

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 November 10, 2014, the board, by a _____ vote, approves payments, totaling \$133,110.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 153527 through 153591, totaling \$133,110.48

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153527	ACTION PAVING INC	11/14/2014	PAVING FOR KALAMA KWRL PARKING LOT	7,302.06	7,302.06
153528	AIRGAS	11/14/2014	OPEN PO FOR SHOP SUPPLIES FOR 2014-15	754.28	1,796.52
			OPEN PO FOR SHOP SUPPLIES FOR 2014-15	24.00	
			OPEN PO FOR SHOP SUPPLIES FOR 2014-15	95.99	
			OPEN PO FOR SHOP SUPPLIES FOR 2014-15	119.14	
			SCIENCE/ NITROGEN	65.93	
			OPEN PO FOR SHOP	663.60	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR 2014-15		
			OPEN PO FOR SHOP	73.58	
			SUPPLIES FOR 2014-15		
153529	ALBINA FUEL COMPANY	11/14/2014	YALE GYM HEATING FUEL	4,029.75	4,029.75
153530	BEGGER, RICK JAMES	11/14/2014	BOOT REIMB 2014-15 (USED OPEN BALANCE FROM PRIOR YEAR IN ADDITION TO 2014/15 ALOTMENT)	109.55	177.47
153531	BIO CORPORATION	11/14/2014	KWRL TOOL REIMB SCIENCE SUPPLIES WARND AHL ZOOLOGY	67.92 337.64	337.64
153532	BOILER & COMBUSTION S	11/14/2014	YALE SCHOOL MAINT/REPAIR	1,559.07	1,559.07
153533	BRAND, PATRICIA ANN	11/14/2014	MILEAGE	73.92	73.92
153534	CASCADE NATURAL GAS C	11/14/2014	KWRL GREENHOUSE MIDDLE SCHOOL UTILITIES WIS NEW HS	20.09 38.11 592.89 449.69 862.65	1,963.43
153535	CENTURY LINK	11/14/2014	KWRL PARADISE PT PHONE/INTERNET	165.36	165.36
153536	CITY OF WOODLAND	11/14/2014	WPS WATER ATHLETIC FIELD LRA WATER PIT HOUSE WATER MS WATER HS WATER WATER	1,451.41 205.29 106.32 208.30 1,057.80 1,886.23 2,118.57	15,566.83

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL WATER	707.13	
			WIS WATER	7,602.56	
			WATER	223.22	
153537	COLUMBIA GORGE PRESS	11/14/2014	BEAVERTONIAN PRINTING	325.00	325.00
153538	COLUMBIA TELEPHONE CO	11/14/2014	TELEPHONES	499.60	499.60
153539	COLUMBIA PACIFIC CONS	11/14/2014	YALE WATER SYSTEM RETAINAGE	3,847.80	12,703.02
			YALE WATER SYSTEM PROGRESS BILLING	8,855.22	
153540	CONSOLIDATED ELECTRIC	11/14/2014	OPEN PO FOR MAINT DEPT 2014-15	339.98	339.98
153541	COSTCO	11/14/2014	OPEN PO FOR MEETING SUPPLIES NOT TO EXCEED FOR 2014-15 SCHOOL YEAR	83.12	228.09
			OPEN PO FOR AFTER SCHOOL HOMEWORK CLUB SUPPLIES	72.48	
			OPEN PO FOR MEETING SUPPLIES NOT TO EXCEED FOR 2014-15 SCHOOL YEAR	72.49	
153542	DEPARTMENT OF NATL.RE	11/14/2014	FFPA FOREST LAND ASSESSMENT	17.40	17.40
153543	DEPARTMENT OF LICENSI	11/14/2014	DRIVERS ABSTRACT	91.00	130.00
			DRIVERS ABSTRACT	26.00	
			DRIVERS ABSTRACT	13.00	
153544	ELLIOTT, LISA	11/14/2014	MILEAGE	157.92	174.55
			MILEAGE	16.63	
153545	ESD 112	11/14/2014	COOP INFO	7,154.46	9,006.38

