

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 May 27, 2014, the board, by a _____ vote, approves payments, totaling \$147,198.97. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 152420 through 152511, totaling \$147,198.97

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152420	ACCUTECH REFRIGERATIO	05/30/2014	CONDENSER CLEANING MS/HS	512.05	512.05
152421	ADDYLAB	05/30/2014	OPEN PO FOR KWRL 2013-14	40.00	40.00
152422	AIRGAS	05/30/2014	OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR OPEN PO FOR KWRL 2013-14	90.47 64.31 119.82	274.60
152423	ALABISO, JACOB P	05/30/2014	PBIS CONSULTATION WPS	630.00	630.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152424	AMERICAN TRUCK CENTER	05/30/2014	KWRL BUS #95 REPAIR	1,538.74	1,538.74
152425	BARRY, JENNIFER RENEE	05/30/2014	MILEAGE mileage	14.67 26.32	40.99
152426	BAYS, JIM	05/30/2014	BOARD TRAINING	50.00	50.00
152427	BEGGER, RICK JAMES	05/30/2014	KWRL TOOL REIMB KWRL TOOL REIMB	130.41 61.50	191.91
152428	BILL'S APPLIANCE CENT	05/30/2014	WHS DRYER REPAIR	190.78	190.78
152429	BROWN, SHARLENE CARLS	05/30/2014	OUT OF POCKET REIMB WIS/ BOOKS	42.00	42.00
152430	CALDWELL, TIMOTHY ROB	05/30/2014	KWRL TOOL REIMB KWRL TOOL REIMB	51.74 176.52	228.26
152431	CAYTON, TINA	05/30/2014	BOARD REIMB	50.00	50.00
152432	CENTURY LINK	05/30/2014	PS/ALI 911 SERVICE	21.01	21.01
152433	CHOWN HARDWARE	05/30/2014	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	522.61 127.79 104.69	755.09
152434	CHUCK JONES AUTOMCTIV	05/30/2014	KWRL VAN REPAIR	71.11	71.11
152435	CLARK PUBLIC UTILITIE	05/30/2014	KWRL	274.62	274.62
152436	COLUMBIA LANGUAGE SER	05/30/2014	INTERPRETING SERVICES INTERPRETING SERVICES	34.00 63.12	97.12

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152437	COLUMBIA DRAIN CO.	05/30/2014	PLUMBING/ DRAIN CLEANING WPS	168.02	168.02
152438	COSTCO	05/30/2014	ACADEMIC SCHOLARS LUNCH SUPPLIES ACADEMIC SCHOLARS CAKE	47.56 23.28	70.84
152439	COWLITZ P.U.D.	05/30/2014	PRIMARY SCHOOL MS/HS YALE YALE YALE WIS PORTABLES PORTABLES PIT CREW HOUSE LRA	3,865.11 8,088.02 369.84 12.00 118.09 3,064.35 77.68 102.24 68.15 102.42	15,867.90
152440	CTS LANGUAGELINK	05/30/2014	INTERPRETTING SERVICES	72.40	72.40
152441	CURT'S WINDSHIELD REP	05/30/2014	OPEN PO FOR KWRL 2013-14	259.20	259.20
152442	DEPARTMENT OF LICENSI	05/30/2014	DRIVERS ABSTRACT DRIVERS ABSTRACT for K.M. DRIVERS ABSTRACT FOR K.W.	13.00 13.00 13.00	39.00
152443	DEVENY, JOHN EDWARD	05/30/2014	KWRL MILEAGE	10.64	10.64
152444	DONALD, MATTHEW	05/30/2014	BOARD REIMB	50.00	50.00
152445	EMP MUSEUM	05/30/2014	ADMISSION FEE FOR WOODLAND HIGH SCHOOL MAY 10, 2014	205.00	205.00
152446	ESD 112	05/30/2014	BRIDGES ACADEMY 2013-14	1,429.39	5,942.27

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UNDERSTANDING COMMON CCRE STANDARDS TRAINING	1,600.00	
			BRIDGES ACADEMY 2013-14	1,527.47	
			BRIDGES ACADEMY 2013-14	1,351.04	
			PRINT CENTER	34.37	
			CHARGES WPS		
152447	FASTENAL	05/30/2014	OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	30.96	312.32
			OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	2.33	
			OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	279.03	
152448	FERIS, MARY E	05/30/2014	MILEAGE	73.92	73.92
152449	FLEETPRIDE	05/30/2014	KWRL PARTS	199.00	344.40
			KWRL PARTS	112.16	
			KWRL PARTS	33.24	
152450	FREY SCIENTIFIC CO	05/30/2014	MISC CLASSROOM SUPPLIES SCIENCE FINDLAY	414.29	414.29
152451	GARREN, JOHN DEAN	05/30/2014	KWRL TOOL REIMB	26.90	51.86
			KWRL TOOL REIMB	24.96	
152452	GE CAPITAL	05/30/2014	COPIER LEASE	316.94	316.94
152453	GORDON, HEATHER GAIL	05/30/2014	OUT OF POCKET EXPENSE REIMB FOR DRAMA PROPS/COSTUMES	430.36	430.36

