

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 July 15, 2014, the board, by a _____ vote, approves payments, totaling \$109,104.08. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 152773 through 152856, totaling \$109,104.08

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152773	ANDERSON, MORRINE	07/15/2014	MILEAGE	381.37	381.37
152774	BOILER & COMBUSTION S	07/15/2014	BLOWER MOTER WHS	1,289.93	1,289.93
152775	BRAND, PATRICIA ANN	07/15/2014	MILEAGE	24.64	24.64
152776	CASCADE NATURAL GAS C	07/15/2014	KWRL GREENHOUSE UTILITIES HS GYM LRA MIDDLE SCHOOL UTILITIES WIS	20.09 27.68 251.49 21.43 501.85 552.12	1,374.66
152777	CASCADE MOBILE	07/15/2014	RADIO BATTERY	39.84	39.84
152778	CENTURY LINK	07/15/2014	PARADISE PT KWRL PHONE/INTERNET PS/ALI 911	164.25 21.01	185.26
152779	CHUCK JONES AUTOMOTIV	07/15/2014	KWRL MAINT/REPAIR	57.12	57.12
152780	CITY OF WOODLAND	07/15/2014	WPS WATER ATHLETIC FIELD	1,760.34 243.05	7,388.58

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			LRA WATER	123.02	
			PIT HOUSE WATER	149.85	
			MS WATER	1,475.29	
			HS WATER	1,260.01	
			WATER	173.12	
			KWRL WATER	765.57	
			WIS WATER	1,198.42	
			WATER	239.91	
152781	CLARK PUBLIC UTILITIE	07/15/2014	KWRL PROPERTY	202.46	202.46
			RIDGEFIELD		
152782	COLUMBIA DRAIN CO.	07/15/2014	PLUMBING	168.02	168.02
			MAINT/REPAIR		
152783	COMSTOCK, KELLIE N	07/15/2014	OUT OF POCKET	158.74	158.74
			REIMB ARTFEST		
			SUPPLIES		
152784	COSTCO	07/15/2014	WCC snacks	401.82	621.60
			OPEN PO FOR	219.78	
			OFFICE CHAIR		
152785	COWLEY, JASON D	07/15/2014	CREDIT REIMB	2,000.00	2,000.00
152786	COWLITZ P.U.D.	07/15/2014	ATHLETIC FIELD	24.61	15,663.73
			PRIMARY SCHOOL	4,581.62	
			KWRL	885.82	
			MS/HS	6,652.49	
			WIS	2,549.19	
			PORTABLES	126.35	
			PORTABLES	95.71	
			PIT CREW HOUSE	31.50	
			LRA	85.40	
			NEW HS	631.04	
152787	CTS LANGUAGELINK	07/15/2014	INTERPRETING	25.39	25.39
			SERVICES		
152788	CULLISON, JENNIFER RE	07/15/2014	TRAVEL REIMB	5.75	5.75
152789	DAY WIRELESS SYSTEMS	07/15/2014	OPEN PURCHASE	113.41	113.41