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MANAGEMENT SERVICES WESPAC		
			CLOCK HOURS AGREEMENT	1,636.92	
			DIGITAL MEDIA COOP	215.00	
153546	FASTENAL	11/14/2014	OPEN PURCHASE ORDER FOR MAINT DEPT 2014-15	62.52	62.52
153547	Vendor Continued Void	11/14/2014			0.00
153548	FLEETPRIDE	11/14/2014	KWRL PARTS 2014-15	-46.10	2,581.67
			KWRL PARTS 2014-15	15.78	
			KWRL PARTS 2014-15	350.08	
			KWRL PARTS 2014-15	81.87	
			KWRL PARTS 2014-15	50.35	
			KWRL PARTS 2014-15	32.40	
			KWRL PARTS 2014-15	55.95	
			KWRL PARTS 2014-15	58.10	
			KWRL PARTS 2014-15	9.57	
			KWRL PARTS 2014-15	101.94	
			KWRL PARTS 2014-15	175.37	
			KWRL PARTS 2014-15	136.44	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2014-15 KWRL PARTS	147.99	
			2014-15 KWRL PARTS	21.93	
			2014-15 KWRL PARTS	605.98	
			2014-15 KWRL PARTS	20.33	
			2014-15 KWRL PARTS	270.87	
			2014-15 KWRL PARTS	492.82	
153549	FLISS, DEVON RUTH	11/14/2014	2014-15 PROF DEVELOPMENT TRAVEL	48.48	48.48
153550	FRONTIER	11/14/2014	KWRL PHONES	32.48	96.72
			PIT CREW PHONE	64.24	
153551	FRONTLINE PLACEMENT T	11/14/2014	APPLITRACK 11/03/2014-11/03/2 015	1,360.00	1,360.00
153552	GLOBAL SECURITY	11/14/2014	PARADISE PT FIRE SYSTEM MONITORING	34.95	34.95
153553	GPM WATER SYSTEMS	11/14/2014	YALE WATER	110.95	110.95
153554	HDJ DESIGN GROUP PLLC	11/14/2014	AGREEMENT FOR CONSULTING SERVICES FOR YALE SMALL WATER SYSTEM MANAGEMENT PLAN DATED 5/10/13.	1,463.48	1,463.48
153555	HEALTH CARE AUTHORITY	11/14/2014	QUARTERLY MEDICAID ADMIN	306.39	306.39
153556	HILL, LINDSAY	11/14/2014	MILEAGE	191.52	191.52

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153557	JOHNS, KELSEY A	11/14/2014	mileage	70.56	70.56
153558	JOSTENS, INC.	11/14/2014	DIPLOMA COVERS	1,335.48	1,335.48
153559	LAKE, RANDY G	11/14/2014	CICO/SWIS TRAINING	90.00	90.00
153560	LIABRAATEN, BRENT	11/14/2014	WA PROTEACH CREDIT REIMB	400.00	400.00
153561	LIGHTENING GLASS	11/14/2014	KWRL WINDOW/GLASS REPAIR 2014-15	522.83	522.83
153562	LOWER COLUMBIA COLLEG	11/14/2014	RUNNING START/CEO PROGRAM	6,593.89	6,593.89
153563	LOWER COLUMBIA FOOTBA	11/14/2014	HS FOOTBALL OFFICIALS	2,226.00	2,226.00
153564	LS CONSULTING	11/14/2014	PROFESSIONAL DEVELOPMENT TRAINING/ENGAGE NY AT WIS	3,114.84	3,114.84
153565	NORTHWEST TEXTBOOK DE	11/14/2014	CHEMISTRY TEXTBOOKS	3,407.49	3,407.49
153566	NORTHWEST CONTROL COM	11/14/2014	SCIENCE FINDLAY OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15	1,884.94	5,315.56
			OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15	2,649.06	
			OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15	781.56	
153567	OSPI-AGENCY ACCOUNTIN	11/14/2014	K-20 NETWORK FEE 2014-15	6,720.00	6,720.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153568	PACIFIC AIR COMPRESSO	11/14/2014	KWRL PARTS/SUPPLIES	327.85	327.85
153569	PATTERSON, STEPHANIE	11/14/2014	MILEAGE/STATE APPRENTICESHIP MEETING	140.56	140.56
153570	PEACEHEALTH MEDICAL G	11/14/2014	KWRL DOT PHYSICALS 2014-15	200.00	200.00
153571	PERFORMANCE LIGHTING	11/14/2014	OPEN PO FOR MAINT DEPT 2014-15	30.88	30.88
153572	PMI OF IDAHO	11/14/2014	KWRL PARTS/SUPPLIES 2014-15	863.39	863.39
153573	POLESTAR BENEFITS, IN	11/14/2014	COBRA RENEWAL FEE	150.00	150.00
153574	PROPERSI, CARLOTTA P	11/14/2014	mileage	16.80	16.80
153575	RILEY, ASHA CHITRA	11/14/2014	ADMIN PROFESSIONAL DEVELOPMENT MILEAGE	500.00	940.72
153576	RON'S SERVICE INC.	11/14/2014	MAINT SUPPLIES	79.70	79.70
153577	SCHOLASTIC INC	11/14/2014	SCHOLASTIC ART SUBSCRIPTION ART SAARI	229.32	229.32
153578	SCHOOL SPECIALTY INC.	11/14/2014	WIS Art---classroom supplies as listed	146.80	146.80
153579	SIEGRIST, MONICA ELIZ	11/14/2014	OREGON DMV RECORD REIMB	1.50	1.50
153580	UHLENKOTT, DANIEL G	11/14/2014	MILEAGE	266.79	266.79
153581	VANCOUVER SD #37	11/14/2014	FIR GROVE MONTHLY DISTRICT AGREEMENT SEPT 2014	8,760.18	17,520.36

