

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 March 24, 2014, the board, by a _____ vote, approves payments, totaling \$179,920.56. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 151996 through 152087, totaling \$179,920.56

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151996	ACCUTECH REFRIGERATIO	03/31/2014	WALK IN FREEZER MAINT/REPAIR MS	301.84	301.84
151997	AIRGAS	03/31/2014	OPEN PO FOR KWRL 2013-14 OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR	114.16 55.70	169.86
151998	ARAMARK UNIFORM SERVI	03/31/2014	KWRL UNIFORM CLEANING KWRL UNIFORM CLEANING	26.90 41.18	68.08
151999	AUDIOLOGY CLINIC	03/31/2014	AUDIOLOGY TESTING	250.00	250.00
152000	BARRY, JENNIFER RENEE	03/31/2014	MILEAGE	226.16	226.16
152001	BEACOCK'S MUSIC CO.	03/31/2014	DRUM HEADS	128.19	128.19
152002	BILLINGSLEY WHOLESAL	03/31/2014	OPEN PURCHASE	228.50	228.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR FLORAL DESIGN FOR 2013-14 SCHOOL YEAR		
152003	BLANSHAN, REBECCA LYN	03/31/2014	CONFERENCE/TRAVEL REIMB	47.00	47.00
152004	BLICK ART MATERIALS	03/31/2014	MISC ART SUPPLIES SAARI	977.91	1,318.23
			MISC ART SUPPLIES SAARI	37.31	
			MISC ART SUPPLIES SAARI	293.20	
			MISC ART SUPPLIES SAARI	9.81	
152005	BOILER & COMBUSTION S	03/31/2014	MAINT REPAIR	2,316.73	3,190.72
			MAINT REPAIR	873.99	
152006	BRAND, PATRICIA ANN	03/31/2014	MILEAGE	24.64	24.64
152007	BRENTIN, JODY LEIGH	03/31/2014	TRAVEL REIMB WASWUG	174.72	174.72
152008	BUREAU OF EDUC. & RESE	03/31/2014	WORLD LANGUAGE TRAINING GONZALEZ-KELLY AND GRIDER	470.00	470.00
152009	CANON FINANCIAL SERVI	03/31/2014	COPIERS	209.76	7,332.78
			COPIERS	436.58	
			COPIERS	5,537.73	
			COPIERS	246.89	
			COPIERS	399.41	
			COPIERS	502.41	
152010	CASCADE NATURAL GAS C	03/31/2014	KWRL	511.33	13,518.23
			GREENHOUSE	380.47	
			UTILITIES HS GYM	3,162.96	
			LRA	327.41	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152011	CASCADE FIRE SAFETY	03/31/2014	UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	1,431.24 5,092.87 2,611.95 229.26 160.19	389.45
152012	CASCADE NETWORKS	03/31/2014	FIBER CONNECTION FIBER CONNECTIONS FIBER CONNECTION APRIL FIBER CONNECTION APRIL	133.68 133.68 340.26 133.68	741.30
152013	CENTURY LINK	03/31/2014	PS/ALI 911 SERVICE	21.01	21.01
152014	CHOWN HARDWARE	03/31/2014	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR	485.28 451.20	936.48
152015	CLARK COLLEGE	03/31/2014	RUNNING START	19,788.29	19,788.29
152016	CLARK PUBLIC UTILITIE	03/31/2014	KWRL	812.97	812.97
152017	COLUMBIA LANGUAGE SER	03/31/2014	INTERPRETING SERVICES	124.20	124.20
152018	COLUMBIA GORGE PRESS	03/31/2014	BEAVERTONIAN PRINTING	325.00	325.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152019	COMMERCIAL FILTER SAL	03/31/2014	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	1,898.59	1,898.59
152020	CONSOLIDATED ELECTRIC	03/31/2014	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	297.43	297.43
152021	COPYTRONIX	03/31/2014	COPIERS	19.84	19.84
152022	COSTCO	03/31/2014	snacks OPEN PURCHASE ORDER FOR SUPPLIES NOT TO EXCEED.	422.43 87.70	510.13
152023	COWLITZ P.U.D.	03/31/2014	ATHLETIC FIELD PRIMARY SCHOOL KWRL MS/HS WIS PORTABLES PORTABLES PIT CREW HOUSE LRA	24.61 5,870.85 1,166.83 9,523.88 3,030.01 130.57 155.64 164.28 110.47	20,177.14
152024	CTS LANGUAGELINK	03/31/2014	INTERPRETING SERVICE	79.18	79.18
152025	DEESE, ELIZABETH M	03/31/2014	CREDIT REIMB	100.00	100.00
152026	DEPARTMENT OF LICENSI	03/31/2014	DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACTS	13.00 26.00 13.00 13.00 13.00	78.00
152027	DEPT OF RETIREMENT SY	03/31/2014	EMPLOYER OPTIONAL SUB RETIREMENT/	172.94	175.36

