

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 October 14, 2013, the board, by a _____ vote, approves payments, totaling \$159,744.91. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 150897 through 150979, totaling \$159,744.91

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150897	ACCUTECH REFRIGERATIO	10/15/2013	WIS KITCHEN COMPRESSOR MAINT/REPAIR	258.72	819.41
			WHS ICE MACHINE MAINT/REPAIRS	560.69	
150898	ADVANCED ELECTRIC SIG	10/15/2013	WIS Office Tools: Triangle Graph signs	307.24	659.85
			OPEN PURCHASE ORDER FOR MAINT DEPT 2013-14 SCHOOL YEAR.	352.61	
150899	ADVANCED EDUCATION, I	10/15/2013	2013-14 ACCREDITATION FEES HIGH SCHOOL SHOUP	725.00	725.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150900	ALBINA FUEL COMPANY	10/15/2013	YALE HEATING FUEL	3,730.62	3,730.62
150901	BILLINGSLEY WHOLESALE	10/15/2013	OPEN PURCHASE	137.49	243.49
			ORDER FOR FLORAL DESIGN FOR 2013-14 SCHOOL YEAR		
			OPEN PURCHASE	106.00	
			ORDER FOR FLORAL DESIGN FOR 2013-14 SCHOOL YEAR		
150902	BLICK ART MATERIALS	10/15/2013	ART SUPPLIES- SAARI	957.81	981.59
			ART SUPPLIES- SAARI	23.78	
150903	BYRNE, JUDITH L.	10/15/2013	WPS OUT OF POCKET J. BYRNE	27.96	27.96
150904	CASCADE NATURAL GAS C	10/15/2013	KWRL	29.27	1,294.01
			GREENHOUSE	26.93	
			UTILITIES HS GYM	512.37	
			LRA	30.04	
			UTILITIES WPS	35.50	
			MIDDLE SCHOOL	415.14	
			UTILITIES WIS	244.76	
150905	CASCADE NETWORKS	10/15/2013	FIBER	133.68	133.68
150906	CENTURY LINK	10/15/2013	PS/ALI 911	21.01	21.01
150907	CHOWN HARDWARE	10/15/2013	OPEN PURCHASE	466.80	466.80
			ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR		
150908	CLARK COLLEGE	10/15/2013	RUNNING START	21,253.96	21,253.96
150909	CLARK COUNTY SKILLS C	10/15/2013	SUPERINTENDENTS' ADMIN COUNCIL	40.00	40.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150910	CLARK PUBLIC UTILITIE	10/15/2013	2013-14 MEMBERSHIP KWRL PROPERTY RIDGEFIELD	18.08	18.08
150911	CONSOLIDATED ELECTRIC	10/15/2013	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	29.08	29.08
150912	COPYTRONIX	10/15/2013	COPIER EXCESS USE COPIER EXCESS USE COPIER MAINT	525.69 1,103.81 19.84	1,649.34
150913	COSTCO	10/15/2013	AUDIOLOGY SUPPLIES NOT TO EXCEED. OPEN PURCHASE ORDER FOR SUPPLIES NOT TO EXCEED. OPEN PURCHASE ORDER FOR ELL SUPPLIES NOT TO EXCEED. OPEN PURCHASE ORDER FOR SUPPLIES NOT TO EXCEED. YCC SUPPLIES.	150.95 67.02 23.12 109.89 60.92	411.90
150914	COWLITZ P.U.D.	10/15/2013	ATHLETIC FIELD PRIMARY SCHOOL KWRL MS/HS WIS PORTABLES	24.61 4,902.00 896.97 7,387.34 2,875.46 111.16	16,441.72

