

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 November 12, 2013, the board, by a _____ vote, approves payments, totaling \$91,713.16. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 151127 through 151196, totaling \$91,713.16

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151127	ADDYLAB	11/15/2013	OPEN PO FOR KWRL 2013-14	69.00	69.00
151128	ADVANCED ELECTRIC SIG	11/15/2013	OPEN PURCHASE ORDER FOR MAINT DEPT 2013-14 SCHOOL YEAR.	53.90	53.90
151129	AIRGAS	11/15/2013	LIQUID NITROGEN AND FLASKS R FINDLAY	59.94	59.94
151130	ASCD	11/15/2013	ASCD MEMBERSHIP HANLEY SOCIAL STUDIES AND PE	79.00	79.00
151131	ASPEX	11/15/2013	APPLITRACK SYSTEM SERVICE 11/3/13-11/3/2012	1,360.00	1,360.00
151132	BARRY, JENNIFER RENEE	11/15/2013	MILEAGE	40.31	40.31

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151133	BEGGER, RICK JAMES	11/15/2013	BALANCE OF CDL REIMB	12.52	12.52
151134	BOILER & COMBUSTION S	11/15/2013	MAINT/REPAIR	668.36	668.36
151135	CAROLINA BIOLOGICAL S	11/15/2013	CHEMICALS FOR LABS SCIENCE CULLISON	17.14	17.14
151136	CASCADE NATURAL GAS C	11/15/2013	KWRL GREENHOUSE UTILITIES HS GYM LRA UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	51.05 56.51 1,573.52 100.85 212.08 1,083.40 836.01	3,913.42
151137	CASCADE NETWORKS	11/15/2013	FIBER	133.68	133.68
151138	CASCADE MOBILE	11/15/2013	TWO ADDITIONAL RADIOS, REPLACEMENT BATTERIES FOR WIS WIS RADIOS	411.79 135.83	547.62
151139	CDWG INC.	11/15/2013	WIS classroom supplies, Wanke: Xerox ink cartridge WIS Mathis classroom ink cartridge	111.56 111.56	223.12
151140	CHOWN HARDWARE	11/15/2013	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14	100.47 154.77	255.24

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151141	CHRISTENSON ELECTRIC,	11/15/2013	SCHOOL YEAR MAINT/REPAIR	565.07	565.07
151142	CITY OF WOODLAND	11/15/2013	WPS WATER	889.37	6,201.71
			WPS WATER	536.54	
			ATHLETIC FIELD	191.82	
			LRA WATER	99.38	
			PIT HOUSE WATER	148.22	
			MS WATER	990.02	
			HS WATER	1,101.96	
			WATER	138.41	
			KWRL WATER	782.56	
			WIS WATER	1,099.15	
			WATER	224.28	
151143	CLARK COLLEGE	11/15/2013	FALL QUARTER RUNNING START	21,108.01	21,108.01
151144	COLUMBIA GORGE PRESS	11/15/2013	BEAVERTONIAN PRINTING	325.00	325.00
151145	COPYTRONIX	11/15/2013	COPIER MAINT	19.84	19.84
151146	COSTCO	11/15/2013	snacks	314.88	314.88
151147	CRAWFORD DOOR	11/15/2013	MAINT/REPAIR	776.16	776.16
151148	CTS LANGUAGELINK	11/15/2013	INTERPRETTING SERVICES	119.88	119.88
151149	CURT'S WINDSHIELD REP	11/15/2013	OPEN PO FOR KWRL 2013-14	129.60	216.00
			OPEN PO FOR KWRL 2013-14	86.40	
151150	THE DAILY NEWS	11/15/2013	DIST OFFICE SUBSCRIPTION	202.54	202.54
151151	DEPARTMENT OF LICENSI	11/15/2013	DRIVERS ABSTRACT	26.00	39.00
			DRIVERS ABSTRACT	13.00	
151152	DSU PETERBILT	11/15/2013	KWRL PARTS	10.92	10.92
151153	EMAN NETWORKS	11/15/2013	PHONES/FIBER	1,344.31	1,344.31
151154	EMERGENCY TRAINING NO	11/15/2013	KWRL FIRST	805.00	805.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151155	ESD 112	11/15/2013	AID/CPR PRINTING WPS/DIST CALENDARS/WIS CURRICULUM DIRECTORS MEETINGS/PROF DEVELOPMENT 2013-14	2,606.48 85.00	4,337.21
151156	FASTENAL	11/15/2013	BRIDGES ACADEMY OPEN PO FOR KWRL 2013-14 OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR. OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	1,645.73 45.80 59.38 6.19	111.37
151157	FINDLAY, RICHARD M	11/15/2013	HS SCIENCE PETTY CASH REIMB	80.22	80.22
151158	FOLLETT	11/15/2013	FOLLETT LIBRARY BARCODES	162.38	162.38
151159	FRONTIER	11/15/2013	KWRL KALAMA LINE PIT CREW PHONE	31.68 60.82	92.50
151160	GATES, KADY JOLENE	11/15/2013	KWRL CDL REIMB	85.00	85.00
151161	GE CAPITAL	11/15/2013	COPIER LEASE	371.78	371.78
151162	GPM WATER SYSTEMS	11/15/2013	YALE WATER	254.70	254.70
151163	HDJ DESIGN GROUP PLLC	11/15/2013	AGREEMENT FOR CONSULTING SERVICES FOR YALE SMALL WATER SYSTEM MANAGEMENT PLAN DATED 5/10/13.	5,056.00	13,269.81