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MOYER EMPLOYER PORTION OF SUB RETIREMENT/ BAKER	2.42	
152028	DEPT OF LABOR & INDUS	03/31/2014	ELEVATOR OPERATING PERMIT RENEWAL WIS	114.10	114.10
152029	EDWARDS, ANDREA E	03/31/2014	CREDIT REIMB	400.00	400.00
152030	ELLIOTT, LISA	03/31/2014	TRAVEL REIMB	236.68	236.68
152031	EMERGENCY TRAINING NO	03/31/2014	CPR/FIRST AID	140.00	140.00
152032	FASTENAL	03/31/2014	OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR. OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	11.66 55.88	67.54
152033	FERIS, MARY E	03/31/2014	MILEAGE	63.84	63.84
152034	FLEETPRIDE	03/31/2014	KWRL PARTS KWRL PARTS	18.79 10.52	29.31
152035	FLOOR'S-N-MORE	03/31/2014	CARPET REMOVAL AND INSTALLATION WIS	1,435.03	1,435.03
152036	GPM WATER SYSTEMS	03/31/2014	YALE WATER	110.95	110.95
152037	GREEN, MICHAEL Z.	03/31/2014	MILEAGE	299.60	299.60
152038	GRIDER, KRISTA ANN	03/31/2014	CREDIT REIMB	10.00	10.00
152039	HELEN'S PACIFIC COSTU	03/31/2014	COSTUMES FOR PLAYS	120.00	120.00
152040	HENDRICKSON PLUMBING	03/31/2014	WHS WATERLINE REPAIR	204.63	204.63
152041	INTEGRA TELECOM	03/31/2014	PHONES	2,018.31	2,018.31
152042	J.W. PEPPER & SON INC	03/31/2014	MISC CHOIR MUSIC LIABRAATEN MISC CHOIR MUSIC	281.33 42.05	323.38

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152043	KELLY, MAXINE GONZALE	03/31/2014	LIABRAATEN CREDIT REIMB	10.00	10.00
152044	LCRMEA	03/31/2014	REGISTRATION FEE FOR LARGE GROUP/CHORAL	180.00	180.00
152045	LOWER COLUMBIA UMPIRE	03/31/2014	1/2 OF 2014 BASEBALL/SOFTBALL UMPIRE FEES	2,168.22	2,168.22
152046	LS CONSULTING	03/31/2014	QUESTIONING CCSS/PLC TRAINING	186.96	186.96
152047	LUTE, JUDITH L.	03/31/2014	CAFETERIA STAFF SHOE REIMB	100.00	100.00
152048	MENG, ROSANNA S	03/31/2014	YEARBOOK POSTAGE WHS	61.50	61.50
152049	MUSIC WORLD	03/31/2014	OPEN PO FOR MUSIC WORLD BAND CLINE	78.08	78.08
152050	N.W. OCCUPATIONAL MED	03/31/2014	OPEN PO FOR KWRL 2013-14 SCHOOL YR.	308.00	308.00
152051	NORTHWEST CONTROL COM	03/31/2014	OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	62.20	18,301.84
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	1,692.32	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	549.78	
			TRI-ANNUAL	15,873.56	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PREVENTIVE MAINTENANCE CONTRACT FOR HVAC SYSTEM AS PER CONTRACT DATED 08/01/13 OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	123.98	
152052	Vendor Continued Void	03/31/2014			0.00
152053	OFFICE DEPOT	03/31/2014	MISC CLASSROOM SUPPLIES LIABRAATEN MISC CLASSROOM SUPPLIES LIABRAATEN WIS office supplies as listed WIS office supplies as listed MISC CLASSROOM SUPPLIES ENGLISH BLACKWELDER TONER CARTRIDGE BAND PAUL CLINE WIS office supplies as listed WIS office supplies as	307.80 44.10 4.30 -5.00 57.89 123.84 32.20 158.94	1,022.85

