

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 25, 2013, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$176,147.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 151201 through 151278, totaling \$176,147.48

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vencor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151201	ACCURATE STEEL ERECTO	11/27/2013	ROOF SEALANT	1,014.75	1,014.75
151202	ACCUTECH REFRIGERATIO	11/27/2013	FREEZER INSPECTION WPS FREEZER MAINT/REPAIR	204.82 921.69	1,126.51
151203	AIRGAS	11/27/2013	OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR OPEN PURCHASE ORDER FOR VOC DEPT 2013-14	331.10 193.81 62.02	713.11

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCHOOL YEAR OPEN PO FOR KWRL 2013-14	126.18	
151204	BRAND, PATRICIA ANN	11/27/2013	MILEAGE	99.44	99.44
151205	BTL NORTHWEST	11/27/2013	PHONE	155.09	155.09
			MAINT/REPAIR		
151206	CANON FINANCIAL SERVI	11/27/2013	IMAGE RUNNER ADVANCE 4035 DADF-AG1 CANON IMAGE RUNNER ADVANCE 6265	254.47   570.10	13,186.57
			60 MONTH LEASE PER NATIONAL IPA CONTRACT #P-08-02 AS PER ATTACHMENT A.	11,075.46	
			60 MONTH LEASE PER NATIONAL IPA CONTRACT #P-08-02 AS PER ATTACHMENT A.	389.89	
151207	CENTER FOR EDUCATIONA	11/27/2013	COPIER LEASE COPIER LEASE CUSTOM DATA ANALYSIS FOR WOODLAND INTERMEDIATE SCHOOL PER PROJECT ESTIMATE 1394.	399.41 497.24 2,068.68	2,068.68
151208	CENTRAL WASHINGTON UN	11/27/2013	SETC COURSE FOR SHELBY LINNEMEYER	35.00	35.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151209	CENTURY LINK	11/27/2013	FALL QUARTER PS/ALI 911	21.01	21.01
151210	CHINOOK SALES AND REN	11/27/2013	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	745.63	745.63
151211	CLARK PUBLIC UTILITIE	11/27/2013	KWRL	88.68	88.68
151212	COLLEGE OF EDUCATION	11/27/2013	DIBELS FOR YALE	48.00	48.00
151213	COLUMBIA LANGUAGE SER	11/27/2013	INTERPRETING SERVICE	2,370.07	2,370.07
151214	COMMERCIAL FILTER SAL	11/27/2013	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	2,164.24	2,164.24
151215	CONSOLIDATED ELECTRIC	11/27/2013	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	-137.66  205.63  49.87	117.84
151216	COSTCO PORTLAND	11/27/2013	OPEN PURCHASE ORDER FOR ELL SUPPLIES NOT TO EXCEED.	40.31	40.31
151217	COWLITZ P.U.D.	11/27/2013	ATHLETIC FIELD PRIMARY SCHOOL KWRL	24.61 4,683.42 999.56	18,861.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MS/HS	8,708.08	
			YALE	433.02	
			YALE	12.06	
			YALE	236.33	
			WIS	3,339.11	
			PORTABLES	118.37	
			PORTABLES	116.92	
			PIT CREW HOUSE	73.75	
			LRA	115.97	
151218	CRAWFORD DOOR	11/27/2013	RESET FIRE DOOR	344.96	344.96
			IN KITCHEN		
151219	CUMMINS NORTHWEST, IN	11/27/2013	KWRL PARTS	1,124.77	2,094.33
			KWRL PARTS	2,182.31	
			KWRL CREDIT	-1,212.75	
151220	DEPARTMENT OF LICENSI	11/27/2013	DRIVERS ABSTRACTS	13.00	39.00
			DRIVERS ABSTRACTS	13.00	
			DRIVERS ABSTRACT	13.00	
151221	EMERGENCY TRAINING NO	11/27/2013	FIRST AID	35.00	35.00
			TRAINING		
151222	ESD 112	11/27/2013	OPEN PO FOR KWRL	215.00	14,084.91
			2013-14		
			COMMON CORE AND	800.00	
			CLOSE READING		
			WORKSHOP ON		
			10/14/13		
			STEM MATERIALS	3,672.00	
			COOP/SCIENCE		
			SCHOOL	920.00	
			ANNOUNCEMENT		
			NETWORK 2013-14		
			DIGITAL MEDIA	215.00	
			COOP MEMBERSHIP		
			C SHEPHERD		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PHYSICAL THERAPY 2013-14	414.20	
			WESPAC DATA PROCESSING 2013-14	7,848.71	
151223	FERIS, MARY E	11/27/2013	MILEAGE	71.19	71.19
151224	GABALIS, GWENDOLYN AN	11/27/2013	MILEAGE	13.56	13.56
151225	GE CAPITAL	11/27/2013	COPIER LEASE	316.94	316.94
151226	GREEN, MICHAEL Z.	11/27/2013	MILEAGE	575.17	575.17
151227	HENDRICKSON, KATHLEEN	11/27/2013	MILEAGE	15.26	15.26
151228	HILLMAN, DEVON COLEEN	11/27/2013	CREDIT REIMB	400.00	400.00
151229	HINGSTON, JOEL P	11/27/2013	CREDIT REIMB	259.05	259.05
151230	IN TOUCH RECEIPTING	11/27/2013	TOUCHBASE TRANSACTION FEE AND PAYFLOW FEE FOR 2013-14 SCHOOL YEAR.	1,120.00	1,120.00
151231	INITAL ATTACK WATER T	11/27/2013	OPEN PO FOR MAINT/GROUNDS 2013-14 SCHOOL YEAR.	301.84	301.84
151232	INTEGRA TELECOM	11/27/2013	PHONES	2,014.45	2,014.45
151233	JOSTENS, INC.	11/27/2013	DIPLOMA COVERS - THOENY WHS POST CARDS - UHLENKOTT CREDIT JULY 23, 2013	804.26 200.01 -224.50	779.77
151234	JT EDUC CONSULTANT S	11/27/2013	ADMIN MATCH CONSULTING	700.00	700.00
151235	KELLER SUPPLY COMPANY	11/27/2013	MAINT SUPPLIES	349.68	349.68
151236	KING COUNTY DIRECTORS	11/27/2013	KCDA/ORDWAY/SUPPLI ES CART #648677	302.74	444.70

