

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 28, 2013, the board, by a _____ vote, approves payments, totaling \$113,922.52. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 150982 through 151055, totaling \$113,922.52

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150982	ACKLEY, REBECCA M	10/31/2013	WPS OUT OF POCKET REIMB	500.00	500.00
150983	AIRGAS	10/31/2013	OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR	60.72	242.44
			OPEN PO FOR KWRL 2013-14	122.53	
			OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR	59.19	
150984	BEGGER, RICK JAMES	10/31/2013	KWRL BOOT REIMB	172.48	172.48
150985	BILLINGSLEY WHOLESALE	10/31/2013	OPEN PURCHASE ORDER FOR FLORAL DESIGN FOR	127.50	127.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2013-14 SCHOOL YEAR		
150986	BOILER & COMBUSTION S	10/31/2013	MAINT REPAIR	911.94	911.94
150987	BTL NORTHWEST	10/31/2013	PHONE	334.14	672.39
			MAINT/REPAIR PHONE	338.25	
150988	CANON FINANCIAL SERVI	10/31/2013	MAINT/REPAIR COPIER LEASE	284.86	2,025.10
			COPIER LEASE	249.09	
			COPIER LEASE	389.89	
			COPIER LEASE CONTRACT	399.41	
			COPIER LEASE CONTRACT #11-213	701.85	
150989	CDWG INC.	10/31/2013	WIS Dietrich classroom supplies: ink cartridge	111.56	111.56
150990	CHAFFIN, LORRI L	10/31/2013	KWRL REIMB	29.65	29.65
150991	CHINOOK SALES AND REN	10/31/2013	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	33.75	319.31
			OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	170.60	
			OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	82.56	
			OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	32.40	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150992	CLASSROOM DIRECT COM	10/31/2013	DEPT FOR 2013-14 SCHOOL YEAR. WIS Art supplies as listed	31.72	79.24
			WIS Art supplies as listed	47.52	
150993	COLUMBIA LANGUAGE SER	10/31/2013	INTERPRETING SERVICES	427.06	427.06
150994	CONSOLIDATED ELECTRIC	10/31/2013	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	38.64	410.59
			OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	371.95	
150995	COPYTRONIX	10/31/2013	COPIER MAINT COPIER MAINT	138.95	277.90
150996	COSTCO	10/31/2013	WIS Open Purchase to Costco	138.95 132.76	132.76
150997	COSTCO PORTLAND	10/31/2013	OPEN PURCHASE ORDER FOR ELL SUPPLIES NOT TO EXCEED.	15.83	15.83
150998	COWLITZ P.U.D.	10/31/2013	YALE YALE YALE	415.20 12.00 38.94	466.14
150999	COWLITZ COUNTY PUBLIC	10/31/2013	TOXIC WASTE DISPOSAL HS SCIENCE LAB	33.25	33.25
151000	CROSBY, JENNIFER LAFO	10/31/2013	WPS OUT OF POCKET REIMB	87.73	87.73
151001	DAY WIRELESS SYSTEMS	10/31/2013	KWRL RADIO	212.31	2,708.31

