

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 September 22, 2014, the board, by a _____ vote, approves payments, totaling \$63,720.59. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 153209 through 153276, totaling \$63,720.59

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153209	ACCUTECH REFRIGERATIO	09/30/2014	MS WALK IN COOLER MAINT/REPAIR	350.35	350.35
153210	ADDYLAB	09/30/2014	KWRL TESTING	72.25	72.25
153211	AIRGAS	09/30/2014	OPEN PO FOR SHOP SUPPLIES FOR 2014-15 KWRL CYLINDER RENTAL	90.07 136.12	226.19
153212	ARROW FENCE COMPANY	09/30/2014	LOCKER ROOM GATE INSTALL WPS	640.82	640.82
153213	BAIRD, CATHY	09/30/2014	KWRL MILEAGE	6.16	6.16
153214	BELL STUDIOS	09/30/2014	K-6 CURRICULUM PRINTING K-5 CURRICULUM PRINTING YALE	20,598.79 2,142.75	22,741.54
153215	BRAND, PATRICIA ANN	09/30/2014	MILEAGE	24.64	24.64

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153216	CARNEY, STEVEN J	09/30/2014	OUT OF POCKET REIMB/ YELLOW JACKET TRAPS	29.97	29.97
153217	CASCADE MOBILE	09/30/2014	RADIO BATTERIES/SECURITY	54.65	54.65
153218	COLUMBIA TELEPHONE CO	09/30/2014	PHONE MAINT/REPAIR	129.12	129.12
153219	COLUMBIA DRAIN CO.	09/30/2014	OPEN PO FOR MAINT DEPT 2014-15	168.02	168.02
153220	CONSOLIDATED ELECTRIC	09/30/2014	OPEN PO FOR MAINT DEPT 2014-15 OPEN PO FOR MAINT DEPT 2014-15	1,052.34 31.10	1,083.44
153221	COSTCO	09/30/2014	WATER FOR YALE	63.11	63.11
153222	COSTCO MEMBERSHIP	09/30/2014	ANNUAL MEMBERSHIP RENEWAL	110.00	110.00
153223	COWLITZ P.U.D.	09/30/2014	YALE YALE YALE	327.72 13.50 78.47	419.69
153224	CTS LANGUAGELINK	09/30/2014	INTERPRETING SERVICES	32.13	32.13
153225	DAY WIRELESS SYSTEMS	09/30/2014	KWRL SITE RENT/RAINIER HILL	2,595.84	2,595.84
153226	DECKER EQUIPMENT	09/30/2014	OPEN PO FOR MAINT DEPT 2014-15	129.38	129.38
153227	DEPARTMENT OF LICENSI	09/30/2014	DRIVERS ABSTRACTS DRIVERS ABSTRACTS DRIVERS ABSTRACT DRIVERS ABSTRACTS	65.00 39.00 65.00 13.00	182.00
153228	DERHEIM, TINA MARIE	09/30/2014	KWRL MILEAGE	6.16	6.16
153229	DIRECTED MEDIA, INC.	09/30/2014	WIS 4th grade Wash. Past & Present textbooks	346.62	346.62

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153230	DUNN, WANDA LYNN	09/30/2014	KWRL MILEAGE	6.16	6.16
153231	EDWARDS, ANDREA E	09/30/2014	CREDIT REIMB	400.00	400.00
153232	FASTENAL	09/30/2014	KWRL PARTS	40.66	40.66
153233	FERIS, MARY E	09/30/2014	MILEAGE	70.56	70.56
153234	FINDLAY, RICHARD M	09/30/2014	HS SCIENCE PETTY CASH REIMB	107.47	107.47
153235	FLEETPRIDE	09/30/2014	KWRL CREDIT KWRL PARTS KWRL PARTS KWRL PARTS	-216.66 158.31 228.54 34.91	205.10
153236	GEORGE, SANDRA KAY	09/30/2014	OUT OF POCKET REIMB	80.93	80.93
153237	GLOBAL SECURITY	09/30/2014	KWRL PARADISE PT SECURITY	34.95	34.95
153238	GREEN, MICHAEL Z.	09/30/2014	MILEAGE	199.36	199.36
153239	HANSON, RAYMOND PHILL	09/30/2014	KWRL MILEAGE	6.16	6.16
153240	HEAD, CAREN M	09/30/2014	KWRL MILEAGE	10.64	10.64
153241	HENDERSON, TONYA	09/30/2014	CAFETERIA SHOE REIMB	48.77	48.77
153242	ISSELHARDT, RANDI A.	09/30/2014	MILEAGE	28.00	28.00
153243	KLAUS, KATIE	09/30/2014	WEST-E TEST FEE REIMB	155.00	155.00
153244	MORRIS, LINDA BEE	09/30/2014	CREDIT REIMB	400.00	400.00
153245	MUSIC WORLD	09/30/2014	INSTRUMENT REPAIRS - OPEN PO NOT TO EXCEED \$400	649.65	649.65
153246	N.W. OCCUPATIONAL MED	09/30/2014	KWRL DOT EXAMS	140.00	140.00
153247	NIEKAMP, KYLE WESLEY	09/30/2014	MILEAGE	117.60	117.60
153248	NIELSEN, CATHERINE A	09/30/2014	KWRL MILEAGE	6.16	6.16
153249	NORTHWEST TEXTBOOK DE	09/30/2014	WESTERN CIVILIZATION 8TH EDITION - 10	1,081.21	1,081.21