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KCDA/ORDWAY/SUPPLI	47.22	
			ES CART #648677		
			WIS Sparks	94.74	
			classroom		
			supplies as		
			listed **CART #		
			648618		
151237	KNUDSON, KIMBERLY ANN	11/27/2013	PHONE FOR LRA	86.71	86.71
			BUILDING		
151238	LONGVIEW SCHOOL DISTR	11/27/2013	KWRL PRINTING	103.25	103.25
151239	LUTE, BOB L JR	11/27/2013	BOOT REIMB	100.00	100.00
151240	MILLER, KIMBERLY ANN	11/27/2013	mileage	192.10	192.10
151241	MORRIS, LINDA BEE	11/27/2013	CREDIT REIMB	400.00	400.00
151242	NELSON, ROBERT JOHN	11/27/2013	CDL REIMB	85.00	85.00
151243	NEWS	11/27/2013	SUPPORT FOR	2,222.00	2,222.00
			NETWORK		
			EXCELLENCE IN WA		
			SCHOOLS MCCLEARY		
			DECISION		
151244	NORTHWEST CONTROL COM	11/27/2013	OPEN PO FOR HVAC	-780.11	886.31
			SERVICES FOR		
			2013-14 SCHOOL		
			YEAR		
			OPEN PO FOR HVAC	-153.84	
			SERVICES FOR		
			2013-14 SCHOOL		
			YEAR		
			OPEN PO FOR HVAC	-180.96	
			SERVICES FOR		
			2013-14 SCHOOL		
			YEAR		
			OPEN PO FOR HVAC	191.35	
			SERVICES FOR		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2013-14 SCHOOL YEAR		
			OPEN PO FOR HVAC SERVICES FOR	1,470.29	
			2013-14 SCHOOL YEAR		
			OPEN PO FOR HVAC SERVICES FOR	169.79	
			2013-14 SCHOOL YEAR		
			OPEN PO FOR HVAC SERVICES FOR	169.79	
			2013-14 SCHOOL YEAR		
151245	OFFICE DEPOT	11/27/2013	WIS Cage classroom supplies as listed.	6.38	533.04
			MISC CLASSROOM SUPPLIES - GORDON	2.68	
			MISC CLASSROOM SUPPLIES - GORDON	93.36	
			MISC CLASSROOM SUPPLIES - GORDON	5.24	
			PRINTER CARTRIDGES - BLACKWELDER	142.44	
			PRINTER CARTRIDGES - BLACKWELDER	69.94	
			WIS Office supplies: laminating film,	137.81	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			individual thermometers. WIS Office supplies: laminating film, individual thermometers.	75.19	
151246	OTTIS, FELICITY F	11/27/2013	MILEAGE	306.75	306.75
151247	PACIFIC AIR COMPRESSO	11/27/2013	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	326.80	326.80
151248	PART WORKS INC.	11/27/2013	OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	203.80	203.80
151249	PEARSON, SOFIA	11/27/2013	LRA RENT FOR DEC 2013	2,000.00	2,000.00
151250	PORTER FOSTER RORICK,	11/27/2013	KWRL LEGAL	322.00	322.00
151251	PROGRESS CENTER, INC.	11/27/2013	EARLY INTERVENTION	5,444.34	5,444.34
151252	ROOS, MATTHIAS C	11/27/2013	MILEAGE AND LODGING	369.20	369.20
151253	SCHOLASTIC BOOK FAIRS	11/27/2013	BOOK FAIR	707.41	707.41
151254	SHEPPARD, DONNA R	11/27/2013	KWRL PETTY CASH REIMB	300.32	300.32
151255	SHIFFLER EQUIPMENT SA	11/27/2013	MAINT SUPPLIES	59.26	59.26
151256	SHOUP, JOHN	11/27/2013	MILEAGE	426.01	426.01
151257	SIEGRIST, MONICA ELIZ	11/27/2013	PARKING FOR FIELD TRIP	6.40	6.40
151258	SODEXHO, INC & AFFILI	11/27/2013	FOOD SERVICE	46,462.18	46,462.18
151259	SOUTHWEST OFFICIALS S	11/27/2013	SOCCER OFFICIALS HS SOCCER OFFICIALS	237.03 237.03	474.06
151260	SPEEDY LITHO INC	11/27/2013	GREEN HALL PASSES	258.72	258.72



