

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 12, 2014, the board, by a _____ vote, approves payments, totaling \$120,991.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 152351 through 152418, totaling \$120,991.93

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152351	ACCURATE STEEL ERECTO	05/15/2014	WHS GUTTERS	9,902.51	9,902.51
152352	ADVANCED	05/15/2014	accreditation fees for WHS for 2014-15	725.00	3,225.00
			LRA ACCREDITATION FEES 2014-15	2,500.00	
152353	AIRGAS	05/15/2014	OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR	174.30	615.10
			OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR	60.04	
			OPEN PURCHASE ORDER FOR VOC	320.04	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DEPT 2013-14 SCHOOL YEAR OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR	60.72	
152354	ARTHUR J. GALLAGHER R	05/15/2014	KWRL STORAGE TANK INS RENEWAL	3,231.47	3,231.47
152355	BIGGER, FASTER, STRON	05/15/2014	MUSCLE CLAMPS RUBBER BUMPERS PE HANLEY	198.00	198.00
152356	CASCADE NATURAL GAS C	05/15/2014	KWRL GREENHOUSE UTILITIES HS GYM LRA UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	97.85 148.11 1,122.08 131.99 347.28 1,788.77 1,104.05	4,740.13
152357	CASCADE NETWORKS	05/15/2014	FIBER TO WIS	340.26	340.26
152358	CDWG INC.	05/15/2014	PRINT CARTRIDGES - ENGLISH - BLACKWELDER	111.56	111.56
152359	CENTURY LINK	05/15/2014	KWRL PARADISE PT PHONE/INTERNET	190.78	190.78
152360	CITY OF WOODLAND	05/15/2014	WPS WATER WPS WATER ATHLETIC FIELD LRA WATER PIT HOUSE WATER MS WATER HS WATER WATER KWRL WATER	978.71 412.66 264.03 97.96 131.19 1,051.92 1,189.80 131.37 727.10	6,386.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WIS WATER	1,195.00	
			WATER	206.51	
152361	CLARK COLLEGE	05/15/2014	RUNNING START	18,705.40	18,705.40
152362	COLUMBIA DRAIN CO.	05/15/2014	MAINT/REPAIR	359.89	359.89
			PLUMBIN		
152363	COPYTRONIX	05/15/2014	COPIER LEASE	19.84	19.84
152364	COSTCO	05/15/2014	snacks	384.19	549.03
			OPEN PURCHASE	164.84	
			ORDER FOR		
			SUPPLIES NOT TO		
			EXCEED.		
152365	COWLITZ P.U.D.	05/15/2014	ATHLETIC FIELD	24.61	1,688.53
			KWRL	997.33	
			NEW HS	666.59	
152366	CULLISON, JENNIFER RE	05/15/2014	CREDIT REIMB	200.00	200.00
152367	CURT'S WINDSHIELD REP	05/15/2014	OPEN PO FOR KWRL	43.20	43.20
			2013-14		
152368	DEPARTMENT OF LICENSI	05/15/2014	DRIVERS ABSTRACT	13.00	13.00
152369	ESD 112	05/15/2014	WIS PRINTING	32.57	7,467.30
			TARDY PASSES		
			OPEN PO FOR KWRL	81.00	
			2013-14		
			PRINT CENTER	251.66	
			CHARGES WCC/WPS		
			WESPAC DATA	6,687.87	
			PROCESSING		
			2013-14		
			PHYSICAL THERAPY	414.20	
			2013-14		
152370	FASTENAL	05/15/2014	OPEN PO FOR KWRL	42.10	324.82
			2013-14		
			OPEN PO FOR MAINT	37.49	
			DEPT 2013-14		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCHOOL YEAR. OPEN PO FOR MAINT DEPT 2013-14	245.23	
152371	FERGUSON PUMP DIVISIO	05/15/2014	SCHOOL YEAR. OPEN PO FOR MAINT DEPT 2013-14	52.79	52.79
152372	FLANAGAN, JEFFREY E	05/15/2014	SCHOOL YEAR WIS LIBRARY CLIPART	132.57	132.57
152373	Vendor Continued Void	05/15/2014			0.00
152374	Vendor Continued Void	05/15/2014			0.00
152375	FLEETPRIDE	05/15/2014	OPEN PURCHASE ORDER FOR 2013=14 SCHOOL YEAR	97.99	3,687.30