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			AND SUPPLIES FOR SPRING PLAY.		
152454	GREEN, MICHAEL Z.	05/30/2014	MILEAGE	608.16	608.16
152455	HEALTH CARE AUTHORITY	05/30/2014	SCHOOL BASED HEALTHCARE	160.79	160.79
152456	HELEN'S PACIFIC COSTU	05/30/2014	COSUMES FOR DRAMA PLAY GORDON	77.00	77.00
152457	HEPLER, DEBORAH LYNN	05/30/2014	KWRL MILEAGE	10.64	10.64
152458	HONEY BUCKET	05/30/2014	PORT-A-POTTY FOR HS FIELDS PORT-A-POTTY RENTAL FOR SPORTS FIELDS	143.00 93.00	236.00
152459	HUDDLESTON, MALINDA K	05/30/2014	MILEAGE	110.88	110.88
152460	JOSTENS, INC.	05/30/2014	HS DIPLOMA SILVER ACADEMIC CORDS	11.47 162.72	174.19
152461	JT EDUC CONSULTANT S	05/30/2014	ADMIN MATCH CONSULTING FEE	700.00	700.00
152462	KING COUNTY DIRECTORS	05/30/2014	OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR. WIS furniture: set of table legs WIS Mathis classroom supplies as listed WIS Sutton classroom supplies as listed WIS Brown	5,613.74 41.31 75.36 97.33 152.99	5,980.78

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152463	KNUDSON, KIMBERLY ANN	05/30/2014	classroom supplies as listed OUT OF POCKET REIMB LRA/BOXTOP FUNDS	50.71	122.93
			OUT OF POCKET REIMB LRA/BOXTOP FUNDS	18.73	
			LRA MILEAGE	23.07	
			LRA BOX TOPS FOR EDUC OUT OF POCKET REIMB	30.42	
152464	LEADER SERVICES	05/30/2014	MEDICAID REIMB SERVICES	246.40	246.40
152465	LES SCHWAB	05/30/2014	OPEN PO FOR MAINT/GROUNDS 2013-14 SCHOOL YEAR	34.49	34.49
152466	LOWER COLUMBIA COLLEG	05/30/2014	RUNNING START	4,356.39	4,356.39
152467	LOWER COLUMBIA UMPIRE	05/30/2014	SECOND 1/2 BASEBALL AND SOFTBALL UMPIRES 2014 SEASON	3,387.30	3,387.30
152468	LS CONSULTING	05/30/2014	CCSS/PLC TRAINING CCSS/PLC TRAINING FULL DAY KINDERGARTEN TRAINING	186.96 186.96 475.00	848.92
152469	LUTE, BOB L JR	05/30/2014	KWRL TOOL REIMB KWRL TOOL REIMB	60.90 285.68	346.58
152470	MCFARLAND, BRANDEN	05/30/2014	SERVICES FOR DRAMA CLASS	55.00	55.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152471	MUSIC WORLD	05/30/2014	GORDON KEYBOARD CASE, PEDAL AND SUPPLIES	125.64	125.64
152472	N.W. OCCUPATIONAL MED	05/30/2014	OPEN PO FOR KWRL 2013-14 SCHOOL YR.	140.00	140.00
152473	NORTHWEST ESD 189	05/30/2014	RETIREMENT BASICS WORKSHOP - CAROL AND STACY	800.00	800.00
152474	NORTHWEST CONTROL COM	05/30/2014	OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	1,045.65	2,926.01
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	1,241.64	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	638.71	
152475	OFFICE DEPOT	05/30/2014	ENGAGE NY MATERIAL PRINTING	687.16	1,779.22
			ENGAGE NY MATERIALS PRINTING	544.35	
			ENGAGE NY MATERIALS PRINTING	547.71	
152476	OTTIS, FELICITY F	05/30/2014	mileage	534.24	534.24
152477	PARR LUMBER	05/30/2014	KWRL SUPPLIES	177.23	177.23
152478	PART WORKS INC.	05/30/2014	OPEN PO FOR MAINT	93.10	157.36