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			AGREEMENT FOR CONSULTING SERVICES FOR YALE SMALL WATER SYSTEM MANAGEMENT PLAN DATED 5/10/13.	8,213.81	
151164	IN TOUCH RECEIPTING	11/15/2013	TOUCHBASE TRANSACTION FEE 2012-13 AND PAYFLOW PRO MONTHLY FEE 2012-13	968.00	1,628.00
			IT RECEIPTING HOSTING SERVICES	660.00	
151165	J.W. PEPPER & SON INC	11/15/2013	OPEN PO FOR JW PEPPER P CLINE	1.83	382.36
			OPEN PO FOR JW PEPPER P CLINE	319.10	
			OPEN PO FOR JW PEPPER P CLINE	61.43	
151166	JH KELLY	11/15/2013	MAINT/REPAIRS	2,499.89	2,499.89
151167	KING COUNTY DIRECTORS	11/15/2013	WAGER/KCDA/SUPPLIES	37.26	331.52
			WIS Furniture: Kidney shaped table	294.26	
151168	KLAHN, JEANNE	11/15/2013	PRIMARY SCHOOL OUT OF POCKET REIMB	137.93	137.93
151169	L & J FEED INC.	11/15/2013	PARKING LOT CLEAN UP SUPPLIES	125.91	125.91
151170	LOSS PREVENTION GROUP	11/15/2013	SECURITY	448.71	448.71

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MAINT/UPDATE		
151171	LUTE, BOB L JR	11/15/2013	KWRL TOOL REIMB	43.17	43.17
151172	MCKILLIP, DAVID	11/15/2013	KWRL TOOL REIMB	161.99	161.99
151173	MIRACLE THEATRE GROUP	11/15/2013	FIELD TRIP FEES	816.00	816.00
151174	MUSIC WORLD	11/15/2013	OPEN PO FOR MUSIC WORLD BAND CLINE	132.47	132.47
151175	N.W. OCCUPATIONAL MED	11/15/2013	OPEN PO FOR KWRL 2013-14 SCHOOL YR.	65.00	65.00
151176	OFFICE DEPOT	11/15/2013	PRINTER TONER CARTRIDGE - SHOUP	123.84	123.84
151177	PART WORKS INC.	11/15/2013	OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	483.24	1,021.39
			OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	304.21	
			OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	30.18	
			OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	203.76	
151178	PATTERSON, STEPHANIE	11/15/2013	MILEAGE	51.98	51.98
151179	PEACEHEALTH MEDICAL G	11/15/2013	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR	75.00	75.00
151180	POLESTAR BENEFITS, IN	11/15/2013	COBRA ADMIN FEE	40.00	40.00
151181	THE PROPERTY DOCTOR E	11/15/2013	LRA MAINT/REPAIR	118.58	118.58
151182	RILEY, ASHA CHITRA	11/15/2013	PROFESSIONAL DEVELOPMENT REIMB	1,650.00	1,650.00
151183	SCHOLASTIC INC	11/15/2013	BALANCE DUE	8.85	8.85

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			SCHOLASTIC NEWS 2/CROSBY		
151184	SCHOLASTIC BOOK FAIRS	11/15/2013	WIS BOOK FAIR	1,266.22	1,266.22
151185	SIMPLEX GRINNELL	11/15/2013	SECURITY	1,716.90	1,716.90
			MAINT/REPAIRS		
151186	SOUTHWEST OFFICIALS S	11/15/2013	SOCCER OFFICIALS	172.13	344.36
			SOCCER OFFICIALS	172.13	
151187	TWIN CITY GLASS COMPA	11/15/2013	OPEN PO FOR WINDOW	305.61	305.61
			MAINT/REPAIRS		
151188	VANCOUVER SD #37	11/15/2013	FIR GROVE	2,949.55	2,949.55
151189	VIDEO COMMUNICATIONS	11/15/2013	KWRL TRAINING VIDEOS	146.00	146.00
151190	WALTER E. NELSON CO.	11/15/2013	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	639.79	679.71
			OPEN PURCHASE	39.92	
			ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.		
151191	WASTE CONNECTIONS, IN	11/15/2013	GARBAGE SERVICE	137.16	137.16
151192	WILCOX & FLEGEL	11/15/2013	KWRL FUEL	1,141.18	14,972.30
			KWRL FUEL	699.87	
			KWRL FUEL	895.19	
			MAINT VEHICLE	620.26	
			FUEL		
			KWRL FUEL	11,615.80	
151193	WOOD, CAROL ANN	11/15/2013	MILEAGE	68.90	68.90
151194	WOODLAND TRUE VALUE	11/15/2013	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	7.12	7.12
151195	WOODLAND AUTO SUPPLY	11/15/2013	KWRL PARTS	92.51	85.13
			KWRL PARTS	-181.10	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL PARTS	59.81	
			KWRL PARTS	-16.17	
			KWRL PARTS	31.66	
			KWRL PARTS	-3.00	
			KWRL PARTS	15.95	
			KWRL PARTS	54.75	
			OPEN PO FOR MAINT	30.72	
			SUPPLIES FOR		
			2013-14 SCHOOL		
			YR.		
151196	WOODLAND SCHOOL DIST	11/15/2013	CLARK COLLEGE	180.00	925.07
			FOUNDATION/JAZZ		
			FESTIVAL FEES		
			OSIRES/FOOD	26.00	
			SERVICE REFUND		
			POSTMASTER/DO	685.29	
			BULK MAILING		
			PITNEY BOWES WPS	33.78	
			POSTAGE		
		70	Computer	Check(s) For a Total of	91,713.16

	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
	70	Computer	Checks For a Total of	91,713.16
Total For	70	Manual, Wire Tran, ACH & Computer	Checks	91,713.16
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	91,713.16

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-275.18	1,876.43	90,111.91	91,713.16