

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 December 16, 2013, the board, by a _____ vote, approves payments, totaling \$176,235.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 151361 through 151459, totaling \$176,235.29

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

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|---------------------------------|--------------|
| 151361 | ACCURATE STEEL ERECTO | 12/17/2013 | LRA CONSTRUCTION | 4,797.10 | 4,797.10 |
| 151362 | ACE HARDWARE | 12/17/2013 | OPEN PO FOR MAINT DEPARTMENT 2013-14 SCHOOL YEAR | 70.02 | 70.02 |
| 151363 | BARRY, JENNIFER RENEE | 12/17/2013 | MILEAGE | 25.43 | 25.43 |
| 151364 | BILLINGSLEY WHOLESALE | 12/17/2013 | OPEN PURCHASE ORDER FOR FLORAL DESIGN FOR 2013-14 SCHOOL YEAR OPEN PURCHASE ORDER FOR FLORAL DESIGN FOR 2013-14 SCHOOL YEAR | 596.25 15.00 | 611.25 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|--|--------------|
| 151365 | BIO CORPORATION | 12/17/2013 | CLASS ROOM SUPPLIES FOR SCIENCE WARNDAHL | 288.20 | 288.20 |
| 151366 | BOILER & COMBUSTION S | 12/17/2013 | YALE MAINT/REPAIR | 989.01 | 989.01 |
| 151367 | BRAND, PATRICIA ANN | 12/17/2013 | MILEAGE | 49.72 | 49.72 |
| 151368 | BROWN, LADONA KAY | 12/17/2013 | KWRL MILEAGE | 8.48 | 8.48 |
| 151369 | BROWN, STACY LOUISE | 12/17/2013 | MILEAGE | 315.27 | 315.27 |
| 151370 | BUCKMASTER, SHARON LE | 12/17/2013 | KWRL CDL REIMB | 85.00 | 85.00 |
| 151371 | BURNS, KATHY ANN | 12/17/2013 | KWRL MILEAGE | 28.82 | 37.30 |
| | | | KWRL MILEAGE | 8.48 | |
| 151372 | CASCADE NATURAL GAS C | 12/17/2013 | KWRL GREENHOUSE UTILITIES HS GYM LRA UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS | 306.37 245.58 2,675.99 238.16 760.52 2,552.35 1,541.22 | 8,320.19 |
| 151373 | CASCADE NETWORKS | 12/17/2013 | FIBER | 133.68 | 133.68 |
| 151374 | CDWG INC. | 12/17/2013 | WIS classroom supplies, Harms: Xerox print cartridge WIS classroom supplies Reid: ink for Xerox printer | 111.56 111.56 | 223.12 |
| 151375 | CENTURY LINK | 12/17/2013 | PS/ALI 911 | 21.01 | 21.01 |
| 151376 | CHAFFIN, LORRI L | 12/17/2013 | FABRIC FOR KWRL WHEELCHAIR COVERS | 36.43 | 36.43 |
| 151377 | CHELATCHIE, ROCK | 12/17/2013 | CRUSHED ROCK CRUSHED ROCK YALE | 966.32 183.13 | 1,149.45 |
| 151378 | CLARK COLLEGE | 12/17/2013 | RUNNING START | 20,816.10 | 20,816.10 |
| 151379 | CLARK PUBLIC UTILITIE | 12/17/2013 | KWRL PROPERTY | 160.04 | 160.04 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|---|--------------|
| 151380 | CLIFFTON, CORY S | 12/17/2013 | RIDGEFIELD KWRL MILEAGE | 10.74 | 10.74 |
| 151381 | CONSOLIDATED ELECTRIC | 12/17/2013 | 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. OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR. | 32.31 395.80 650.92 928.80 42.01 | 2,049.84 |
