

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 January 13, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$163,601.15. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 151571 through 151621, totaling \$163,601.15

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151571	ADVANCED ELECTRIC SIG	01/15/2014	OPEN PURCHASE ORDER FOR MAINT DEPT 2013-14 SCHOOL YEAR.	34.50	34.50
151572	CANON FINANCIAL SERVI	01/15/2014	COPIER LEASE COPIER LEASE COPIER LEASE COPIER LEASE COPIER LEASE COPIER LEASE	216.90 389.92 5,537.73 389.89 399.41 570.91	7,504.76
151573	CASCADE NATURAL GAS C	01/15/2014	KWRL GREENHOUSE UTILITIES HS GYM LRA UTILITIES WPS MIDDLE SCHOOL	722.82 515.13 4,665.15 416.50 1,852.32 6,996.23	18,362.41

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151574	CITY OF WOODLAND	01/15/2014	UTILITIES WIS	3,194.25	6,275.93
			WPS WATER	959.63	
			WPS WATER	716.09	
			ATHLETIC FIELD	203.57	
			LRA WATER	107.18	
			PIT HOUSE WATER	148.22	
			MS WATER	1,114.93	
			HS WATER	1,156.61	
			WATER	177.44	
			KWRL WATER	727.93	
			WIS WATER	755.67	
			WATER	208.66	
151575	CLARK COLLEGE	01/15/2014	RUNNING START	21,716.55	21,716.55
151576	CLARK COUNTY AUDITOR	01/15/2014	ELECTION EXPENSES	431.00	431.00
151577	COLUMBIA GORGE PRESS	01/15/2014	BEAVERTONIAN	325.00	325.00
			PRINTING		
151578	COPYTRONIX	01/15/2014	COPIER	9.50	29.34
			LEASE/EXCESS USE		
151579	COSTCO	01/15/2014	COPYTRONIX	19.84	544.14
			snacks	491.51	
151580	COWLITZ P.U.D.	01/15/2014	OPEN PO FOR	52.63	1,439.00
			SUPPLIES NOT TO		
			EXCEED \$200.00		
151581	CRAWFORD DOOR	01/15/2014	ATHLETIC FIELD	24.61	3,409.71
			KWRL	1,414.39	
151581	CRAWFORD DOOR	01/15/2014	CAFETERIA CORNESS	3,409.71	3,409.71
			12X7 COILING FIRE		
			DOOR ORIGINAL		
			CORNELL JOB		
			#9409811 AS PER		
			PROPOSAL DATED		
			11/5/13 FOR WMS		
KITCHEN					

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151582	DEPARTMENT OF LICENSI	01/15/2014	DRIVERS ABSTRACT	13.00	26.00
			DRIVERS ABSTRACT	13.00	
151583	DEPT OF SOCIAL & HEAL	01/15/2014	CHILD CARE	581.00	581.00
			LICENSE FEE		
			EFFECTIVE		
			03/04/14 THROUGH		
			03/04/2015		
151584	EMAN NETWORKS	01/15/2014	FIBER	1,344.31	1,344.31
151585	EMERGENCY TRAINING NO	01/15/2014	FIRST AID	35.00	35.00
			TRAINING		
151586	ESD 112	01/15/2014	WESPAC DATA	6,687.87	34,001.95
			PROCESSING		
			2013-14		
			CLOCK HOURS	1,536.00	
			AGREEMENT		
			PHYSICAL THERAPY	414.20	
			WESPAC DATA	6,687.87	
			PROCESSING		
			2013-14		
			PHYSICAL THERAPY	414.20	
			2013-14		
			WESPAC DATA	6,687.87	
			PROCESSING		
			2013-14		
			PUBLIC INFO	4,500.00	
			SERVICES		
			PHYSICAL THERAPY	414.20	
			2013-14		
			STEM MATERIALS	3,672.00	
			COOP/SCIENCE		
			INTEGRATED	2,987.74	
			DELIVERY SERVICE		
151587	FRONTIER	01/15/2014	KWRL	31.68	97.93

