

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and these 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 April 14, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$186,310.69. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 152152 through 152222, totaling \$186,310.69

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152152	ADVANCED ELECTRIC SIG	04/15/2014	STUDENT CROSSING SIGNS	118.58	118.58
152153	AIRGAS	04/15/2014	OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR	3.56	257.87
			OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR	59.10	
			OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR	177.38	
			OPEN PURCHASE ORDER FOR VOC	14.26	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DEPT 2013-14 SCHOOL YEAR OPEN PURCHASE	3.57	
152154	ALBINA FUEL COMPANY	04/15/2014	DEPT 2013-14 SCHOOL YEAR YALE SCHOOL GYM	7,368.01	7,368.01
152155	BARRY, JENNIFER RENEE	04/15/2014	MILEAGE	29.46	29.46
152156	BLOCK, KARENA J	04/15/2014	MILEAGE	68.04	68.04
152157	BROWN, STACY LOUISE	04/15/2014	MILEAGE	181.44	181.44
152158	CARLEX	04/15/2014	DVD'S, ORNAMENTS, MISC CLASSROOM ITEMS FOREIGN LANGUAGE GRIDER	147.07	147.07
152159	CASCADE NATURAL GAS C	04/15/2014	KWRL GREENHOUSE UTILITIES HS GYM LRA UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	248.63 248.63 1,963.28 226.29 671.61 3,073.81 1,637.04	8,069.29
152160	CASCADE NETWORKS	04/15/2014	WIS FIBER MAY 2014	340.26	340.26
152161	CENTURY LINK	04/15/2014	KWRL PARADISE PT PHONE/INTERNET KWRL PARADISE PT PHONE/INTERNET	212.55 290.85	503.40
152162	CHALLENGE DAY DEPT #3	04/15/2014	EXPENSES FOR CHALLENGE DAY LEADERS	428.07	428.07
152163	CHELATCHIE, ROCK	04/15/2014	CRUSHED ROCK	476.42	476.42
152164	CHOWN HARDWARE	04/15/2014	OPEN PURCHASE ORDER FOR MAINT	150.68	150.68

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DEPT FOR 2013-14 SCHOOL YEAR		
152165	CLARK COLLEGE	04/15/2014	RUNNING START	19,314.92	19,314.92
152166	CLARK COUNTY AUDITOR	04/15/2014	SPECIAL ELECTION EXPENSE	2,261.82	2,261.82
152167	COLUMBIA TELEPHONE CO	04/15/2014	IP PHONE HANDSET	433.63	433.63
152168	CONSOLIDATED ELECTRIC	04/15/2014	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR. OPEN PURCHASE	297.43    37.69	1,265.00
			ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR. OPEN PURCHASE	   929.88	
152169	COPYTRONIX	04/15/2014	COPIERS	19.84	19.84
152170	COSTCO	04/15/2014	SNACKS FOR ELL CLASSROOM	67.21	67.21
152171	COWLITZ P.U.D.	04/15/2014	ATHLETIC FIELD PRIMARY SCHOOL KWRL MS/HS YALE YALE YALE WIS NEW HS	24.61 4,931.09 1,102.16 8,284.73 381.18 12.00 78.06 3,081.53 628.29	18,523.65
152172	CULLISON, JENNIFER RE	04/15/2014	CREDIT REIMB	100.00	100.00
152173	CURT'S WINDSHIELD REP	04/15/2014	OPEN PO FOR KWRL 2013-14	86.40	86.40

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152174	DECKER EQUIPMENT	04/15/2014	EXIT LIGHT GUARDS	210.00	210.00
152175	DEMCO, INC	04/15/2014	WIS Library supplies as listed	70.00	70.00
152176	DEPARTMENT OF LICENSI	04/15/2014	DRIVERS ABSTRACT	13.00	13.00
152177	DEPARTMENT OF ECOLOGY	04/15/2014	KWRL ANNUAL FEE	687.00	687.00
152178	DEPT OF RETIREMENT SY	04/15/2014	OLD AGE SURVIVOR INSURANCE 2013 TAX YR	82.62	82.62
152179	DICK BLICK COMPANY	04/15/2014	WIS Art supplies as listed	17.42	17.42
152180	ESD 112	04/15/2014	BRIDGES ACADEMY 2013-14 PRINT CENTER CHARGES WESPAC DATA PROCESSING 2013-14 PHYSICAL THERAPY 2013-14	1,316.59 723.05 6,687.87 414.20	9,141.71
152181	FASTENAL	04/15/2014	OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR. OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	97.12 56.60	153.72
152182	FERGUSON PUMP DIVISIO	04/15/2014	OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR	137.47	137.47
152183	FINDLAY, RICHARD M	04/15/2014	LAB SUPPLIES	34.25	34.25
152184	FRONTIER	04/15/2014	PHONES/KWRL KALAMA LINE PIT CREW PHONE	31.77 50.68	82.45