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153250	NORTHWEST STAFFING RE	09/30/2014	EMPLOYMENT TESTING	75.00	75.00
153251	PAINTER, OREN KEITH	09/30/2014	KWRL MILEAGE	10.64	10.64
153252	PART WORKS INC.	09/30/2014	OPEN PO FOR MAINT DEPT SUPPLIES 2014-15	499.92	499.92
153253	PCG EDUCATION	09/30/2014	IEP ONLINE TRAINING	1,000.00	1,000.00
153254	PEARSON, SOFIA	09/30/2014	OCTOBER RENT/LRA	2,000.00	2,000.00
153255	POLESTAR BENEFITS, IN	09/30/2014	COBRA ADMIN FEE	40.00	40.00
153256	PORTER FOSTER RORICK,	09/30/2014	KWRL SEMI-ANNUAL RETAINER	2,500.00	2,500.00
153257	RODDA PAINT	09/30/2014	OPEN PO FOR MAINT DEPT 2014-15	454.74	454.74
153258	ROTARY CLUB OF WOODLA	09/30/2014	ANNUAL DUES/SHOUP	150.00	150.00
153259	SAFETY-KLEEN CORPORAT	09/30/2014	KWRL SERVICE	25.00	25.00
153260	SOKOLOWSKI, CRYSTAL	09/30/2014	KWRL MILEAGE	6.16	6.16
153261	SONITROL/ADVANTAGE PR	09/30/2014	OPEN PO FOR MAINT/SECURITY 2014-15	229.34	229.34
153262	STEPHOUSE NETWORKS	09/30/2014	BOARD INTERNET	70.00	70.00
153263	STUB, KATHLEEN A.	09/30/2014	CDL REIMB KWRL	85.00	85.00
153264	THOMASKELLY SOFTWARE	09/30/2014	EZSES INCL SOFTWARE TRAINING/SPED DEPT	3,250.00	3,250.00
153265	THYSSENKRUPP ELEVATOR	09/30/2014	ELEVATOR MAINT/REPAIR 2014-15	1,033.30	1,033.30
153266	TWIN CITY GLASS COMPA	09/30/2014	OPEN PO FOR MAINT DEPT 2014-15	178.37	178.37
153267	WA ASSN OF SCHOOL ADM	09/30/2014	EDUPORTAL LEVEL 1 SERVICE 2014-15	218.20	718.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCHOOL YEAR LEVEL 2 SUBSCRIPTION	500.00	
153268	WALTER E. NELSON CO.	09/30/2014	EDUPORTAL 2014-15 OPEN PO FOR MAINT SUPPLIES 2014-15	893.53	1,749.98
			OPEN PO FOR MAINT SUPPLIES 2014-15	246.86	
			OPEN PO FOR MAINT SUPPLIES 2014-15	19.79	
			OPEN PO FOR MAINT SUPPLIES 2014-15	479.00	
			OPEN PO FOR MAINT SUPPLIES 2014-15	110.80	
153269	WASTE CONTROL	09/30/2014	GARBAGE SERVICE PARADISE PT	88.77	88.77
153270	WILCOX & FLEGEL	09/30/2014	KWRL FUEL	617.56	13,915.32
			KWRL FUEL	2,580.98	
			KWRL FUEL	194.22	
			KWRL FUEL	3,602.10	
			KWRL FUEL	529.50	
153271	WOLVERINE SPORTS	09/30/2014	KWRL FUEL WIS P.E.: Class supplies as listed	6,390.96 973.22	973.22
153272	WOODLAND TRUE VALUE	09/30/2014	KWRL SUPPLIES	31.75	158.92
			KWRL SUPPLIES	6.43	
			MAINT DEPT SUPPLIES	19.92	
			MAINT DEPT	4.50	
			MAINT SUPPLIES	77.60	
			KWRL SUPPLIES	12.70	
			MAINT SUPPLIES	6.02	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153273	WOODLAND AUTO SUPPLY	09/30/2014	KWRL PARTS	21.75	100.29
			KWRL PARTS	5.99	
			KWRL PARTS	5.07	
			KWRL PARTS	5.99	
			KWRL PARTS	17.02	
			KWRL PARTS	4.52	
			MAINT DEPT	39.95	
153274	WOODLAND MIDDLE SCHOO	09/30/2014	LITTLE INDIAN	128.97	128.97
			EMBROIDERY/ STAFF		
			TSHIRTS		
153275	WOODLAND SCHOOL DIST	09/30/2014	M GRAHAM/	75.00	1,040.91
			PARTICIPATION FEE		
			REFUND		
			WOODLAND	788.88	
			POSTMASTER/DO		
			BULK MAILING		
			HAZEL DELL BLUE	52.03	
			PRINT/KWRL MAPS		
			MARY FERIS/OFFICE	50.00	
			REFRIGERATOR		
			C BARBER/PART FEE	75.00	
			REFUND		
153276	YOUNG, TERESA C	09/30/2014	MILEAGE	38.08	38.08
		68	Computer	Check(s) For a Total of	63,720.59

	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
	68	Computer	Checks For a Total of	63,720.59
Total For	68	Manual, Wire Tran, ACH & Computer Checks		63,720.59
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	63,720.59

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-1,692.71	150.00	65,263.30	63,720.59