| 151382 | COPYTRONIX | 12/17/2013 | COPIER MAINT | 19.84 | 19.84 |
| 151383 | COWLITZ P.U.D. | 12/17/2013 | ATHLETIC FIELD PRIMARY SCHOOL KWRL MS/HS WIS PORTABLES PORTABLES PIT CREW HOUSE LRA | 24.61 5,161.43 1,135.61 8,965.59 3,133.04 147.14 150.05 143.53 108.67 | 18,969.67 |
| 151384 | CREATIVE CHEF WHS | 12/17/2013 | WQCC CATERING | 178.33 | 178.33 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|----------------|--------------|
| 151385 | CTS LANGUAGELINK | 12/17/2013 | TRANSLATION SERVICES | 70.87 | 70.87 |
| 151386 | CURT'S WINDSHIELD REP | 12/17/2013 | OPEN PO FOR KWRL 2013-14 | 43.20 | 43.20 |
| 151387 | DAY WIRELESS SYSTEMS | 12/17/2013 | DAVIS PEAK ANNUAL BILLING KWRL REPEATER | 2,595.84 | 2,595.84 |
| 151388 | DEMCO, INC | 12/17/2013 | SPINE LABELS | 72.61 | 72.61 |
| 151389 | DEPARTMENT OF LICENSI | 12/17/2013 | DRIVERS ABSTRACT | 26.00 | 78.00 |
| | | | DRIVERS ABSTRACT | 13.00 | |
| | | | DRIVERS ABSTRACT | 13.00 | |
| | | | DRIVERS ABSTRACT | 26.00 | |
| 151390 | DEROSIER TRUCKING, IN | 12/17/2013 | WASHED SAND | 148.98 | 148.98 |
| 151391 | DICK BLICK COMPANY | 12/17/2013 | WIS Art supplies as listed | 349.86 | 360.78 |
| | | | WIS Art supplies as listed | 10.92 | |
| 151392 | EMAN NETWORKS | 12/17/2013 | FIBER TO WIS | 1,344.31 | 1,344.31 |
| 151393 | ESD 112 | 12/17/2013 | OPEN PO FOR KWRL 2013-14 | 81.00 | 877.52 |
| | | | PRINT CENTER CHARGES | 148.52 | |
| | | | OPEN PO FOR KWRL 2013-14 | 648.00 | |
| 151394 | FASTENAL | 12/17/2013 | OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR. | 149.79 | 150.66 |
| | | | OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR. | 0.87 | |
| 151395 | FOLLETT LIBRARY RESOU | 12/17/2013 | LIBRARY BOOK ORDER WPS | 288.85 | 283.35 |
| 151396 | FRONTIER | 12/17/2013 | KWRL | 31.68 | 92.61 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|-----------------|--------------|
| 151397 | GARREN, JOHN DEAN | 12/17/2013 | PHONES/KALAMA LINE PIT CREW PHONE CERTIFICATION TRAINING REIMB KWRL | 60.93 67.00 | 67.00 |
| 151398 | GE CAPITAL | 12/17/2013 | COPIER LEASE | 371.78 | 371.78 |
| 151399 | GORDON, HEATHER GAIL | 12/17/2013 | CREDIT REIMB WHS OUT OF POCKET DRAMA SUPPLIES | 400.00 49.83 | 449.83 |
| 151400 | GPM WATER SYSTEMS | 12/17/2013 | YALE WATER SAMPLES | 228.25 | 228.25 |
| 151401 | GREEN, MICHAEL Z. | 12/17/2013 | MILEAGE/EXPENSES | 513.51 | 513.51 |
| 151402 | HARLOW'S BUS SALES & | 12/17/2013 | OPEN PO FOR KWRL 2013-14 SCHOOL YR. | 128.24 | 128.24 |
| 151403 | HDJ DESIGN GROUP PLLC | 12/17/2013 | AGREEMENT FOR CONSULTING SERVICES FOR YALE SMALL WATER SYSTEM MANAGEMENT PLAN DATED 5/10/13. | 8,868.50 | 8,868.50 |
| 151404 | HEALTH CARE AUTHORITY | 12/17/2013 | SCHOOL BASED HEALTHCARE LOCAL MATCH | 6.38 | 6.38 |
| 151405 | HERITAGE FOOD SERVICE | 12/17/2013 | LOCKWOOD INTERNAL HEAT UNIT | 742.23 | 742.23 |