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR RADIO MAINT/REPAIR 2013-14 SCHOOL YEAR.		
152790	DECKER EQUIPMENT	07/15/2014	MAINT SUPPLIES	135.13	135.13
152791	DOOLITTLE, ERWIN	07/15/2014	KWRL CDL TEXT REIMB	10.00	10.00
152792	FASTENAL	07/15/2014	OPEN PO FOR KWRL 2013-14	29.95	176.99
			OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	37.75	
			OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	69.81	
			OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	39.48	
152793	FLANAGAN, GLEN A.	07/15/2014	CREDIT REIMB	384.00	384.00
152794	FLEETPRIDE	07/15/2014	KWRL PARTS	130.27	2,261.21
			KWRL PARTS	25.45	
			KWRL PARTS	431.94	
			KWRL PARTS	49.11	
			KWRL PARTS	509.18	
			KWRL PARTS	199.44	
			KWRL PARTS	9.47	
			KWRL PARTS	25.26	
			KWRL PARTS	119.75	
			KWRL PARTS	171.81	
			KWRL PARTS	224.70	
			KWRL PARTS	98.28	
			KWRL PARTS	12.94	
			KWRL PARTS	169.47	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152795	FLOOR'S-N-MORE	07/15/2014	KWRL PARTS KWRL PARTS CARPET ADHESIVE	62.78 21.36 70.07	70.07
152796	FRONTIER	07/15/2014	KWRL PHONES/KALAMA LINE PIT CREW PHONE	31.79 62.95	94.74
152797	GARREN, JOHN DEAN	07/15/2014	TOOL REIMB	46.33	46.33
152798	GLOBAL SECURITY	07/15/2014	PARADISE PT SECURITY	34.95	34.95
152799	GPM WATER SYSTEMS	07/15/2014	YALE WATER	110.95	110.95
152800	HAMMER, THOMAS	07/15/2014	KWRL CDL REIMB	64.00	64.00
152801	HDJ DESIGN GROUP PLLC	07/15/2014	AGREEMENT FOR CONSULTING SERVICES FOR YALE SMALL WATER SYSTEM MANAGEMENT PLAN DATED 5/10/13.	7,600.30	7,600.30
152802	HEALTH CARE AUTHORITY	07/15/2014	SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH	923.33	923.33
152803	HUDDLESTON, PAUL RICH	07/15/2014	MILEAGE	300.36	300.36
152804	IMAGINE LEARNING	07/15/2014	ANNUAL LICENSE RENEWAL 2014-15	12,682.80	12,682.80
152805	INITAL ATTACK WATER T	07/15/2014	OPEN PO FOR KWRL 2013-14	388.08	388.08
152806	INTEGRA TELECOM	07/15/2014	DISTRICT PHONES	2,006.51	2,006.51
152807	J.W. PEPPER & SON INC	07/15/2014	CHOIR MUSIC	50.12	50.12
152808	J2 BLUE PRINT SUPPLY	07/15/2014	YALE WATER PROJECT	514.66	514.66
152809	JOSTENS, INC. VANCOUV	07/15/2014	CAPS AND GOWNS	262.76	262.76

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152810	KERNEN, DEBBIE J	07/15/2014	TEAM HIGH MILEAGE	521.92	521.92
152811	KNUDSON, MARK	07/15/2014	CREDIT REIMB	1,050.00	1,050.00
152812	KRISKEL COMMUNICATION	07/15/2014	WHS YEARBOOK SUPPLIMENT	1,513.26	1,513.26
152813	LEWELLEN, MICHELLE	07/15/2014	CREDIT REIMB	129.00	129.00
152814	LOWER COLUMBIA COLLEG	07/15/2014	RUNNING START	2,714.60	2,714.60
152815	MCLARRIN, ANN MARIE	07/15/2014	MILEAGE	403.33	403.33
152816	MINUTEMAN PRESS	07/15/2014	DISTRICT MAILER PRINTING	511.55	511.55
152817	MORRIS, LINDA BEE	07/15/2014	MILEAGE REIMB ART INFUSED TRAINING	225.68	225.68
152818	N.W. OCCUPATIONAL MED	07/15/2014	OPEN PO FOR KWRL 2013-14 SCHOOL YR.	70.00	210.00
			OPEN PO FOR KWRL 2013-14 SCHOOL YR.	140.00	
152819	NORTHERN ENERGY	07/15/2014	OPEN PO FOR KWRL 2013-14 SCHOOL YR PARTS/SUPPLIES	75.33	75.33
152820	NORTHWEST CONTROL COM	07/15/2014	OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	52.28	1,047.01
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	994.73	
152821	Vendor Continued Void	07/15/2014			0.00
152822	Vendor Continued Void	07/15/2014			0.00
152823	OFFICE DEPOT	07/15/2014	ENGAGE PRINTING WIS Pacific Power	32.48 -38.73	2,889.16