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			listed		
			ROADMAPS	50.40	
			CURRICULUM		
			PRINTING		
			ROADMAPS	53.20	
			PRINTING/CURRICULUM		
			M		
			ROADMAPS	45.92	
			PRINTING/CURRICULUM		
			M		
			ROADMAPS	51.80	
			PRINTING/CURRICULUM		
			M		
			ROADMAPS	49.00	
			PRINTING/CURRICULUM		
			M		
			ROADMAPS	48.46	
			PRINTING/CURRICULUM		
			M		
152054	OTTIS, FELICITY F	03/31/2014	MILEAGE	413.28	413.28
152055	PART WORKS INC.	03/31/2014	OPEN PO FOR MAINT	360.96	802.20
			DEPT FOR 2013-14		
			SCHOOL YEAR.		
			OPEN PO FOR MAINT	25.67	
			DEPT FOR 2013-14		
			SCHOOL YEAR.		
			OPEN PO FOR MAINT	415.57	
			DEPT FOR 2013-14		
			SCHOOL YEAR.		
152056	PEARSON, SOFIA	03/31/2014	LRA RENT APRIL	2,000.00	2,000.00
			2014		
152057	POLESTAR BENEFITS, IN	03/31/2014	COBRA MONTHLY	40.00	40.00
			ADMIN FEE		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152058	PORTER FOSTER RORICK,	03/31/2014	KWRL LEGAL FEES AND SEMI ANNUAL RETAINER	5,569.00	6,052.00
			DISTRICT LEGAL FEES	483.00	
152059	PROPERSI, CARLOTTA P	03/31/2014	MILEAGE	15.23	25.26
			TRAVEL MEALS	10.03	
152060	QUILL CORPORATION	03/31/2014	WIS Library supplies as listed	16.76	607.02
			WIS Library supplies as listed	590.26	
152061	ROTO - ROOTER	03/31/2014	OPEN PO FOR 2013-14 SCHOOL YEAR	1,069.38	1,069.38
152062	ROYLE, HOLLY ANN	03/31/2014	CLASS SUPPLIES	115.91	115.91
152063	S & L PLUMBING	03/31/2014	BOILER BACK UP VALVE	180.00	2,280.00
			METAL/WOODSHOP CAP OFF OLD PIPING	2,100.00	
152064	SAFETY-KLEEN CORPORAT	03/31/2014	VOC SUPPLIES AND SERVICE FOR 2013-14 SCHOOL YEAR.	312.46	312.46
152065	SCIENTIFIC INSTRUMENT	03/31/2014	MICROSCOPE SERVICE/REPAIR	90.55	90.55
152066	SERVICE ALTERNATIVE,	03/31/2014	RIGHT RESPONSE RE-CERTIFICATION WORKBOOKS	540.83	540.83
152067	SHOUP, JOHN	03/31/2014	MILEAGE	239.12	239.12
152068	SIEGRIST, MONICA ELIZ	03/31/2014	MILEAGE	184.24	184.24