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DEPT FOR 2013-14 SCHOOL YEAR. OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	64.26	
152479	PEARSON, SOFIA	05/30/2014	LRA RENT FOR JUNE 2014	2,000.00	2,000.00
152480	PORTER FOSTER RORICK,	05/30/2014	KWRL LEGAL SERVICES DISTRICT LEGAL SERVICES	1,921.00 1,898.00	3,819.00
152481	RILEY, ASHA CHITRA	05/30/2014	MILEAGE MILEAGE	568.87 273.28	842.15
152482	ROGERS, CONNIE J	05/30/2014	KWRL CDL REIMB	85.00	85.00
152483	SAFETY-KLEEN CORPORAT	05/30/2014	OPEN PO FOR KWRL 2013-14	174.28	174.28
152484	SODEXC, INC & AFFILIA	05/30/2014	FOOD SERVICE MANAGEMENT	38,149.56	38,149.56
152485	SOUTHWEST OFFICIALS S	05/30/2014	SOCCER OFFICIALS	63.85	63.85
152486	STATE OF WASHINGTON	05/30/2014	UNDERGROUND STORAGE TANK LICENSE RENEWAL	651.00	651.00
152487	STEPHOUSE NETWORKS	05/30/2014	BOARD INTERNET	70.00	70.00
152488	SUMMERS, DAWN	05/30/2014	CAFETERIA SHOE REIMB	51.22	51.22
152489	SWANSON BARK & WOOD P	05/30/2014	OPEN PO FOR GROUNDS SUPPLIES 2013-14 SCHOOL YEAR OPEN PO FOR GROUNDS SUPPLIES 2013-14 SCHOOL YEAR	452.76 253.33	706.09

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152490	TDS TELECOM INC	05/30/2014	YALE PHONES	174.49	174.49
152491	THOENY, CYNTHIA S	05/30/2014	MILEAGE	42.00	42.00
152492	THOMSON, CARI ANN	05/30/2014	MILEAGE/CTE	511.84	511.84
152493	THORSON, IDA LA JUNE	05/30/2014	MILEAGE	101.25	101.25
152494	TURPIN, AUDREY	05/30/2014	KWRL MILEAGE	6.16	6.16
152495	U.S. BANCORP EQUIPMEN	05/30/2014	COPIER LEASE	4,936.56	4,936.56
152496	UHLENKOTT, DANIEL G	05/30/2014	MILEAGE	100.80	100.80
152497	VAN VOORST, JAMES A	05/30/2014	KWRL MILEAGE	6.16	6.16
152498	VERIZON WIRELESS	05/30/2014	DISTRICT CELL PHONES	246.56	246.56
152499	WALTER E. NELSON CO.	05/30/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.	234.57 401.83 700.20	1,336.65
152500	WASTE CONTROL	05/30/2014	GARBAGE SERVICE	2,080.18	2,080.18
152501	WATKINS TRACTOR AND S	05/30/2014	GROUNDS SUPPLIES GROUNDS/TRACTOR PARTS WATER REEL PART NUMBER T180 GROUNDS SUPPLIES	271.66 210.77 8,985.13 172.78	9,640.34
152502	WATTS, JANICE	05/30/2014	BOARD REIMB	73.52	73.52
152503	WEAPONS OF CHOICE	05/30/2014	PROP RENTALS FOR HS PLAY	63.92	63.92
152504	WILCOX & FLEGEL	05/30/2014	KWRL FUEL KWRL FUEL	2,177.06 3,273.55	23,285.46

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL FUEL	900.61	
			KWRL FUEL	2,230.08	
			KWRL FUEL	2,993.04	
			KWRL FUEL	877.29	
			KWRL FUEL	2,365.60	
			KWRL FUEL	8,468.23	
152505	WILLIAMS, KHRISTINA	05/30/2014	DRUG & ALCOHOL PREVENTION SERVICES MAY 2014	960.00	960.00
152506	WINGFOOT COMMERCIAL T	05/30/2014	KWRL TIRES	1,055.31	1,353.90
			KWRL TIRES	298.59	
152507	WOODLAND TRUE VALUE	05/30/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	22.08	170.94
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	5.37	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	12.78	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	19.39	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	103.78	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	7.54	
152508	WOODLAND AUTO SUPPLY	05/30/2014	OPEN PO FOR MAINT SUPPLIES FOR	26.72	26.72

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152509	WOODLAND MIDDLE SCHOO	05/30/2014	2013-14 SCHOOL YR. WORLDMARK/LEGO COMPETITION ACCOMODATIONS	777.00	777.00
152510	WOODLAND SCHOOL DIST	05/30/2014	USPS/DO BULK MAILING MELODY REDDEN/WPS LUNCH REFUND IMPRENTA GRAPHICS/HOSA TSHIRTS KATIE ROBERTS WPS/WIS LUNCH REFUND	810.89 62.50 55.50 19.05	947.94
152511	WOOLFCD, BAMBI L	05/30/2014	KWRL MILEAGE	10.64	10.64
92	Computer		Check(s) For a Total of		147,198.97

	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
	92	Computer	Checks For a Total of	147,198.97
Total For	92	Manual, Wire Tran, ACH & Computer	Checks	147,198.97
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	147,198.97

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	98.13	81.55	147,019.29	147,198.97