

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 February 24, 2014, the board, by a _____ vote, approves payments, totaling \$161,287.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 151801 through 151875, totaling \$161,287.48

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151801	ADVANCED ELECTRIC SIG	02/28/2014	OPEN PURCHASE ORDER FOR MAINT DEPT 2013-14 SCHOOL YEAR.	91.64	91.64
151802	AIRGAS	02/28/2014	OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR	147.85	336.60
			OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR	62.57	
			OPEN PO FOR KWRL 2013-14	126.18	
151803	BALL, MELANIE	02/28/2014	MILEAGE ELL CONF	42.04	42.04
151804	BATTLEGROUND SCHOOL D	02/28/2014	SUB REIMB FOR	76.28	76.28

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151805	BEGGER, RICK JAMES	02/28/2014	CLAIR VERITY KWRL TOOL REIMB	154.95	266.90
151806	CANON FINANCIAL SERVI	02/28/2014	COPIERS COPIERS COPIERS COPIERS COPIERS COPIERS	111.95 96.61 598.05 5,537.73 143.00 399.41 542.53	7,317.33
151807	CASCADE NATURAL GAS C	02/28/2014	KWRL GREENHOUSE UTILITIES HS GYM LRA UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	579.62 420.29 3,890.34 384.25 1,615.23 5,342.28 2,601.52	14,833.53
151808	CASCADE FIRE SAFETY	02/28/2014	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	97.02	97.02
151809	CASCADE NETWORKS	02/28/2014	FIBER	340.26	340.26
151810	CENTURY LINK	02/28/2014	PS/ALI 911	21.01	21.01
151811	CHRISTENSON ELECTRIC,	02/28/2014	MAINT/REPAIRS	1,070.99	1,070.99
151812	CHUCK JONES AUTOMOTIV	02/28/2014	KWRL PARTS	57.12	57.12
151813	CLARK PUBLIC UTILITIE	02/28/2014	KWRL	227.50	227.50
151814	COLUMBIA LANGUAGE SER	02/28/2014	INTERPRETTING SERVICES	217.56	217.56
151815	CONSOLIDATED ELECTRIC	02/28/2014	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	278.96	278.96
151816	CONTEMPORARY DRAMA	02/28/2014	DRAMA MATERIALS - GORDON	294.09	294.09

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151817	COPYTRONIX	02/28/2014	COPIER SERVICE CONTRACT	19.84	19.84
151818	COWLITZ P.U.D.	02/28/2014	ATHLETIC FIELD PRIMARY SCHOOL KWRL MS/HS WIS PORTABLES PORTABLES PIT CREW HOUSE LRA	24.61 5,827.84 1,305.10 9,955.34 3,339.11 140.61 174.09 182.07 132.98	21,081.75
151819	COWLITZ-WAHKIAKUM CNC	02/28/2014	REGIONAL DUES 2014	717.00	717.00
151820	CTS LANGUAGELINK	02/28/2014	INTERPRETING SERVICES	15.03	15.03
151821	CURT'S WINDSHIELD REP	02/28/2014	OPEN PO FOR KWRL 2013-14 OPEN PO FOR KWRL 2013-14	84.60 43.20	127.80
151822	DEPARTMENT OF LICENSI	02/28/2014	DRIVERS ABSTRACT DRIVERS ABSTRACT	13.00 13.00	26.00
151823	DEPARTMENT OF ECOLOGY	02/28/2014	KWRL ANNUAL FEE	687.00	687.00
151824	ESD 112	02/28/2014	FRESH START FORMS WIS BRIDGES ACADEMY 2013-14 WESPAC DATA PROCESSING 2013-14 PHYSICAL THERAPY 2013-14	147.17 1,645.73 6,687.87 414.20	8,894.97
151825	EVERGREEN WRESTLING O	02/28/2014	WRESTLING OFFICIALS	73.02	73.02

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151826	FASTENAL	02/28/2014	OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	21.06	21.06
151827	FERGUSON PUMP DIVISIO	02/28/2014	OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR	300.91	300.91
151828	FERIS, MARY E	02/28/2014	MILEAGE	50.40	50.40
151829	FINDLAY, RICHARD M	02/28/2014	SCIENCE CLASSROOM PETTY CASH REIMB	80.54	80.54
151830	GARREN, JOHN DEAN	02/28/2014	TOOL REIMB KWRL	82.37	82.37
151831	GE CAPITAL	02/28/2014	COPIERS	316.94	316.94
151832	GREEN, MICHAEL Z.	02/28/2014	MILEAGE	371.28	371.28
151833	HOLES UNLIMITED	02/28/2014	CONCRETE WORK MAINT	918.53	918.53
151834	INITAL ATTACK WATER T	02/28/2014	OPEN PO FOR KWRL 2013-14	75.46	75.46
151835	INTEGRA TELECOM	02/28/2014	PHONES	1,985.31	1,985.31
151836	JOSTENS, INC.	02/28/2014	HS DIPLOMA	11.29	11.29
151837	KELLER SUPPLY COMPANY	02/28/2014	MAINT SUPPLIES	66.19	66.19
151838	KNUDSON, KIMBERLY ANN	02/28/2014	LRA OUT OF POCKET/CLASS SUPPLIES	24.15	24.15
151839	KNUDSON, MARK	02/28/2014	LRA OUT OF POCKET/SCIENCE SUPPLIES LRA OUT OF POCKET SCHOOL/SCIENCE EQUIPMENT	42.21 151.12	193.33
151840	LOWER COLUMBIA COLLEG	02/28/2014	RUNNING START	5,577.12	5,577.12
151841	MICHAEL E. CAVANAUGH,	02/28/2014	ARBITRATION & MEDIATION KWRL	3,320.84	3,320.84
151842	N.W. OCCUPATIONAL MED	02/28/2014	OPEN PO FOR KWRL 2013-14 SCHOOL	70.00	329.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YR. OPEN PO FOR KWRL 2013-14 SCHOOL	259.00	
151843	NORTHWEST CONTROL COM	02/28/2014	YR. OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	582.12	7,717.08
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	211.29	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	2,054.85	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	1,344.27	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	1,367.07	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	856.05	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	1,301.43	
151844	PATTERSON, STEPHANIE	02/28/2014	MILEAGE	24.64	24.64