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PHONES/KALAMA LINE		
151588	GE CAPITAL	01/15/2014	PIT CREW PHONE	66.25	
151589	GPM WATER SYSTEMS	01/15/2014	COPIER LEASE	371.78	371.78
151590	GRAINGER	01/15/2014	YALE WATER	110.95	110.95
151591	HEALTH CARE AUTHORITY	01/15/2014	METAL SHOP MOTOR	998.24	998.24
			MEDICAID ADMIN MATCH	448.55	1,613.20
			SCHOOL BASED HEALTHCARE SERVICES	12.76	
			SCHOOL BASED HEALTHCARE LOCAL MATCH	1,151.89	
151592	INTEGRA TELECOM	01/15/2014	PHONES	1,976.19	1,976.19
151593	JH KELLY	01/15/2014	YALE EXHAUST FAN FOR KITCHEN	910.62	3,888.19
			MAINT/REPAIR HS GYM	611.99	
			MAINT/REPAIR MAINT REPAIRS	1,166.89	
			MAINT/REPAIR WPS	924.65	
151594	JT EDUC CONSULTANT S	01/15/2014	ADMIN MATCH	274.04	
151595	KING COUNTY DIRECTORS	01/15/2014	WIS Furniture: 20 18" Virco chairs	700.00	700.00
				1,065.50	1,065.50
151596	LEADER SERVICES	01/15/2014	MEDICAID RIEMB	2.80	2.80
151597	LOWER COLUMBIA COLLEG	01/15/2014	RUNNING START/CEO PROGRAM	5,631.86	5,631.86
151598	NORTHWEST INSTALLATIO	01/15/2014	EMERGENCY REPAIR MS	725.06	725.06
151599	NORTHWEST CONTROL COM	01/15/2014	TRI-ANNUAL PREVENTIVE MAINTENANCE	15,873.56	15,873.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151600	OFFICE DEPOT	01/15/2014	CONTRACT FOR HVAC SYSTEM AS PER CONTRACT DATED 08/01/13		
			WIS classroom furniture: 2 kidney shaped tables.	209.99	529.86
			WIS classroom furniture: 2 kidney shaped tables.	166.92	
			WIS classroom furniture: 2 kidney shaped tables.	11.43	
			MISC CLASSROOM SUPPLIES ENGLISH BLACKWELDER	113.38	
			MISC CLASSROOM SUPPLIES ENGLISH BLACKWELDER	28.14	
			Dee Ray, counseling supplies for WIS. **PLEASE DO NOT DELIVER UNTIL AUG. 19.	42.99	
			Dee Ray, counseling supplies for WIS. **PLEASE DO NOT DELIVER UNTIL	-42.99	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151601	PITNEY BOWES PURCHASE	01/15/2014	AUG. 19. DIST OFFICE POSTAGE	1,000.00	1,000.00
151602	POLESTAR BENEFITS, IN	01/15/2014	COBRA MONTHLY ADMIN FEE	40.00	40.00
151603	PROGRESS CENTER, INC.	01/15/2014	EARLY INTERVENTION	3,959.52	3,959.52
151604	QUILL CORPORATION	01/15/2014	MISC CLASSROOM SUPPLIES SCIENCE FINDLAY	189.71	189.71
151605	RANDY BEHRENDSEN TRUC	01/15/2014	SAND AND ROCK HAULING	1,550.00	1,550.00
151606	ROTO - ROOTER	01/15/2014	OPEN PO FOR 2013-14 SCHOOL YEAR	2,951.03	2,951.03
151607	SHIFFLER EQUIPMENT SA	01/15/2014	MAINT SUPPLIES/EQUIP	133.92	133.92
151608	TDS TELECOM INC	01/15/2014	YALE PHONES	174.98	174.98
151609	TENNANT SALES AND SER	01/15/2014	OPEN PO FOR MAINT EQUIPMENT REPAIR. OPEN PO FOR MAINT EQUIPMENT REPAIR. OPEN PO FOR MAINT EQUIPMENT REPAIR. OPEN PO FOR MAINT EQUIPMENT REPAIR. OPEN PO FOR MAINT EQUIPMENT REPAIR.	157.71 152.98 101.99 127.86 101.99	642.53
151610	TWIN CITY GLASS COMPA	01/15/2014	OPEN PO FOR WINDOW MAINT/REPAIRS	266.03	266.03
151611	VANCOUVER SD #37	01/15/2014	FIR GROVE FIR GROVE	2,949.55 2,949.55	5,899.10

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151612	WALSWORTH PUBLISHING	01/15/2014	2014 YEARBOOK SECOND DEPOSIT	5,110.22	5,110.22
151613	WALTER E. NELSON CO.	01/15/2014	OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.	939.65  175.70  352.51  1,448.19  251.50	3,167.55
151614	WASTE CONNECTIONS, IN	01/15/2014	GARBAGE SERVICES	137.16	137.16
151615	WHS TOUCH OF CLASS	01/15/2014	CTE BREAKFAST CATERING	280.00	280.00
151616	WILCOX & FLEGEL	01/15/2014	KWRL FUEL MAINT DEPT FUEL KWRL FUEL	921.83 520.80 4,967.36	6,409.99
151617	WOODLAND TRUE VALUE	01/15/2014	OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR. OPEN PO FOR MAINT	64.64  30.16	241.04

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			SUPPLIES FOR 2013-14 SCHOOL YEAR.		
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	53.88	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	3.71	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	45.57	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	25.84	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	17.24	
151618	WOODLAND S.D.	01/15/2014	PETTY CASH REIMB/TEAM HIGH POSTAGE	20.13	20.13
151619	WOODLAND AUTO SUPPLY	01/15/2014	OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR.	82.32	82.32
151620	WOODLAND SCHOOL DIST	01/15/2014	USPS DISTRICT BULK MAIL ARTHUR J. GALLAGHER RISK	750.20 600.00	1,350.20



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151621	WYLER, JULIANA S	01/15/2014	MANAGEMENT/PARADISE PT SURETY BOND TO WSDOT ASPIRE TRAINING THE TRAINER CLASS	350.00	350.00
51	Computer		Check(s) For a Total of		163,601.15

	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
	51	Computer	Checks For a Total of	163,601.15
Total For	51	Manual, Wire Tran, ACH & Computer	Checks	163,601.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	163,601.15

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,139.30	0.00	162,461.85	163,601.15