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FIR GROVE MONTHLY DISTRICT AGREEMENT OCT 2014	8,760.18	
153582	WALTER E. NELSON CO.	11/14/2014	OPEN PO FOR MAINT SUPPLIES 2014-15	246.86	319.95
			OPEN PO FOR MAINT SUPPLIES 2014-15	73.09	
153583	WASTE CONNECTIONS, IN	11/14/2014	GARBAGE SERVICE PARADISE PT	137.16 88.77	225.93
153584	WIAA	11/14/2014	GARBAGE SERVICE MS ANNUAL MEMBERSHIP FEE 2014-15	270.05	270.05
153585	WILCOX & FLEGEL	11/14/2014	KWRL FUEL	1,796.85	17,448.01
			KWRL FUEL	2,209.13	
			KWRL FUEL	716.64	
			KWRL FUEL	2,720.76	
			KWRL FUEL	799.56	
			KWRL FUEL	1,543.35	
			DIST FUEL	418.28	
			KWRL FUEL	7,243.44	
153586	WINGFOOT COMMERCIAL T	11/14/2014	KWRL TIRES	601.50	601.50
153587	WISEMAN, CHRISTOPHER	11/14/2014	MILEAGE	160.78	160.78
153588	WOOD, CAROL ANN	11/14/2014	MILEAGE	68.29	68.29
153589	WOODLAND TRUE VALUE	11/14/2014	KWRL OPEN PO 2014-15	0.86	4.48
			KWRL OPEN PO 2014-15	3.62	
153590	WOODLAND CHAMBER OF C	11/14/2014	MEMBERSHIP DUES FOR 2015	166.25	166.25
153591	WOODLAND SCHOOL DIST	11/14/2014	VIOLA YORK/MS PART FEE REFUND	50.00	481.17

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			LUBECKY PART FEE	50.00	
			REFUND WMS		
			MORALES PART FEE	50.00	
			REFUND WMS		
			DODDS PART FEE	50.00	
			REFUND WMS		
			MURPHY/PART FEE	50.00	
			REFUND WMS		
			PELTON PART FEE	50.00	
			REFUND WMS		
			NICHOLS WPS LUNCH	35.65	
			REFUND		
			PITNEY BOWES/WPS	145.52	
			POSTAGE		
65	Computer		Check(s) For a Total of		133,110.48

	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
	65	Computer	Checks For a Total of	133,110.48
Total For	65	Manual, Wire Tran, ACH & Computer	Checks	133,110.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	133,110.48

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-90.66	335.65	132,865.49	133,110.48