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PORTABLES	98.79	
			PIT CREW HOUSE	44.53	
			LRA	100.86	
150915	CTS LANGUAGELINK	10/15/2013	INTERPRETING SERVICES	14.27	14.27
150916	DAN MOSES SCHREIER C/	10/15/2013	ROYALTY FEES- DRAMA - GORDON	50.00	50.00
150917	DECKER EQUIPMENT	10/15/2013	CLOCKS	204.09	204.09
150918	DEMCO, INC	10/15/2013	WIS Library supplies as listed	75.32	75.32
150919	DEPARTMENT OF NATL.RE	10/15/2013	FOREST LAND ASSESSMENT	17.40	17.40
150920	DEPARTMENT OF LICENSI	10/15/2013	DRIVERS ABSTRACTS	65.00	117.00
			DRIVERS ABSTRACTS	13.00	
			DRIVERS ABSTRACTS	13.00	
			DRIVERS ABSTRACT	13.00	
			DRIVERS ABSTRACT	13.00	
150921	DEROSIER TRUCKING, IN	10/15/2013	WASHED SAND	73.52	73.52
150922	DRAMATIST PLAY SERVIC	10/15/2013	SCRIPTS FOR DRAMA- GORDON	123.70	348.70
			SCRIPTS FOR DRAMA- GORDON	225.00	
150923	EMERGENCY TRAINING NO	10/15/2013	CPR FIRST AID TRAINING	70.00	70.00
150924	ESD 112	10/15/2013	WATER WORKSHOP FOR J CROSBY AND L MORRIS	30.00	288.21
			PHYSICS OF SOUND TRAINING FOR J CROSBY	15.00	
			BALANCE AND MOTION TRAINING K	15.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			JOLLEY ANIMALS 2X2 TRAINING FOR B ACKLEY, K MUSGROVE AND T PATTON	45.00	
			INSTECTS WORKSHOP K JOLLEY STRUCTURES OF LIFE TRAINING J CROSBY AND L MORRIS	15.00	
			PEBBLES, SAND AND SILT TRAINING FOR K. JOLLEY SCHOOL ADMIN EMERGENCY TRAINING	30.00	
			PRIMARY SCHOOL PRINTING/STUDENT MESSAGES	15.00	
150925	FASTENAL	10/15/2013	OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	40.00	
			OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	83.21	
			OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	64.77	149.52
			OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	19.59	
			OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	5.56	
			OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	59.60	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150926	FINDLAY, RICHARD M	10/15/2013	SCIENCE DEPT PETTY CASH REIMB	55.18	55.18
150927	FOLLETT LIBRARY RESOU	10/15/2013	LIBRARY BOOK ORDER WPS LIBRARY BOOK ORDER LIBRARY BOOK ORDER	4,387.82 159.45 33.80	4,581.07
150928	FRONTIER	10/15/2013	KWRL PHONES/KALAMA LINE PIT CREW PHONE	31.51 66.18	97.69
150929	GB MANCHESTER	10/15/2013	MAINT/REPAIR	161.70	161.70
150930	GE CAPITAL	10/15/2013	COPIER LEASE COPIER LEASE	316.94 371.78	688.72
150931	GPM WATER SYSTEMS	10/15/2013	YALE WATER	110.95	110.95
150932	HEALTH CARE AUTHORITY	10/15/2013	SCHOOL BASED HEALTHCARE SERVICES	829.47	829.47
150933	HORAL, SUSAN A	10/15/2013	COOKS WORK SHOE REIMB	99.95	99.95
150934	HSCTE	10/15/2013	NON MEMBER REGISTRATION TO 2013 FALL HEALTH SCIENCE EDUCATORS SUMMIT.	100.00	100.00
150935	HUDDLESTON, MALINDA K	10/15/2013	CORRECTION OF OUT OF POCKET REIMB	73.79	73.79
150936	INTEGRA TELECOM	10/15/2013	PHONES	2,018.73	2,018.73
150937	JT EDUC CONSULTANT S	10/15/2013	ADMIN MATCH CONSULTING	700.00	700.00
150938	Vendor Continued Void	10/15/2013			0.00
150939	KING COUNTY DIRECTORS	10/15/2013	KCDA/RESTART ROOM	13.80	6,559.86

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES/OWENS		
			CART # 639744		
			KCDA/CLASSROOM/LON	384.54	
			G CART # 618004		
			KCDA/CHAMBERS/CLAS	233.76	
			SROOM CART #		
			621439		
			KCDA/CLASSROOM/MOS	206.77	
			S CART #616248		
			CLASSROOM	902.54	
			SUPPLIES-		
			WARND AHL		
			KCDA/GRONSETH/SUPP	57.61	
			LIES CART #		
			631439		
			KCDA/ORDWAY/SUPPLI	350.13	
			ES CART # 632321		
			KCDA/Morris/Suppli	240.87	
			es Cart# 628352		
			KCDA/Groen/Supplie	214.99	
			s Cart # 632349		
			KCDA/ACKLEY/SUPPLI	349.07	
			ES CART # 632387		
			NEW KINDERGARTEN	1,141.60	
			CLASSROOM		
			FURNITURE		
			KCDA/Wager/Supplie	4.27	
			s CART # 616643		
			KCDA/CHAMBERS/CLAS	5.99	
			SROOM CART #		
			621439		
			KCDA/Schlenz/Suppl	0.87	
			ies Cart #608404		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KCDA/BURNS/SUPPLIE S CART # 621745	1.74	
			NEW KINDERGARTEN CLASSROOM FURNITURE	2,358.75	
			KCDA/RESTART ROOM SUPPLIES/OWENS CART # 639744	92.56	
150940	LOWER COLUMBIA COLLEG	10/15/2013	CEO PROGRAM INSTRUCTION SEPT 2013.	547.33	547.33
150941	LOWER COLUMBIA FOOTBA	10/15/2013	WHS FOOTBALL OFFICIALS MIDDLE SCHOOL FOOTBALL OFFICIALS	3,114.56	3,970.04
150942	LS CONSULTING	10/15/2013	MORNING TRAINING/FULL DAY KINDERGARTEN	411.96	411.96
150943	MSR NORTHWEST	10/15/2013	CALIBRATION OF AUDIOLOGY EQUIPMENT	219.91	219.91
150944	NASCO	10/15/2013	WIS Art, Comstock--supplies as listed	266.89	314.54
			WIS Art, Comstock--supplies as listed	29.38	
			WIS Art, Comstock--supplies as listed	18.27	
150945	NORTHWEST CONTROL COM	10/15/2013	OPEN PO FOR HVAC SERVICES FOR	357.04	1,767.94