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Grant money, order #s: 715724049-001 715724223-001 715724224-001 715724225-001 PRINT CARTRIDGES	77.36	
			TEACHER ENGAGE PRINTING	1,271.92	
			ELA CURRICULUM PRINTING/YALE ORDER	142.26	
			WIS Dietrich classroom supplies as listed	58.15	
			WIS Dietrich classroom supplies as listed	11.08	
			WIS Dietrich classroom supplies as listed	106.41	
			WIS Dietrich classroom supplies as listed	27.43	
			WIS Pacific Power Grant money, order #s: 715724049-001 715724223-001	190.76	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			715724224-001		
			715724225-001		
			WIS Pacific Power	50.06	
			Grant money,		
			order #s:		
			715724049-001		
			715724223-001		
			715724224-001		
			715724225-001		
			WIS Pacific Power	38.73	
			Grant money,		
			order #s:		
			715724049-001		
			715724223-001		
			715724224-001		
			715724225-001		
			WIS Pacific Power	12.59	
			Grant money,		
			order #s:		
			715724049-001		
			715724223-001		
			715724224-001		
			715724225-001		
			WIS Office copy	154.00	
			paper / Pacific		
			Power Grant order		
			for Wanke		
			ENGAGE PRINTING	32.81	
			ENGAGE PRINTING	310.20	
			ENGAGE PRINTING	411.65	
152824	OLSON, KRISTI M.	07/15/2014	CREDIT REIMB	390.00	390.00
152825	OTTIS, FELICITY F	07/15/2014	MILEAGE	403.20	448.20
			CREDIT REIMB	45.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152826	PARR LUMBER	07/15/2014	KWRL FENCE REPAIR OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	35.91 163.87	199.78
152827	PART WORKS INC.	07/15/2014	OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	77.06	77.06
152828	PEACEHEALTH MEDICAL G	07/15/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR	225.00	225.00
152829	PERFORMANCE LIGHTING	07/15/2014	OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR	296.85	296.85
152830	POLESTAR BENEFITS, IN	07/15/2014	COBRA MONTHLY ADMIN FEE	40.00	40.00
152831	PORTER FOSTER RORICK,	07/15/2014	KWRL LEGAL FEES DISTRICT LEGAL FEES	2,226.00 3,094.50	5,320.50
152832	RENAUD ELECTRIC CO.,	07/15/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	264.11	264.11
152833	RIVERSIDE PUBLISHING	07/15/2014	WOODCOCK-JOHNSON IV COMPLETE KIT FORM A	1,730.08	1,730.08
152834	RODDA PAINT	07/15/2014	OPEN PO FOR 2013-14 SCHOOL YEAR	91.86	91.86
152835	SHOUP, DEBBIE RENEE	07/15/2014	MILEAGE	94.48	94.48
152836	SPARKS, JACELYN MARIE	07/15/2014	CREDIT REIMB	758.75	758.75
152837	SPEEDY LITHO INC	07/15/2014	GRAD PROGRAMS WHS	321.89	321.89
152838	STATE OF WASHINGTON	07/15/2014	DRIVERS ABSTRACT	13.00	13.00
152839	STEPHOUSE NETWORKS	07/15/2014	BOARD INTERNET	70.00	70.00
152840	SUNBELT RENTALS	07/15/2014	OPEN PO FOR	215.60	215.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			EQUIPMENT RENTAL 2013-14 SCHOOL YEAR		
152841	TDS TELECOM INC	07/15/2014	YALE PHONES	178.85	178.85
152842	TENNANT SALES AND SER	07/15/2014	OPEN PO FOR MAINT EQUIPMENT REPAIR. OPEN PO FOR MAINT EQUIPMENT REPAIR. OPEN PO FOR MAINT EQUIPMENT REPAIR.	418.91 156.42 104.27	679.60
152843	TWIN CITY GLASS COMPA	07/15/2014	OPEN PO FOR WINDOW MAINT/REPAIRS	320.35	320.35
152844	VANCOUVER SD #37	07/15/2014	FIR GROVE	5,414.62	5,414.62
152845	VIDEO COMMUNICATIONS	07/15/2014	TRAINING VIDEOS/KWRL	268.50	268.50
152846	WALTER E. NELSON CO.	07/15/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR. GYM FLOOR PREP AND FINISH OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR. OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	47.82 7,608.11 134.59 31.71	7,822.23
152847	WASTE CONNECTIONS, IN	07/15/2014	YALE GARBAGE KWRL PARADISE PT GARBAGE	137.16 89.77	226.93
152848	WASTE CONTROL	07/15/2014	DIST GARBAGE	2,753.95	2,753.95
152849	WCP SOLUTIONS	07/15/2014	CLEANING SUPPLIES	47.30	47.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount	
152850	WILCOX & FLEGEL	07/15/2014	KWRL FUEL	726.86	9,033.89	
			KWRL FUEL	2,705.71		
			KWRL FUEL	2,636.08		
			KWRL FUEL	789.02		
			GROUNDS /MAINT	535.86		
			FUEL			
			KWRL FUEL	1,640.36		
152851	WISEMAN, CHRISTOPHER	07/15/2014	MILEAGE	77.95		77.95
152852	WOODLAND TRUE VALUE	07/15/2014	OPEN PO FOR KWRL	17.24		100.90
			FOR 2013-14			
			SCHOOL YEAR.			
			OPEN PO FOR MAINT	9.69		
			SUPPLIES FOR			
			2013-14 SCHOOL			
			YEAR.			
			OPEN PO FOR KWRL	17.37		
			FOR 2013-14			
			SCHOOL YEAR.			
			OPEN PO FOR MAINT	13.56		
			SUPPLIES FOR			
			2013-14 SCHOOL			
			YEAR.			
			OPEN PO FOR MAINT	14.00		
			SUPPLIES FOR			
			2013-14 SCHOOL			
			YEAR.			
			OPEN PO FOR MAINT	1.93		
			SUPPLIES FOR			
			2013-14 SCHOOL			
			YEAR.			
			OPEN PO FOR MAINT	7.41		
			SUPPLIES FOR			
			2013-14 SCHOOL			

