

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 February 10, 2021, the board, by a _____ vote, approves payments, totaling \$109,294.37. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 165155 through 165175, totaling \$109,294.37

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165155	BELL STUDIOS	02/12/2021	100 "MY WORK BOOKS".	299.96	299.96
165156	BERESFORD COMPANY, IN	02/12/2021	MIDDLE SCHOOL ROOM 306 AND NORTH FORK ROOM 211; 220 SY-TANDUS AFTERMATH FLEECE, CARPET INSTALLATION, CARPET REMOVAL AND DISPOSAL. 12 L/F REDUCER, 240 L/F 4' RUBBER BASE AND 2 HRS ESTIMATED FLOOR PREP.	3,383.75	3,383.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165157	CARSON OIL CO., INC.	02/12/2021	FUEL FOR BUSES	9,696.10	10,218.30
			NEXGEN DEF FLUID	522.20	
165158	CASCADE NATURAL GAS C	02/12/2021	WHS UTILITIES	3,212.64	13,653.10
			KWRL UTILITIES	389.41	
			WMS GREENHOUSE UTILITIES	374.15	
			WMS GYM UTILITIES	1,996.01	
			CES UTILITIES	1,066.02	
			WMS UTILITIES	4,508.33	
			NFE UTILITIES	2,106.54	
165159	CROCHET, STACIE	02/12/2021	JANUARY CONTRACTED MENTAL HEALTH SERVICES.	3,075.00	3,075.00
165160	DEGROOT, JANELLE L	02/12/2021	EDUCATIONAL REIMBURSEMENT	500.00	500.00
165161	DOMINGO, JILLIAN	02/12/2021	EDUCATIONAL REIMBURSEMENT	500.00	500.00
165162	ESD 112	02/12/2021	KWRL DRUG AND ALCOHOL TRESTING FOR DECEMBER 2020.	972.00	972.00
165163	ESD112-RISK	02/12/2021	DISTRICT DEDUCTIBLE 20-15-13	1,000.00	1,000.00
165164	FIRE SYSTEMS WEST	02/12/2021	ANNUAL FIRE ALARM SYSTEM INSPECTION AND TESTING AT ALL SCHOOLS	17,835.87	20,608.90
			ANNUAL CERTIFICATION OF 32 BACKFLOW PREVENTION ASSEMBLIES	2,773.03	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165165	IRX LLC	02/12/2021	COMMUNICATION, STRATEGY, DESIGN AND SUPPORT SERVICES. WEBSITE LAYOUT AND DESIGN SERVICES FOR WHS CURRICULUM HANDBOOK WEBSITE.	3,837.50 637.50	4,475.00
165166	KEAS, DEVON COLEEN	02/12/2021	EDUCATIONAL REIMBURSEMENT	500.00	500.00
165167	KLAUS, KATIE	02/12/2021	EDUCATIONAL REIMBURSEMENT	500.00	500.00
165168	LOWER COLUMBIA COLLEG	02/12/2021	COLLEGE IN THE HIGH SCHOOL CLASS FEE FALL 2020	1,625.00	1,625.00
165169	PIONEER HEALTHCARE SE	02/12/2021	SLP SERVICES FOR 1/13/21 AND 1/15/21. SLP SERVICES FOR 1/20/21 AND 1/22/21.	1,050.00 1,050.00	2,100.00
165170	PROCARE THERAPY	02/12/2021	PT SERVICES FOR 1/14/21 PT SERVICES FOR 1/21/21. PT SERVICES FOR 1/28/21.	658.00 658.00 658.00	1,974.00
165171	VANCOUVER SD #37	02/12/2021	WOODLAND STUDENTS SERVED BY FIR GROVE IN THE MONTH OF JANUARY.	31,050.00	31,050.00
165172	WASHINGTON STATE TREA	02/12/2021	QUARTER 4 - 2020	158.76	158.76

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FSA ADMINISTRATION FEES		
165173	WOODLAND BEAVER BOOST	02/12/2021	APPAREL FOR BOARD APPRECIATION	75.00	75.00
165174	WOODLAND SCHOOL DIST	02/12/2021	NEW TECH VAN LICENSING. CIHS LCC SEM 1 LOGAN CIHS LCC SEM 1 AVELAR CIHS LCC SEM 1 ELKINTON CIHS LCC SEM 1 CURNETT CIHS LCC SEM 1 MCGRAW CIHS LCC SEM 1 HEIDGERKEN CIHS 19-20 AND 20-21	61.25 325.00 325.00 325.00 325.00 325.00 325.00 325.00 325.00 975.00	2,986.25
165175	WSSDA	02/12/2021	2021 ANNUAL DUES AND POLICY	9,639.35	9,639.35
	21	Computer	Check(s) For a Total of		109,294.37

	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	109,294.37
Total For	21	Manual, Wire Tran, ACH & Computer Checks		109,294.37
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	109,294.37

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	109,294.37	109,294.37