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151845	PEACEHEALTH MEDICAL G	02/28/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR	150.00	150.00
151846	PEARSON, SOFIA	02/28/2014	LRA RENT	2,000.00	2,000.00
151847	POLESTAR BENEFITS, IN	02/28/2014	COBRA MONTHLY ADMIN FEE	40.00	40.00
151848	PORTER FOSTER RORICK,	02/28/2014	LEGAL FEES KWRL	6,251.50	6,251.50
151849	PROGRESS CENTER, INC.	02/28/2014	EARLY INTERVENTION SERVICES	4,949.40	4,949.40
151850	PROPERSI, CARLOTTA P	02/28/2014	MILEAGE/EXPENSES FOR PROF DEVELOPMENT CLASSROOM BOOKS	9.48	72.33
151851	RENAUD ELECTRIC CO.,	02/28/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	62.85 264.11	264.11
151852	RODDA PAINT	02/28/2014	OPEN PO FOR 2013-14 SCHOOL YEAR OPEN PO FOR 2013-14 SCHOOL YEAR	454.43 2,349.40	2,803.83
151853	SCIENTIFIC INSTRUMENT	02/28/2014	MICROSCOPE REPAIR ROOS	458.15	458.15
151854	SIMPLEX GRINNELL	02/28/2014	MAINT/REPAIRS	478.83	478.83
151855	SME SOLUTIONS, LLC	02/28/2014	COMPLIANCE TESTING KWRL KWRL MAINT/REPAIRS	500.00 88.41	588.41
151856	SODEXO, INC & AFFILIA	02/28/2014	FOOD SERVICE MANAGEMENT	31,409.87	31,409.87
151857	TDS TELECOM INC	02/28/2014	YALE PHONES	169.55	169.55

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151858	TENNANT SALES AND SER	02/28/2014	OPEN PO FOR MAINT EQUIPMENT REPAIR.	683.12	683.12
151859	THE BANK OF NEW YORK	02/28/2014	BOND FEES	292.60	292.60
151860	TLC TOWING	02/28/2014	OPEN PO FOR KWRL 2013-14 SCHOOL YEAR	222.22	222.22
151861	TSUGAWA-MURRAY, LYNNE	02/28/2014	CREDIT REIMB	400.00	400.00
151862	TWIN CITY GLASS COMPA	02/28/2014	LRA BUILDING FIRE DOOR INSTALLATION PER PROPOSAL DATED 08/29/13	2,898.74	2,898.74
151863	U.S. BANCORP EQUIPMEN	02/28/2014	COPIERS	4,936.56	4,936.56
151864	VERIZON WIRELESS	02/28/2014	DIST CELL PHONES	246.32	246.32
151865	WALTER E. NELSON CO.	02/28/2014	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. OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.	500.56 1,162.58 538.01 470.01	2,671.16
151866	WASTE CONNECTIONS, IN	02/28/2014	GARBAGE SERVICE PARADISE PT GARBAGE SERVICES	88.77 137.16	225.93
151867	WASTE CONTROL	02/28/2014	GARBAGE SERVICE	2,174.88	2,174.88
151868	WILCOX & FLEGEL	02/28/2014	KWRL FUEL	3,073.04	14,288.65

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL FUEL	2,276.32	
			KWRL FUEL	897.60	
			KWRL FUEL	1,294.12	
			KWRL FUEL	410.74	
			DIST FUEL	503.56	
			KWRL FUEL	5,833.27	
151869	WILLIAMS, KHRISTINA	02/28/2014	INTERVENTION SPECIALIST SERVICES	960.00	960.00
151870	WINGFOOT COMMERCIAL T	02/28/2014	KWRL TIRES	2,483.45	2,483.45
151871	Vendor Continued Void	02/28/2014			0.00
151872	WOODLAND TRUE VALUE	02/28/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	20.33	286.03
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	13.94	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	40.81	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	8.04	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	30.16	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	45.57	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	14.73	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	53.88	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	9.47	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	49.10	
151873	WOODLAND AUTO SUPPLY	02/28/2014	OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR.	15.85	15.85
151874	WOODLAND MIDDLE SCHOO	02/28/2014	LITTLE INDIAN EMBROIDERY BARB LUTZ	47.12	90.20
151875	WOODLAND SCHOOL DIST	02/28/2014	PURCHASE POWER/ PRIMARY SCHOOL POSTAGE ESD 112/KWRL FINGERPRINTS STIFFLER PITNEY	43.08 1.62 68.50 7.99	98.11
			BOWES/PRIMARY SCHOOL POSTAGE MACHINE RENTAL POSTMASTER/ADDITIO NAL BULK MAIL FEE	20.00	
		75	Computer	Check(s) For a Total of	161,287.48

	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
	75	Computer	Checks For a Total of	161,287.48
Total For	75	Manual, Wire Tran, ACH & Computer Checks		161,287.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	161,287.48

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-94.55	0.00	161,382.03	161,287.48