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR. OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	19.70	
152853	WOODLAND AUTO SUPPLY	07/15/2014	OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR.	110.25	110.25
152854	Vendor Continued Void	07/15/2014			0.00
152855	WOODLAND SCHOOL DIST	07/15/2014	SKILLS USA WASHINGTON/ CREATIVE CHEF NATIONALS FOR K. MILLER GE CAPITAL/ SALES TAX ON COPY MACHINE LEASE USPS/ DO BULK MAILING DOL/ KWRL CDL T. HAMMER WPS LUNCH REFUND T. GENTRY WHS LIB REFUND/ D. BECKWITH WHS LIB REFUND/ S. BOWMAN WHS LIB REFUND/ R. BRUMLEY WHS LIB REFUND/ M. HALLSTROM WHS LIB REFUND/	700.00	2,066.97
				35.44	
				810.89	
				100.00	
				23.40	
				25.00	
				10.00	
				60.00	
				12.00	
				10.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			K. HENDRIX		
			WHS LIB REFUND/	10.00	
			B. LEACH		
			WHS LIB REFUND/	10.00	
			H. MCMURRY		
			WHS LIB REFUND/	60.00	
			J. ROBLES		
			WHS LIB REFUND/	55.00	
			M. POUKKULA		
			WHS LIB REFUND/	9.00	
			T. VINER		
			WHS LIB REFUND/	8.00	
			C. CORDREY		
			PITNEY BOWES/ WPS	108.99	
			WIS LUNCH REFUND	19.25	
152856	YEO, DAMON D	07/15/2014	BEHRENDSEN		
			MILEAGE FOR	336.00	336.00
			FASTPITCH STATE		
			IN LEIU OF		
			RENTING ANOTHER		
			VEHICLE.		
84	Computer		Check(s) For a Total of		109,104.08

	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
	84	Computer	Checks For a Total of	109,104.08
Total For	84	Manual, Wire Tran, ACH & Computer	Checks	109,104.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	109,104.08

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	886.59	42.65	108,174.84	109,104.08