| 151406 | HOLLMER, GARY WILSON | 12/17/2013 | KWRL MILEAGE | 8.48 | 8.48 |
| 151407 | INITAL ATTACK WATER T | 12/17/2013 | OPEN PO FOR MAINT/GROUNDS 2013-14 SCHOOL YEAR. | 808.50 | 1,988.81 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---------------------|----------------|--------------|
| | | | CLEAN CATCH | 1,180.31 | |
| 151408 | INTEGRA TELECOM | 12/17/2013 | BASINS HS | | |
| | | | PHONES | 2,022.26 | 2,022.26 |
| 151409 | JOSTENS, INC. | 12/17/2013 | CORRECT CREDIT | 224.50 | 224.50 |
| | | | THAT WAS | | |
| | | | MISAPPLIED | | |
| 151410 | KING COUNTY DIRECTORS | 12/17/2013 | WIS Blue | 71.45 | 128.75 |
| | | | classroom | | |
| | | | supplies as | | |
| | | | listed | | |
| | | | LAB SUPPLIES | 57.30 | |
| 151411 | KNUDSON, KIMBERLY ANN | 12/17/2013 | SCIENCE CULLISON | | |
| | | | LRA OUT OF POCKET | 114.26 | 210.60 |
| | | | REIMB | | |
| | | | LRA OUT OF POCKET | 77.15 | |
| | | | REIMB | | |
| | | | LRA OUT OF POCKET | 19.19 | |
| 151412 | LEADER SERVICES | 12/17/2013 | MEDICAID REIMB | 107.80 | 107.80 |
| 151413 | LONGVIEW SCHOOL DISTR | 12/17/2013 | KWRL PRINTING | 96.40 | 96.40 |
| 151414 | LOWER COLUMBIA COLLEG | 12/17/2013 | RUNNING START/CEO | 5,631.86 | 5,631.86 |
| | | | PROGRAM | | |
| 151415 | MCKILLIP, DAVID | 12/17/2013 | KWRL TOOL REIMB | 122.84 | 122.84 |
| 151416 | MILLER NASH | 12/17/2013 | KWRL REGISTERED | 160.00 | 160.00 |
| | | | AGENT SERVICES | | |
| 151417 | N.W. OCCUPATIONAL MED | 12/17/2013 | OPEN PO FOR KWRL | 65.00 | 65.00 |
| | | | 2013-14 SCHOOL | | |
| | | | YR. | | |
| 151418 | NORTHWEST STAFFING RE | 12/17/2013 | SECRETARY TESTING | 300.00 | 300.00 |
| 151419 | OFFICE DEPOT | 12/17/2013 | MISC CLASSROOM | 37.64 | 389.88 |
| | | | SUPPLIES CLOSE | | |
| | | | MISC CLASSROOM | 6.45 | |
| | | | SUPPLIES CLOSE | | |
| | | | MISC CLASSROOM | 13.41 | |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|----------------|--------------|
| | | | SUPPLIES CLOSE | | |
| | | | WIS Murray classroom supplies as listed and attached. | 271.94 | |
| | | | WIS Murray classroom supplies as listed and attached. | 60.44 | |
| 151420 | OPEN SQUARE | 12/17/2013 | BOARDROOM FURNITURE PER QUOTE 212290. CONFIRM DELIVERY DATE 48 HOURS PRIOR. RECEIVING HOURS 8:30-3:00PM M-F. CONTACT BILL HANSON 360-901-3929 OR STEPH PATTERSON 360-841-2714. TAILGATE DELIVERY. | 3,363.92 | 3,363.92 |
| 151421 | ORIENTAL TRADING COMP | 12/17/2013 | crafts | 292.50 | 292.50 |
| 151422 | ORNELIA, CHRISTINE LE | 12/17/2013 | KWRL MILEAGE | 8.48 | 3.48 |
| 151423 | PAINTER, OREN KEITH | 12/17/2013 | KWRL MILEAGE | 10.74 | 10.74 |
| 151424 | PART WORKS INC. | 12/17/2013 | OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR. | 166.53 | 166.53 |
| 151425 | PBS ENGINEERING | 12/17/2013 | AHERA 3 YEAR REINSPECTION | 1,650.00 | 1,650.00 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|--------------------|--------------|