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2013-14 SCHOOL YEAR		
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	123.98	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	1,286.92	
150946	Vendor Continued Void	10/15/2013			0.00
150947	Vendor Continued Void	10/15/2013			0.00
150948	OFFICE DEPOT	10/15/2013	VOC BUSINESS CLASSROOM SUPPLIES	49.26	3,075.81
			VOC BUSINESS CLASSROOM SUPPLIES	79.37	
			MISC CLASSROOM SUPPLIES SOCIAL STUDIES CONDITT	480.07	
			MISC CLASSROOM SUPPLIES SOCIAL STUDIES CONDITT	4.40	
			MISC CLASSROOM SUPPLIES SOCIAL STUDIES CONDITT	3.88	
			TONER CARTRIDGES	258.63	
			WARNDAHL SCIENCE CLASSROOM SUPPLIES ENGLISH	230.91	
			BULLOCK CLASSROOM	17.98	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES ENGLISH BULLOCK		
			WIS Bosen classroom supplies as listed	206.10	
			WIS Bosen classroom supplies as listed	38.77	
			WIS Sparks classroom supplies as listed.	-127.84	
			WIS supplies: red pencils for Brown, copy paper for WIS office	-204.54	
			WIS Office supplies: wireless presenter, cart, speaker system	75.63	
			WIS Office supplies: wireless presenter, cart, speaker system	247.70	
			MISC OFFICE SUPPLIES - HADALLER	642.90	
			MISC OFFICE SUPPLIES -	28.09	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			HADALLER MISC OFFICE SUPPLIES -	31.47	
			HADALLER MISC OFFICE SUPPLIES -	15.55	
			HADALLER MISC OFFICE SUPPLIES T BRAND	377.13	
			MISC OFFICE SUPPLIES T BRAND	51.05	
			OFFICE CHAIRS- COUNSELORS	569.30	
150949	OTTIS, FELICITY F	10/15/2013	MILEAGE	271.20	271.20
150950	PART WORKS INC.	10/15/2013	OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	223.93	354.34
			OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	149.26	
			OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	481.15	
150951	PASS COURSE SALES OFF	10/15/2013	PASS COURSE FEES	300.00	300.00
150952	POLESTAR BENEFITS, IN	10/15/2013	COBRA ADMIN	40.00	40.00
150953	PRESTWICK HOUSE, INC.	10/15/2013	ENGLISH BOOKS - SAARI	185.49	185.49
150954	THE PROPERTY DOCTOR E	10/15/2013	LRA MODIFICATIONS	1,239.70	1,239.70
150955	QUILL CORPORATION	10/15/2013	WIS Library supplies as listed	850.58	350.58
150956	RODDA PAINT	10/15/2013	OPEN PO FOR 2013-14 SCHOOL	545.69	2,160.23

