

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 March 10, 2014, the board, by a _____ vote, approves payments, totaling \$66,583.69. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 151942 through 151995, totaling \$66,583.69

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151942	ACCUTECH REFRIGERATIO	03/14/2014	WPS FREEZER REPAIR/MAINT	405.33	405.33
151943	ADAMKO, JOSEF	03/14/2014	KWRL MILEAGE	6.16	6.16
151944	ADVANCED ELECTRIC SIG	03/14/2014	LRA SIGN	350.36	350.36
151945	BAKER, SHAWNA	03/14/2014	KWRL MILEAGE	6.16	6.16
151946	BILLINGSLEY WHOLESAL	03/14/2014	OPEN PURCHASE	56.30	680.05
			ORDER FOR FLORAL DESIGN FOR 2013-14 SCHOOL YEAR		
			OPEN PURCHASE	173.25	
			ORDER FOR FLORAL DESIGN FOR 2013-14 SCHOOL YEAR		
			OPEN PURCHASE	413.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR FLORAL DESIGN FOR 2013-14 SCHOOL YEAR		
			OPEN PURCHASE	37.50	
			ORDER FOR FLORAL DESIGN FOR 2013-14 SCHOOL YEAR		
151947	BLACKWELDER, AARON	03/14/2014	CREDIT REIMB	254.56	254.56
151948	CHOWN HARDWARE	03/14/2014	OPEN PURCHASE	118.70	309.76
			ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR		
			OPEN PURCHASE	191.06	
			ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR		
151949	CITY OF WOODLAND	03/14/2014	WPS WATER	928.61	5,864.78
			WPS WATER	498.75	
			ATHLETIC FIELD	232.56	
			LRA WATER	106.32	
			PIT HOUSE WATER	139.55	
			MS WATER	1,010.18	
			HS WATER	1,256.59	
			WATER	164.77	
			KWRL WATER	702.05	
			WIS WATER	635.59	
			WATER	189.81	
151950	COLUMBIA LANGUAGE SER	03/14/2014	INTERPRETING SERVICES REISSUE	197.14	227.14
			INTERPRETTING SERVICES	30.00	

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151951	COLUMBIA TELEPHONE CO	03/14/2014	PHONE INSTALL IP PHONE & PROGRAMMING FOR D. CLOSE CLASSROOM	166.08 433.63	599.71
151952	COMCAST CABLE	03/14/2014	LRA CABLE/PHONE/INTERN ET	151.97	151.97
151953	COSTCO	03/14/2014	OPEN PO FOR YCC SNACKS AND SUPPLIES. NOT TO EXCEED. SHELVING FOR LRA NOT TO EXCEED \$500.	72.76 494.39	567.15
151954	COWLITZ P.U.D.	03/14/2014	YALE YALE YALE	421.68 12.00 161.57	595.25
151955	CURT'S WINDSHIELD REP	03/14/2014	OPEN PO FOR KWRL 2013-14	172.80	172.80
151956	DAY WIRELESS SYSTEMS	03/14/2014	KWRL RADIO MAINT/REPAIR	390.59	390.59
151957	DEPARTMENT OF LICENSI	03/14/2014	DRIVERS ABSTRACTS KWRL DRIVERS ABSTRACTS DRIVERS ABSTRACTS DRIVERS ABSTRACT	91.00 13.00 13.00 13.00	130.00
151958	DZ AND FAMILY MACHINE	03/14/2014	KWRL PARTS	63.50	63.50
151959	EMERGENCY TRAINING NO	03/14/2014	KWRL FIRST AID/CPR CPR/FIRST AID	455.00 35.00	490.00
151960	ESD 112	03/14/2014	OPEN PO FOR KWRL 2013-14	1,134.00	1,134.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151961	FASTENAL	03/14/2014	OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	22.30	473.39
			OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	79.39	
			OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	243.44	
			OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	128.26	
151962	FLEETPRIDE	03/14/2014	KWRL PARTS	8.10	3,273.10
			KWRL PARTS	388.71	
			KWRL PARTS	33.76	
			KWRL PARTS	14.24	
			KWRL PARTS	356.36	
			KWRL PARTS	12.29	
			KWRL PARTS	6.14	
			KWRL PARTS	53.79	
			KWRL PARTS	0.61	
			KWRL PARTS	81.93	
			KWRL PARTS	160.74	
			KWRL PARTS	115.63	
			KWRL PARTS	47.61	
			KWRL PARTS	103.92	
			KWRL PARTS	53.81	
			KWRL PARTS	95.67	
			KWRL PARTS	280.52	
			KWRL PARTS	99.67	
			KWRL PARTS	15.09	
			KWRL PARTS	47.77	
			KWRL PARTS	128.65	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL PARTS	67.72	
			KWLR PARTS	61.70	
			KWRL PARTS	190.85	
			KWRL PARTS	76.84	
			KWRL PARTS	171.29	
			KWRL PARTS	53.92	
			KWRL PARTS	53.47	
			KWRL PARTS	280.52	
			KWRL PARTS	50.28	
			KWRL PARTS	132.20	
			KWRL PARTS	29.30	
151963	FRONTIER	03/14/2014	KWRL PHONES/KALAMA LINE	31.77	92.18
			PIT CREW PHONE	60.41	
151964	GARREN, JOHN DEAN	03/14/2014	KWRL TOOL REIMB	38.88	38.88
151965	GE CAPITAL	03/14/2014	COPIER LEASE	371.78	371.78
151966	HDJ DESIGN GROUP PLLC	03/14/2014	AGREEMENT FOR CONSULTING SERVICES FOR YALE SMALL WATER SYSTEM MANAGEMENT PLAN DATED 5/10/13.	2,341.00	2,341.00
151967	HEALTH CARE AUTHORITY	03/14/2014	SCHOOL BASED HEALTHCARE SERVICES	11.49	11.49
151968	INITAL ATTACK WATER T	03/14/2014	OPEN PO FOR MAINT/GROUNDS 2013-14 SCHOOL YEAR.	226.38	226.38
151969	J.W. PEPPER & SON INC	03/14/2014	MUSIC FOR CONCERT AND PEP BAND	65.75	265.17