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152069	SLONIKER, KELLY	03/31/2014	TRAVEL REIMB	344.55	344.55
152070	SODEXO, INC & AFFILIA	03/31/2014	FOOD SERVICE ADMIN	27,401.80	27,401.80
152071	SUNBELT RENTALS	03/31/2014	OPEN PO FOR EQUIPMENT RENTAL 2013-14 SCHOOL YEAR	659.16	429.82
			OPEN PO FOR EQUIPMENT RENTAL 2013-14 SCHOOL YEAR	-229.34	
152072	TDS TELECOM INC	03/31/2014	YALE PHONES	165.19	165.19
152073	THYSSENKRUPP ELEVATOR	03/31/2014	OPEN PO FOR ELEVATOR MAINT/REPAIR 2013-14 SCHOOL YEAR	1,033.28	1,033.28
152074	U.S. BANCORP EQUIPMEN	03/31/2014	COPIER LEASE PLUS ANNUAL PROPERTY TAX ON MACHINES	5,461.07	5,461.07
152075	UHLENKOTT, DANIEL G	03/31/2014	MILEAGE	173.60	196.00
			MILEAGE	22.40	
152076	VERIZON WIRELESS	03/31/2014	DISTRICT CELL PHONES	246.32	246.32
152077	VOGEL, LORIE WYNN	03/31/2014	MILEAGE TRAVEL/SPED CONF	51.52 46.00	97.52
152078	Vendor Continued Void	03/31/2014			0.00
152079	WALTER E. NELSON CO.	03/31/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14	76.02 589.75	4,168.93

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCHOOL YEAR. OPEN PO FOR KWRL FOR 2013-14	90.34	
			SCHOOL YEAR. OPEN PO FOR KWRL FOR 2013-14	24.63	
			SCHOOL YEAR. OPEN PO FOR KWRL FOR 2013-14	176.85	
			SCHOOL YEAR. OPEN PO FOR KWRL FOR 2013-14	109.98	
			SCHOOL YEAR. OPEN PO FOR KWRL FOR 2013-14	14.66	
			SCHOOL YEAR. OPEN PO FOR KWRL FOR 2013-14	73.90	
			SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14	2,228.02	
			SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14	784.78	
152080	WASTE CONNECTIONS, IN	03/31/2014	SCHOOL YEAR. GARBAGE SERVICE	137.16	315.70
			GARBAGE SERVICE KWRL RIDGEFIELD	178.54	
152081	WASTE CONTROL	03/31/2014	GARBAGE SERVICE	2,173.86	2,173.86
152082	WILCOX & FLEGEL	03/31/2014	KWRL FUEL	2,519.79	19,322.89
			KWRL FUEL	2,672.82	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL FUEL	1,040.91	
			KWRL FUEL	2,404.80	
			KWRL FUEL	3,168.54	
			KWRL FUEL	193.15	
			KWRL FUEL	922.17	
			MAINT DEPT FUEL	451.31	
			KWRL FUEL	5,949.40	
152083	WILLIAMS, KHRISTINA	03/31/2014	INTERVENTION SPECIALIST SERVICES MARCH2014	960.00	960.00
152084	Vendor Continued Void	03/31/2014			0.00
152085	WOODLAND TRUE VALUE	03/31/2014	OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	26.90	218.90
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	70.06	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	1.61	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	23.67	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	12.92	
			OPEN PO FOR MAINT	25.83	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR 2013-14 SCHOOL YEAR.		
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	12.66	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	5.39	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	39.86	
152086	WOODLAND AUTO SUPPLY	03/31/2014	OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR.	20.16	68.84
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR.	24.34	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR.	24.34	
152087	WOODLAND SCHOOL DIST	03/31/2014	CORRECTION TO VOID CHECK 7178 THAT WAS RETURNED FROM KWRL	-46.00	629.50
			OVERNIGHT TRIP CAMPBELL GILLIS WASH DEPT OF HEALTH/SLP RENEWAL FOR	126.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MCLARRIN		
			DOL/KWRL CDL FOR	100.00	
			ULTISKY		
			ESD112 KWRL	68.50	
			FINGERPRINTS/		
			ULTISKY		
			PART FEE	75.00	
			REFUND/HUNT		
			PART FEE	75.00	
			REFUND/KNIGHT		
			PART FEE REFUND	75.00	
			ROSS		
			PART FEE REFUND	75.00	
			STEPHENSON		
			KWRL PER	81.00	
			DIEM/RIDGEFIELD		
			OVERNIGHT TRIP		
			DEBBIE HELPER		
92	Computer		Check(s) For a Total of		179,920.56

	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
	92	Computer	Checks For a Total of	179,920.56
Total For	92	Manual, Wire Tran, ACH & Computer	Checks	179,920.56
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	179,920.56

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-52.53	300.00	179,673.09	179,920.56