			OPEN PURCHASE ORDER FOR 2013=14 SCHOOL YEAR	26.73	
			OPEN PURCHASE ORDER FOR 2013=14 SCHOOL YEAR	63.39	
			OPEN PURCHASE ORDER FOR 2013=14 SCHOOL YEAR	261.78	
			OPEN PURCHASE ORDER FOR 2013=14 SCHOOL YEAR	133.15	
			OPEN PURCHASE ORDER FOR 2013=14 SCHOOL YEAR	54.28	
			OPEN PURCHASE ORDER FOR 2013=14 SCHOOL YEAR	204.22	
			OPEN PURCHASE	28.88	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR 2013=14		
			SCHOOL YEAR		
			OPEN PURCHASE	115.97	
			ORDER FOR 2013=14		
			SCHOOL YEAR		
			OPEN PURCHASE	46.45	
			ORDER FOR 2013=14		
			SCHOOL YEAR		
			OPEN PURCHASE	253.29	
			ORDER FOR 2013=14		
			SCHOOL YEAR		
			OPEN PURCHASE	10.69	
			ORDER FOR 2013=14		
			SCHOOL YEAR		
			OPEN PURCHASE	16.04	
			ORDER FOR 2013=14		
			SCHOOL YEAR		
			KWRL PARTS	118.82	
			KWRL PARTS	27.96	
			KWRL PARTS	139.09	
			KWRL PARTS	74.09	
			OPEN PURCHASE	195.98	
			ORDER FOR 2013=14		
			SCHOOL YEAR		
			KWRL PARTS	113.90	
			KWRL PARTS	412.26	
			KWRL PARTS	29.84	
			KWRL PARTS	-54.00	
			KWRL PARTS	13.98	
			KWRL PARTS	656.70	
			OPEN PURCHASE	6.90	
			ORDER FOR 2013=14		
			SCHOOL YEAR		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PURCHASE	34.67	
			ORDER FOR 2013=14		
			SCHOOL YEAR		
			OPEN PURCHASE	100.71	
			ORDER FOR 2013=14		
			SCHOOL YEAR		
			OPEN PURCHASE	11.58	
			ORDER FOR 2013=14		
			SCHOOL YEAR		
			OPEN PURCHASE	184.81	
			ORDER FOR 2013=14		
			SCHOOL YEAR		
			OPEN PURCHASE	58.72	
			ORDER FOR 2013=14		
			SCHOOL YEAR		
			OPEN PURCHASE	248.43	
			ORDER FOR 2013=14		
			SCHOOL YEAR		
152376	FLISS, DEVON RUTH	05/15/2014	TRAVEL EXPENSE	64.44	64.44
			REIMB		
152377	FRONTIER	05/15/2014	KWRL	31.79	94.74
			PHONES/KALAMA		
			LINE		
			PIT CREW PHONE	62.95	
152378	GE CAPITAL	05/15/2014	COPIER LEASE	371.78	371.78
152379	GOPHER SPORT	05/15/2014	MISC PE EQUIPMENT	679.34	679.34
152380	GPM WATER SYSTEMS	05/15/2014	YALE WATER	110.95	110.95
152381	GRAY, SARAH D	05/15/2014	CREDIT REIMB	400.00	400.00
152382	HDJ DESIGN GROUP PLLC	05/15/2014	AGREEMENT FOR	3,456.22	3,456.22
			CONSULTING		
			SERVICES FOR YALE		
			SMALL WATER		
			SYSTEM MANAGEMENT		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152383	HEALTH CARE AUTHORITY	05/15/2014	PLAN DATED 5/10/13. QUARTERLY MEDICAID ADMIN CLAIMING COST SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH	406.55 57.61	464.16
152384	HINGSTON, JOEL P	05/15/2014	CREDIT REIMB	140.95	140.95
152385	INTEGRA TELECOM	05/15/2014	DISTRICT PHONES	1,982.19	1,982.19
152386	JOHN FORD	05/15/2014	WHALE/OCEAN PROGRAM 1ST GRADE	1,000.00	1,000.00
152387	JOSTENS, INC.	05/15/2014	TEAM DIPLOMA	31.19	31.19
152388	KELLY FRISBIE	05/15/2014	MAINT TOOLS	75.00	75.00
152389	LS CONSULTING	05/15/2014	KINDERGARTEN/PLC TRAINING	411.96	411.96
152390	N.W. OCCUPATIONAL MED	05/15/2014	OPEN PO FOR KWRL 2013-14 SCHOOL YR.	70.00	70.00
152391	NASCO	05/15/2014	SCIENCE CLASSROOM SUPPLIES DEESE	15.35	15.35
152392	NATIONAL HOSA	05/15/2014	STATE AND NATIONAL FEES/ADVISOR CULLISON	15.00	15.00
152393	OFFICE DEPOT	05/15/2014	PRINT CARTRIDGES AND FILE FOLDERS VANCLEEF FAX TONER	170.00 64.61	234.61
152394	PACIFIC ACE LLC	05/15/2014	CARTRIDGE BRAND TENNIS COURT CRACK REPAIR AND	4,452.14	4,452.14

