COOPERATIVE INFORMATION MANAGEMENT SERVICES AUDIOLOGICAL	9,057.78 450.00	105,513.17

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CONSORTIUM SERVICES QWEST PROGRAM SERVICES FOR FEBRUARY.	46,060.39	
			QUEST PROGRAM SERVICES FOR MARCH.	49,945.00	
165247	FIRE SYSTEMS WEST	03/12/2021	ANNUAL FIRE SPRINKLER INSPECTION AND TESTING.	4,634.31	4,634.31
165248	GEORGE, SARAH	03/12/2021	FEBRUARY VISION SERVICES	325.00	325.00
165249	IRX LLC	03/12/2021	COMMUNICATION STRATEGY, DESIGN, AND SUPPORT SERVICES FOR FEBRUARY.	4,650.00	4,650.00
165250	ISSELHARDT, RANDI A.	03/12/2021	WORK SHOES REIMBURSEMENT 20-21	65.03	65.03
165251	K12 MANAGEMENT DBA FU	03/12/2021	MONTHLY SERVICES AND MATERIALS.	9,762.00	9,762.00
165252	LEADER SERVICES	03/12/2021	MEDICAID REIMBURSEMENT SERVICES	22.40	22.40
165253	LOWER COLUMBIA COLLEG	03/12/2021	FEBRUARY CEO PROGRAM SERVICES	3,568.46	3,568.46
165254	MUSGROVE, BETHENY	03/12/2021	APPRENTICESHIP REIMBURSEMENT	304.09	304.09
165255	PIONEER HEALTHCARE SE	03/12/2021	SLP SERVICES FOR 2/10/21 AND	1,050.00	2,137.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2/12/21 SLP SERVICES FOR	1,087.50	
			2/16/21 AND 2/18/21.		
165256	PROCARE THERAPY	03/12/2021	PT SERVICES FOR 2/11/2021	329.00	1,833.00
			PT SERVICES FOR 2/19/21	752.00	
			PT SERVICES 2/23/21 AND 2/25/21.	752.00	
165257	SAIDOVA, DINA	03/12/2021	CDL ENDORSEMENT REIMBURSEMENT	102.00	102.00
165258	SORENSEN, MELISSA	03/12/2021	REIMBURSEMENT FOR REFRIGERATOR PAID FOR BY COWLITZ INDIAN TRIBE	690.87	690.87
165259	STIFFLER, SYLVIA	03/12/2021	MILEAGE REIMBURSEMENT	63.37	63.37
165260	VANCOUVER SD #37	03/12/2021	STUDENTS SERVED BY FIR GROVE IN MARCH	31,050.00	31,050.00
165261	WASHINGTON OFFICIALS	03/12/2021	WOA MEMBERSHIP FOR FOOTBALL, SOCCER, AND VOLLEYBALL.	5,090.00	5,090.00
165262	WOODLAND SCHOOL DIST	03/12/2021	LICENSE FEES FOR NEW SCHOOL BUSES	490.00	490.00
	27	Computer	Check(s) For a Total of		210,667.05

	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	210,667.05
Total For	27	Manual, Wire Tran, ACH & Computer	Checks	210,667.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	210,667.05

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	690.87	209,976.18	210,667.05