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MAINT/REPAIR		
151002	DEPARTMENT OF LICENSI	10/31/2013	KWRL SITE RENT	2,496.00	
			DRIVERS ABSTRACT	13.00	26.00
151003	EDWARDS, ANDREA E	10/31/2013	DRIVERS ABSTRACT	13.00	
			WPS OUT OF POCKET	271.95	271.95
			REIMB		
151004	EMAN NETWORKS	10/31/2013	PHONES/FIBER	1,344.31	1,344.31
151005	EMERGENCY TRAINING NO	10/31/2013	FIRST AID	70.00	70.00
			TRAINING/ATHLETICS		
151006	FASTENAL	10/31/2013	OPEN PO FOR KWRL	38.15	78.25
			2013-14		
			OPEN PO FOR MAINT	40.10	
			DEPT 2013-14		
			SCHOOL YEAR.		
151007	FERIS, MARY E	10/31/2013	MILEAGE	100.01	100.01
151008	FLISS, DEVON RUTH	10/31/2013	CREDIT REIMB	400.00	400.00
151009	GE CAPITAL	10/31/2013	COPIER LEASE	316.94	316.94
151010	GREEN, MICHAEL Z.	10/31/2013	MILEAGE	398.33	398.33
151011	INITAL ATTACK WATER T	10/31/2013	OPEN PO FOR KWRL	75.39	226.17
			2013-14		
			OPEN PO FOR	150.78	
			MAINT/GROUNDS		
			2013-14 SCHOOL		
			YEAR.		
151012	JT EDUC CONSULTANT S	10/31/2013	NOV ADMIN MATCH	700.00	700.00
151013	KING COUNTY DIRECTORS	10/31/2013	WIS Comstock	487.44	908.63
			classroom		
			supplies as		
			listed. Cart		
			#632075		
			WIS Comstock	6.32	
			classroom		
			supplies as		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			listed. Cart #632075 WIS Comstock classroom supplies as listed. Cart #632075	4.22	
			KCDA/JOLLEY/CLASSR OOM PAPER CART # 642529	54.43	
			KCDA/LEE/CLASSROOM SUPPLIES CART #643443	131.24	
			CLASS SUPPLIES FOR TARA EILTS	224.98	
151014	LITTLE INDIAN EMBROID	10/31/2013	MS TSHIRTS	47.12	47.12
151015	LONGVIEW SCHOOL DISTR	10/31/2013	KWRL PRINTING	226.13	497.83
			KWRL PRINTING	271.70	
151016	LOWER COLUMBIA COLLEG	10/31/2013	RUNNING START/CEO PROGRAM	5,631.86	5,631.86
151017	LOWER COLUMBIA VOLLEY	10/31/2013	MS VOLLEYBALL OFFICIALS	543.48	543.48
151018	LS CONSULTING	10/31/2013	WPS QUESTIONING CCSS/PLC MORNING TRAINING	411.96	411.96
151019	LUTE, BOB L JR	10/31/2013	KWRL TOOL REIMB	26.79	26.79
151020	MUSGROVE, KRISTINA	10/31/2013	MILEAGE FOR WAKIDS	49.72	49.72
151021	N.W. OCCUPATIONAL MED	10/31/2013	OPEN PO FOR KWRL 2013-14 SCHOOL YR.	114.00	293.00
			OPEN PO FOR KWRL 2013-14 SCHOOL	179.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151022	NIPPERT, LISA MARIE	10/31/2013	YR. MILEAGE	47.46	47.46
151023	NORTHWEST HANDLING SY	10/31/2013	OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	581.04	581.04
151024	NORTHWEST CONTROL COM	10/31/2013	OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	3,901.45	8,604.00
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	1,960.93	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	247.94	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	2,493.68	
151025	OFFICE DEPOT	10/31/2013	WIS Office Supplies as listed	78.22	78.22
151026	OSPI-AGENCY ACCOUNTIN	10/31/2013	K-20 NETWORK FEE 2013-14 SCHOOL YEAR	6,720.00	6,720.00
151027	PART WORKS INC.	10/31/2013	OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	196.12	471.40
			OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	275.28	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151028	PEACEHEALTH MEDICAL G	10/31/2013	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR	600.00	600.00
151029	PEARSON, SOFIA	10/31/2013	LRA RENT NOV 2013	2,000.00	2,000.00
151030	PEDERSEN, TERRY LEE	10/31/2013	KITCHEN SHOE REIMB	100.00	100.00
151031	PORTER FOSTER RORICK,	10/31/2013	KWRL LEGAL FEES	736.00	736.00
151032	PROGRESS CENTER, INC.	10/31/2013	EARLY INTERVENTION SERVICES	5,444.34	5,444.34
151033	PSAT/NMSQT	10/31/2013	PSAT/NMSQUT TESTING FEE OCT 2013	1,092.00	1,092.00
151034	RODDA PAINT	10/31/2013	OPEN PO FOR 2013-14 SCHOOL YEAR OPEN PO FOR 2013-14 SCHOOL YEAR OPEN PO FOR 2013-14 SCHOOL YEAR OPEN PO FOR 2013-14 SCHOOL YEAR	545.69 636.63 98.83 169.46	1,450.61
151035	ROOS, MATTHIAS C	10/31/2013	WHS OUT OF POCKET REIMB	26.65	26.65
151036	ROTO - ROOTER	10/31/2013	YALE MAINT/REPAIR	1,346.25	1,346.25
151037	RYCHEL, MATT	10/31/2013	TREE REMOVAL NEAR POLE BARN	431.20	431.20
151038	SCHOLASTIC INC	10/31/2013	SCHOLASTIC NEWS 3 CROSBY SCHOLASTIC NEWS 2	128.43 161.11	289.54