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152395	PART WORKS INC.	05/15/2014	COLOR MATCH, NETS AND INSTALATION PER QUOTE DATED 11/5/13 OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	346.74	985.23
			OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	412.11	
			OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	226.38	
152396	PEACEHEALTH MEDICAL G	05/15/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR	150.00	150.00
152397	PITNEY BOWES INC.	05/15/2014	WPS POSTAGE METER RENTAL	7.99	7.99
152398	POLESTAR BENEFITS, IN	05/15/2014	COBRA MONTHLY ADMIN FEE	40.00	40.00
152399	PROGRESS CENTER, INC.	05/15/2014	EARLY INTERVENTION	4,949.40	4,949.40
152400	QUILL CORPORATION	05/15/2014	CLASSROOM SUPPLIES FINDLAY AND ROOS SCIENCE	126.95	126.95
152401	RODDA PAINT	05/15/2014	OPEN PO FOR 2013-14 SCHOOL YEAR	187.64	176.89
			OPEN PO FOR 2013-14 SCHOOL YEAR	-10.75	
152402	SCHETKY NW SALES INC.	05/15/2014	KWRL PARTS	92.18	92.18
152403	SIMPLEX GRINNELL	05/15/2014	MAINT/REPAIR	417.89	417.89

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152404	SORENSEN, MELISSA	05/15/2014	MILEAGE	26.88	26.88
152405	SOUTHWEST OFFICIALS S	05/15/2014	SOCCER OFFICIALS	272.23	1,880.56
			SOCCER OFFICIALS	583.46	
			SOCCER OFFICIALS	272.23	
			SOCCER OFFICIALS	441.41	
			SOCCER OFFICIALS	311.23	
152406	SPEEDY LITHO INC	05/15/2014	REQUIREMENT CARDS	232.85	232.85
152407	SUTTON, CYNTHIA L.	05/15/2014	CLASS SUPPLIES	14.18	14.18
			REIMB		
152408	SWANSON BARK & WOOD P	05/15/2014	OPEN PO FOR	193.50	193.50
			GROUPS SUPPLIES		
			2013-14 SCHOOL		
			YEAR		
152409	TWIN CITY GLASS COMPA	05/15/2014	OPEN PO FOR	233.28	233.28
			WINDOW		
			MAINT/REPAIRS		
152410	VANCOUVER SD #37	05/15/2014	FIR GROVE	5,414.62	5,414.62
152411	Vendor Continued Void	05/15/2014			0.00
152412	WALTER E. NELSON CO.	05/15/2014	OPEN PURCHASE	322.54	6,758.62
			ORDER FOR MAINT		
			SUPPLIES 2013-14		
			SCHOOL YEAR.		
			OPEN PURCHASE	853.95	
			ORDER FOR MAINT		
			SUPPLIES 2013-14		
			SCHOOL YEAR.		
			OPEN PURCHASE	3,421.57	
			ORDER FOR MAINT		
			SUPPLIES 2013-14		
			SCHOOL YEAR.		
			OPEN PURCHASE	111.57	
			ORDER FOR MAINT		
			SUPPLIES 2013-14		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCHOOL YEAR.		
			OPEN PURCHASE	23.28	
			ORDER FOR MAINT		
			SUPPLIES 2013-14		
			SCHOOL YEAR.		
			OPEN PURCHASE	1,094.39	
			ORDER FOR MAINT		
			SUPPLIES 2013-14		
			SCHOOL YEAR.		
			OPEN PURCHASE	69.85	
			ORDER FOR MAINT		
			SUPPLIES 2013-14		
			SCHOOL YEAR.		
			OPEN PURCHASE	530.74	
			ORDER FOR MAINT		
			SUPPLIES 2013-14		
			SCHOOL YEAR.		
			OPEN PURCHASE	23.28	
			ORDER FOR MAINT		
			SUPPLIES 2013-14		
			SCHOOL YEAR.		
			OPEN PURCHASE	307.45	
			ORDER FOR MAINT		
			SUPPLIES 2013-14		
152413	WASTE CONNECTIONS, IN	05/15/2014	SCHOOL YEAR.		
			YALE GARBAGE	137.16	137.16
			SERVICE		
152414	WILCOX & FLEGEL	05/15/2014	KWRL FUEL	1,892.54	22,009.61
			KWRL FUEL	3,585.28	
			KWRL FUEL	903.44	
			KWRL FUEL	1,760.35	
			KWRL FUEL	3,443.03	
			KWRL FUEL	1,063.54	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MAINT DEPT FUEL	603.59	
			KWRL FUEL	8,757.84	
152415	WOODLAND TRUE VALUE	05/15/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	27.24	119.39
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	36.64	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	7.52	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	47.50	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	0.49	
152416	WOODLAND AUTO SUPPLY	05/15/2014	OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR.	12.79	12.79
152417	WOODLAND SCHOOL DIST	05/15/2014	KWRL BUS DRIVER PER DIEM FOR RIDGEFIELD TRIP K. PAINTER	138.00	604.15
			KWRL BUS DRIVER PER DIEM FOR RIDGEFIELD TRIP C. MATTISON	138.00	
			KWRL BUS DRIVER PER DIEM FOR RIDGEFIELD TRIP	138.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			C. NIELSON		
			PITNEY BOWES WPS	33.15	
			POSTAGE		
			T. PENNY YCC	10.00	
			REFUND		
			AMY	55.00	
			LEIFSON/YEARBOOK		
			REFUND HS		
			J.	92.00	
			CAMPBELL-Gillis		
			KWRL PER DIEM		
			WOODLAND		
152418	YOUNG'S	05/15/2014	MAINT SUPPLIES	153.06	153.06
68	Computer		Check(s) For a Total of		120,991.93

	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	120,991.93
Total For	68	Manual, Wire Tran, ACH & Computer Checks		120,991.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	120,991.93

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-27.01	65.00	120,953.94	120,991.93