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152185	GE CAPITAL	04/15/2014	COPIER LEASE	316.94	761.83
			COPIER LEASE	371.78	
			COPIER	37.34	
			LEASE/PROPERTY TAX		
			COPIER	35.77	
			LEASE/PROPERTY TAX		
152186	GPM WATER SYSTEMS	04/15/2014	YALE WATER	110.95	110.95
152187	GRAY, SARAH D	04/15/2014	NAV 101 TRAVEL REIMB	152.32	152.32
152188	HDJ DESIGN GROUP PLLC	04/15/2014	AGREEMENT FOR CONSULTING SERVICES FOR YALE SMALL WATER SYSTEM MANAGEMENT PLAN DATED 5/10/13.	244.96	244.96
152189	HEALTH CARE AUTHORITY	04/15/2014	SCHOOL BASED HEALTHCARE SERVICES	39.33	39.33
152190	INTEGRA TELECOM	04/15/2014	PHONES	2,034.27	2,034.27
152191	JH KELLY	04/15/2014	WIS CLASSROOM LIGHTING MAINT/REPAIR	896.76	896.76
152192	JT EDUC CONSULTANT S	04/15/2014	ADMIN MATCH CONSULTING FEE	700.00	700.00
152193	KING COUNTY DIRECTORS	04/15/2014	WIS office supplies: 4 cases paper Harms classroom supplies: 9 cases paper	421.99	421.99

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152194	LEADER SERVICES	04/15/2014	MEDICAID REIMB SERVICES	1.40	1.40
152195	LOWER COLUMBIA COLLEG	04/15/2014	RUNNING START/CEO PROGRAM	5,379.26	5,379.26
152196	LS CONSULTING	04/15/2014	WPS CCSS/PLC PROFESSIONAL DEVELOPMENT	186.96	186.96
152197	MCFARLAND, BRANDEN	04/15/2014	FIGHT CHOREOGRAPHY COACH/DRAMA CLASS	125.00	125.00
152198	NORTHERN ENERGY	04/15/2014	YALE PROPANE	667.65	667.65
152199	Vendor Continued Void	04/15/2014			0.00
152200	NORTHWEST CONTROL COM	04/15/2014	OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	193.18	6,858.12
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	487.79	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	516.75	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	487.79	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	363.83	
			OPEN PO FOR HVAC	41.61	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICES FOR 2013-14 SCHOOL YEAR		
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	1,797.08	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	260.65	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	185.95	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	239.85	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	1,547.91	
			OPEN PO FOR HVAC SERVICES FOR 2013-14 SCHOOL YEAR	735.73	
152201	OFFICE DEPOT	04/15/2014	MISC CLASSROOM SUPPLIES - MATH DEPARTMENT	91.84	293.26
			MISC CLASSROOM SUPPLIES - MATH DEPARTMENT	12.91	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WIS Gragg classroom supplies: black markers & ruled paper	58.22	
			TONER, DRY ERASERS ENGLISH GORDON	123.84	
			TONER, DRY ERASERS ENGLISH GORDON	6.45	
152202	PACIFIC ACE LLC	04/15/2014	TENNIS COURT CRACK REPAIR AND COLOR MATCH, NETS AND INSTALATION PER QUOTE DATED 11/5/13	1,024.10	1,024.10
152203	PAINTER, OREN KEITH	04/15/2014	KWRL CDL REIMB	85.00	85.00
152204	PART WORKS INC.	04/15/2014	OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	870.96	870.96
152205	POLESTAR BENEFITS, IN	04/15/2014	COBRA ADMIN FEE	40.00	40.00
152206	PORTER FOSTER RORICK,	04/15/2014	KWRL LEGAL FEES DISTRICT LEGAL FEES	924.00 651.00	1,575.00
152207	PROGRESS CENTER, INC.	04/15/2014	EARLY INTERVENTION SERVICES	3,959.52	3,959.52
152208	RANDY BEHRENDSEN TRUC	04/15/2014	ROCK DELIVERY	450.00	450.00
152209	RODDA PAINT	04/15/2014	OPEN PO FOR 2013-14 SCHOOL YEAR	482.05	482.05
152210	STEPHOUSE NETWORKS	04/15/2014	BOARD INTERNET	70.00	70.00







Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2013-14 SCHOOL YEAR.		
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	43.02	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	15.08	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	9.24	
152221	WOODLAND AUTO SUPPLY	04/15/2014	OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR.	-7.71	2.93
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR.	10.64	
152222	WOODLAND SCHOOL DIST	04/15/2014	klineline kids fishing PIT CREW FIELDTRIP	40.00	127.31
			LIBECKY/BOOK	12.31	
			REFUND WIS GAUNCE/PART FEE REFUND	75.00	
		71	Computer	Check(s) For a Total of	186,310.69

	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
	71	Computer	Checks For a Total of	186,310.69
Total For	71	Manual, Wire Tran, ACH & Computer	Checks	186,310.69
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	186,310.69

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	11.48	75.00	186,224.21	186,310.69