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CLINE MUSIC FOR CONCERT AND PEP BAND	199.42	
151970	JOSTENS, INC.	03/14/2014	CLINE DIPLOMA HS TEAM DIPLOMA	25.05 13.88	38.93
151971	JT EDUC CONSULTANT S	03/14/2014	ADMIN MATCH CONSULTING FEE	700.00	700.00
151972	KELLY FRISBIE	03/14/2014	AIR COMPRESSOR AND MAINT TOOLS MAINT SUPPLIES	200.00 120.00	320.00
151973	KING COUNTY DIRECTORS	03/14/2014	WPS SUPPLIES WPS SUPPLY CREDIT WIS Beasley: 4 cases white copy paper CLASS SUPPLY ORDER CART #670899	33.38 -33.38 126.44 85.25	211.69
151974	L & J FEED INC.	03/14/2014	KWRL PARKING LOT SUPPLIES	139.90	139.90
151975	LOWER COLUMBIA BASKET	03/14/2014	MS BASKETBALL OFFICIALS HS BASKETBALL OFFICIALS	1,122.56 5,354.43	6,476.99
151976	LS CONSULTING	03/14/2014	FULL DAY KINDERGARTEN TRAINING WPS	411.96	411.96
151977	MANTHE EQUIPMENT	03/14/2014	KWRL PARTS	112.32	112.32
151978	N.W. OCCUPATIONAL MED	03/14/2014	OPEN PO FOR KWRL 2013-14 SCHOOL YR.	238.00	238.00
151979	NORTHERN ENERGY	03/14/2014	YALE PROPANE	1,221.24	1,221.24

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151980	OFFICE DEPOT	03/14/2014	WIS Beasley: classroom supplies	64.13	255.29
			ROADMAPS/CURRICULU M	56.00	
			ROADMAPS/ CURRICULUM	135.16	
151981	PARR LUMBER	03/14/2014	OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	37.24	37.24
151982	PART WORKS INC.	03/14/2014	OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	1,077.46	1,077.46
151983	RANDY BEHRENDSEN TRUC	03/14/2014	SNOW REMOVAL	2,482.87	2,482.87
151984	SONITROL/ADVANTAGE PR	03/14/2014	OPEN PURCHASE ORDER FOR SECURITY/FIRE ALARM SYSTEM FOR 2013-14 SCHOOL YEAR.	227.18	227.18
151985	STATE AUDITOR'S OFFIC	03/14/2014	ANNUAL AUDIT FEE	7,577.28	7,577.28
151986	STEPHOUSE NETWORKS	03/14/2014	BOARD INTERNET	70.00	140.00
			BOARD INTERNET	70.00	
151987	TLC TOWING	03/14/2014	OPEN PO FOR KWRL 2013-14 SCHOOL YEAR	433.60	433.60
151988	VANCOUVER SD #37	03/14/2014	FIR GROVE	2,707.31	4,445.66
			FIR GROVE	1,738.35	
151989	WALTER E. NELSON CO.	03/14/2014	OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR. OPEN PURCHASE	72.44	1,719.26
				322.54	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.		
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	66.17	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.	351.78	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.	793.06	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.	103.70	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.	9.57	
151990	WILCOX & FLEGEL	03/14/2014	KWRL FUEL	1,904.53	16,680.88
			KWRL FUEL	502.80	
			KWRL FUEL	2,172.62	
			KWRL FUEL	858.25	
			KWRL FUEL	1,992.41	
			KWRL FUEL	3,070.75	
			KWRL FUEL	1,050.45	
			KWRL FUEL	5,129.07	
151991	WINGFOOT COMMERCIAL T	03/14/2014	KWRL TIRES	305.29	305.29
151992	WOODLAND TRUE VALUE	03/14/2014	OPEN PO FOR MAINT SUPPLIES FOR	8.62	147.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2013-14 SCHOOL YEAR. OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	18.32	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	13.29	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	25.86	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	11.85	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	23.67	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	42.82	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	3.17	
151993	WOODLAND AUTO SUPPLY	03/14/2014	OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR.	7.92	7.92
151994	WOODLAND SCHOOL DIST	03/14/2014	ROBERTS JANITORIAL KWRL	300.00	1,676.33

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PARADISE PT FLOOR CLEANING/WAXING		
			ESD 112 KWRL FINGERPRINTS T NELSON	68.50	
			ESD 112 KWRL FINGERPRINTS DOOLITTLE	68.50	
			DOL KWRL CDL STIFFLER	100.00	
			DOL KWRL CDL NELSON	100.00	
			DOL KWRL CDL DOOLITTLE	100.00	
			POSTMASTER/DIST BULK MAILING	812.33	
			KWRL PER DIEM/KALAMA STATE CAMPBELL-GILLIS	81.00	
			KWRL PER DIEM/KALAMA STATE CAMPBELL-GILLIS	46.00	
151995	ZAVALNEY, DONALD A	03/14/2014	KWRL MILEAGE	6.16	6.16
		54	Computer	Check(s) For a Total of	66,583.69

	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
	54	Computer	Checks For a Total of	66,583.69
Total For	54	Manual, Wire Tran, ACH & Computer Checks		66,583.69
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	66,583.69

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-41.55	0.00	66,625.24	66,583.69