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			HIGH SCHOOL OFFICE HADALLER		
151261	STEPHOUSE NETWORKS	11/27/2013	BOARD INTERNET	70.00	70.00
151262	STURDIVAN, MARY ANN	11/27/2013	MILEAGE	25.99	25.99
151263	TDS TELECOM INC	11/27/2013	YALE PHONES	174.75	174.75
151264	THORNTON, GREG L	11/27/2013	CDL REIMB	85.00	85.00
151265	U.S. BANCORP EQUIPMEN	11/27/2013	COPIER LEASE	4,936.56	4,936.56
151266	VANCOUVER BOARD OF OF	11/27/2013	VOLLEYBALL OFFICIALS	667.08	667.08
151267	VERIZON NORTHWEST	11/27/2013	CELL PHONES	247.36	247.36
151268	VOGEL, LORIE WYNN	11/27/2013	MILEAGE	51.98	51.98
151269	WALTER E. NELSON CO.	11/27/2013	OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.	890.61	890.61
151270	WASTE CONTROL	11/27/2013	GARBAGE SERVICE	2,092.87	2,092.87
151271	WIAA	11/27/2013	MS ANNUAL MEMBERSHIP	364.05	364.05
151272	WILCOX & FLEGEL	11/27/2013	FUEL DROP KWRL KWRL FUEL KWRL FUEL	34,392.40 784.28 833.42	36,010.10
151273	WILLIAMS, KHRISTINA	11/27/2013	NOVEMBER INTERVENTION SERVICES	960.00	960.00
151274	Vendor Continued Void	11/27/2013			0.00
151275	WOODLAND TRUE VALUE	11/27/2013	OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR. OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	22.62 12.91	231.94

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	9.16	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	5.39	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	45.27	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	1.61	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	16.16	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	-16.16	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	16.07	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	18.10	
			OPEN PO FOR MAINT	19.38	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR 2013-14 SCHOOL YEAR.		
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	9.25	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	4.10	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	8.18	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	59.90	
151276	WOODLAND AUTO SUPPLY	11/27/2013	OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR.	46.36	65.03
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR.	18.67	
151277	WOODLAND MIDDLE SCHOO	11/27/2013	M SMITH/ART SUBSCRIPTION	91.10	164.56
			M SMITH/LEGO TEAM SUPPLIES	24.95	
			BRENTIN/TEACHER WORKDAY SUPPLIES	48.51	
151278	WOODLAND SCHOOL DIST	11/27/2013	M MENA LUNCH REFUND	18.00	18.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
78	Computer		Check(s) For a Total of		176,147.48

	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
	78	Computer	Checks For a Total of	176,147.48
Total For	78	Manual, Wire Tran, ACH & Computer Checks		176,147.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	176,147.48

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-91.10	18.00	176,220.58	176,147.48