| 151426 | PEACEHEALTH MEDICAL G | 12/17/2013 | OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR | 75.00 | 75.00 |
| 151427 | PFM ASSET MANAGEMENT | 12/17/2013 | POST ISSUANCE COMPLIANCE SERVICES | 2,500.00 | 2,500.00 |
| 151428 | PITNEY BOWES PURCHASE | 12/17/2013 | PRIMARY SCHOOL POSTAGE | 138.56 | 138.56 |
| 151429 | POLESTAR BENEFITS, IN | 12/17/2013 | COBRA MONTHLY ADMIN FEE | 40.00 | 40.00 |
| 151430 | PORTER FOSTER RORICK, | 12/17/2013 | KWRL LEGAL FEES LEGAL FEES/ SEMI ANNUAL RETAINER | 655.50 9,444.00 | 10,099.50 |
| 151431 | PROGRESS CENTER, INC. | 12/17/2013 | EARLY INTERVENTION | 4,454.35 | 4,454.35 |
| 151432 | PROPERSI, CARLOTTA P | 12/17/2013 | MILEAGE | 64.98 | 64.98 |
| 151433 | RILEY, ASHA CHITRA | 12/17/2013 | mileage | 587.60 | 587.60 |
| 151434 | ROTO - ROOTER | 12/17/2013 | OPEN PO FOR 2013-14 SCHOOL YEAR | 4,306.61 | 4,306.61 |
| 151435 | S & L PLUMBING | 12/17/2013 | REMOVE AND INSTALL TWO NEW MIXING VALVES IN WIS KITCHEN | 400.00 | 2,245.00 |
| | | | INSTALL NEW CIRC PUMP AND SERVICE VALVLES IN HS MOP SINK | 680.00 | |
| | | | REMOVE AND REPLACE HOT WATER HEATER WPS | 360.00 | |
| | | | PORTABLE REMOVE REPLACE | 520.00 | |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|------------------------------------|--------------|
| | | | HOT WATER HEATER AND FUSES GRANDSTANDS REPAIR WATER LEAK WPS | 285.00 | |
| 151436 | S & S DISCOUNT SPORTS | 12/17/2013 | crafts | 179.98 | 179.98 |
| 151437 | SAFETY-KLEEN CORPORAT | 12/17/2013 | OPEN PO FOR KWRL 2013-14 | 73.60 | 73.60 |
| 151438 | SCHULTZ, REGINA GAIL | 12/17/2013 | KWRL CDL REIMB | 85.00 | 85.00 |
| 151439 | SECURITY CONTRACTOR S | 12/17/2013 | KWRL PARTS | 168.44 | 168.44 |
| 151440 | SERVICE ALTERNATIVE, | 12/17/2013 | RIGHT RESPONSE ADVANCE INSTRUCTOR RE-CERTIFICATION COURSE FOR KARENA BLOCK | 199.00 | 199.00 |
| 151441 | SODEXO, INC & AFFILIA | 12/17/2013 | FOOD SERVICE MANAGEMENT | 31,501.87 | 31,501.37 |
| 151442 | TDS TELECOM INC | 12/17/2013 | YALE PHONES | 172.21 | 172.21 |
| 151443 | UHLENKOTT, DANIEL G | 12/17/2013 | SUPERVISION FOR VOLLEYBALL STATE EXPENSES | 250.05 | 250.05 |
| 151444 | WA EDUCATION ASSOC LO | 12/17/2013 | TPEP TRAINING D. UHLENKOTT | 20.00 | 20.00 |
| 151445 | WALTER E. NELSON CO. | 12/17/2013 | OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT | 140.85 441.98 114.48 | 697.31 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|---|--------------|
| 151446 | WAPT | 12/17/2013 | SUPPLIES 2013-14 SCHOOL YEAR. KWRL DISTRICT MEMBERSHIP FEE 2013-14 SCHOOL YEAR | 50.00 | 50.00 |
| 151447 | WARD'S NATURAL SCIENC | 12/17/2013 | SCIENCE LAB MATERIALS CULLISON SCIENCE LAB MATERIALS CULLISON SCIENCE LAB MATERIALS CULLISON SCIENCE LAB MATERIALS CULLISON | 57.00 378.68 89.87 40.85 | 566.40 |