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151039	SODEXHO, INC & AFFILI	10/31/2013	OWENS FOOD SERVICE MANAGEMENT SEPT 2013	35,915.71	36,163.05
			FOOD SERVICE MANAGEMENT	247.34	
151040	SONITROL/ADVANTAGE PR	10/31/2013	OPEN PURCHASE ORDER FOR SECURITY/FIRE ALARM SYSTEM FOR 2013-14 SCHOOL YEAR.	170.05	170.05
151041	SOUTHWEST OFFICIALS S	10/31/2013	HS SOCCER OFFICIALS	237.03	1,108.52
			WHS SOCCER OFFICIALS	317.23	
			HS SOCCER OFFICIALS	554.26	
151042	SPORTIME	10/31/2013	WIS P.E. supplies as listed. **PLEASE DO NOT DELIVER UNTIL AUG. 19.	7.91	317.84
			WIS P.E. supplies as listed. **PLEASE DO NOT DELIVER UNTIL AUG. 19.	309.93	
151043	SUMMERS, DAWN	10/31/2013	KITCHEN SHOE REIMB	48.78	48.78
151044	THYSSENKRUPP ELEVATOR	10/31/2013	OPEN PO FOR ELEVATOR MAINT/REPAIR	1,000.76	1,000.76

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			2013-14 SCHOOL YEAR		
151045	U.S. BANCORP EQUIPMEN	10/31/2013	COPIER LEASE	4,936.56	4,936.56
151046	VERIZON NORTHWEST	10/31/2013	DIST PHONES	275.88	275.88
151047	WA ASSN OF SCHOOL ADM	10/31/2013	2013-14 WA STATE EDUPORTAL	500.00	500.00
151048	WALTER E. NELSON CO.	10/31/2013	OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.	32.77	295.69
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.	262.92	
151049	WIAA	10/31/2013	HS ANNUAL MEMBERSHIPT FEE	2,154.98	2,154.98
151050	WILCOX & FLEGEL	10/31/2013	KWRL FUEL	509.24	11,521.75
			KWRL FUEL	1,067.91	
			KWRL FUEL	902.28	
151051	WILLIAMS, KHRISTINA	10/31/2013	KWRL FUEL PREVENTION SPECIALIST SERVICES OCT 2013	9,042.32	960.00
				960.00	
151052	WOODLAND TRUE VALUE	10/31/2013	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	64.61	144.42
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	12.48	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	5.71	
			OPEN PO FOR KWRL	4.80	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR 2013-14 SCHOOL YEAR. OPEN PO FOR KWRL	4.31	
			FOR 2013-14 SCHOOL YEAR. OPEN PO FOR KWRL	22.63	
			FOR 2013-14 SCHOOL YEAR. OPEN PO FOR KWRL	5.57	
			FOR 2013-14 SCHOOL YEAR. OPEN PO FOR KWRL	21.30	
			FOR 2013-14 SCHOOL YEAR. OPEN PO FOR KWRL	3.01	
151053	WOODLAND AUTO SUPPLY	10/31/2013	OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR.	16.64	16.64
151054	WOODLAND SCHOOL DIST	10/31/2013	BLESSING/ MATH CLASS REFUND	125.00	750.00
			BECKWITH MATH REFUND	125.00	
			VALENCIA MATH REFUND	125.00	
			JACOBS MATH REFUND	125.00	
			BELLIKA MATH REFUND	125.00	
			SARKKINEN MATH REFUND	125.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151055	XEROX DIRECT	10/31/2013	WIS Office--solid ink cartridges for Xerox 6125 printer	1,445.36	1,445.36
74	Computer		Check(s) For a Total of		113,922.52

	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
	74	Computer	Checks For a Total of	113,922.52
Total For	74	Manual, Wire Tran, ACH & Computer	Checks	113,922.52
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	113,922.52

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-9.95	750.00	113,182.47	113,922.52