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR		
			OPEN PO FOR	1,346.25	
			2013-14 SCHOOL		
			YEAR		
			OPEN PO FOR	98.83	
			2013-14 SCHOOL		
			YEAR		
			OPEN PO FOR	169.46	
			2013-14 SCHOOL		
			YEAR		
150957	SAFETY-KLEEN CORPORAT	10/15/2013	OPEN PO FOR KWRL	80.45	372.47
			2013-14		
			VOC SUPPLIES AND	292.02	
			SERVICE FOR		
			2013-14 SCHOOL		
			YEAR.		
150958	SCHOLASTIC INC	10/15/2013	SCHOLASTIC NEWS	137.28	686.40
			3/SANDERS		
			SCHOLASTIC NEWS	137.28	
			WAGER		
			SCHOLASTIC NEWS	137.28	
			3/SCHLENZ		
			SCHOLASTIC NEWS	137.28	
			3/GROEN		
			SCHOLASTIC NEWS	137.28	
			3/ERICKSON		
150959	SIMPLEX GRINNELL	10/15/2013	ALARMS	905.40	905.40
			MAINT/REPAIRS		
150960	SIRS	10/15/2013	MEMBERSHIP	505.00	505.00
			RENEWAL		
150961	SONITROL/ADVANTAGE PR	10/15/2013	OPEN PURCHASE	398.32	651.65
			ORDER FOR		
			SECURITY/FIRE		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ALARM SYSTEM FOR 2013-14 SCHOOL YEAR.		
			OPEN PURCHASE ORDER FOR SECURITY/FIRE ALARM SYSTEM FOR 2013-14 SCHOOL YEAR.	253.33	
150962	STEPHOUSE NETWORKS	10/15/2013	BOARD INTERNET	70.00	70.00
150963	SUNBELT RENTALS	10/15/2013	OPEN PO FOR EQUIPMENT RENTAL 2013-14 SCHOOL YEAR	738.00	738.00
150964	TDS TELCOM	10/15/2013	PHONES	180.40	180.40
150965	TENNANT SALES AND SER	10/15/2013	OPEN PO FOR MAINT EQUIPMENT REPAIR.	949.76	949.76
150966	TWIN CITY GLASS COMPA	10/15/2013	OPEN PO FOR WINDOW MAINT/REPAIRS	252.25	252.25
150967	VANCOUVER SD #37	10/15/2013	FIR GROVE	2,949.55	2,949.55
150968	VANCOUVER BOARD OF OF	10/15/2013	WHS VOLLEYBALL OFFICIALS	889.44	889.44
150969	VERNIER SOFTWARE & TE	10/15/2013	MISC SCIENCE SUPPLIES- CULLISON	323.40	323.40
150970	Vendor Continued Void	10/15/2013			0.00
150971	WALTER E. NELSON CO.	10/15/2013	OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.	1,412.79	4,664.67
			OPEN PURCHASE ORDER FOR MAINT	145.72	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES 2013-14 SCHOOL YEAR. OPEN PURCHASE	582.90	
			ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR. OPEN PURCHASE	77.83	
			ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR. OPEN PURCHASE	738.40	
			ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR. OPEN PURCHASE	575.09	
			ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR. OPEN PURCHASE	165.13	
			ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR. OPEN PURCHASE	21.46	
			ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR. OPEN PURCHASE	127.55	
			ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR. OPEN PURCHASE	234.25	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCHOOL YEAR. OPEN PURCHASE	583.55	
150972	WAME	10/15/2013	ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR. CANCEL FEE FOR WSBEA ANNUAL DUES AND BAM 2013 CONFERENCE REGISTRATION	65.00	65.00
150973	WASTE CONNECTIONS, IN	10/15/2013	GARBAGE SERVICE	137.16	137.16
150974	WASTE CONTROL	10/15/2013	GARBAGE SERVICE	1,947.24	1,947.24
150975	WILCOX & FLEGEL	10/15/2013	KWRL FUEL	766.21	58,442.09
			KWRL FUEL	33,970.66	
			KWRL FUEL	771.78	
			KWRL FUEL	909.63	
			KWRL FUEL	866.88	
			KWRL FUEL	85.36	
			KWRL FUEL	9,526.16	
			DISTRICT FUEL	380.45	
150976	WILSON ENTERPRISES	10/15/2013	KWRL FUEL WIS KITCHEN REPAIR	11,164.96 866.49	1,222.57
			KITCHEN MAINT REPAIR	246.93	
			KITCHEN MAINT/REPAIR	109.15	
150977	WOODLAND TRUE VALUE	10/15/2013	OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR. OPEN PO FOR MAINT SUPPLIES FOR	8.04 9.90	293.12

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2013-14 SCHOOL YEAR.		
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	43.08	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	4.32	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	26.90	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	200.88	
150978	WOODLAND SCHOOL DIST	10/15/2013	M SADLIER WIS BOOK REFUND	42.97	457.63
			S DERRICK MILEAGE	36.16	
			M WELLS TEAM REFUND	25.00	
			M ANDERSON FOOD HANDLERS FEE REIMB	10.00	
			WASHINGTON STATE TREAS SCHOOL BOND GUARANTEE	100.00	
			DOL/KWRL CDL THORNTON	100.00	
			ESD 112/KWRL FINGERPRINTS	68.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			THORNTON WHS PARTICIPATION FEE REFUND C SWETT	75.00	
150979	WOODLAND HIGH SCHOOL	10/15/2013	CAMAS HS SWIM COOP FEES	400.00	400.00
		83	Computer	Check(s) For a Total of	159,744.91

	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
	83	Computer	Checks For a Total of	159,744.91
Total For	83	Manual, Wire Tran, ACH & Computer Checks		159,744.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	159,744.91

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	746.61	475.00	158,523.30	159,744.91