| 151448 | WASTE CONNECTIONS, IN | 12/17/2013 | GARBAGE SERVICE | 137.16 | 137.16 |
| 151449 | WASTE CONTROL | 12/17/2013 | GARBAGE SERVICE | 2,193.37 | 2,193.37 |
| 151450 | WATTS, JANICE | 12/17/2013 | BOARD PER DIEM/MILEAGE CONFERENCE | 269.50 | 269.50 |
| 151451 | WEAPONS OF CHOICE | 12/17/2013 | PROPS FOR DRAMA PLAY | 40.91 | 40.91 |
| 151452 | WILCOX & FLEGEL | 12/17/2013 | KWRL FUEL KWRL FUEL KWRL FUEL FUEL KWRL FUEL | 1,036.52 1,107.42 10,048.02 354.46 6,634.22 | 19,180.64 |
| 151453 | WINGFOOT COMMERCIAL T | 12/17/2013 | KWRL TIRES | 1,488.97 | 1,483.97 |
| 151454 | Vendor Continued Void | 12/17/2013 | | | 0.00 |
| 151455 | WOODLAND TRUE VALUE | 12/17/2013 | OPEN PO FOR MAINT | 4.83 | 120.93 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-------------------|------------|--|----------------|--------------|
| | | | SUPPLIES FOR 2013-14 SCHOOL YEAR. | | |
| | | | OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR. | 23.70 | |
| | | | OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR. | 27.34 | |
| | | | OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR. | 10.33 | |
| | | | OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR. | 20.48 | |
| | | | OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR. | 8.62 | |
| | | | OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR. | 3.01 | |
| | | | OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR. | 7.54 | |
| | | | OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR. | 15.08 | |
| 151456 | WOODLAND SCH DIST | 12/17/2013 | PETTY CASH | 1.75 | 1.75 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|--|--------------|
| 151457 | WOODLAND AUTO SUPPLY | 12/17/2013 | REIMB/POSTAGE OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR. | 24.08 | 24.08 |
| 151458 | WOODLAND SCHOOL DIST | 12/17/2013 | PATTERSON PARTICIPATION REFUND FOSTER/PARTICIPATI ON FEE REFUND ANDERSON OLIVER/PARTICIPATI ON FEE REFUND KNIGHT PARTICIPATION REFUND TREVENA PART FEE REFUND REYES PART FEE REFUND | 75.00 75.00 75.00 75.00 75.00 75.00 | 450.00 |
| 151459 | WOODLAND HIGH FLOWERS | 12/17/2013 | WQCC FLOWERS ARRANGEMENT FOR PARENT CONFERENCE NIGHT | 18.00 20.00 | 38.00 |
| 99 | Computer | | Check(s) For a Total of | | 176,235.29 |

| | | | | |
|-----------|----|-----------------------------------|-----------------------|------------|
| | 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 |
| | 99 | Computer | Checks For a Total of | 176,235.29 |
| Total For | 99 | Manual, Wire Tran, ACH & Computer | Checks | 176,235.29 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 176,235.29 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|--------------|---------------|---------|------------|------------|
| 10 | General Fund | -347.24 | 450.00 | 176,132.53 | 176,235.29 |