

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 June 9, 2014, the board, by a _____ vote, approves payments, totaling \$127,024.98. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 152574 through 152638, totaling \$127,024.98

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152574	ADVANCED ELECTRIC SIG	06/13/2014	KWRL SIGNS	116.42	116.42
152575	AIRGAS	06/13/2014	OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR	50.27	429.58
			OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR	20.61	
			OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR	28.27	
			OPEN PURCHASE ORDER FOR VOC DEPT 2013-14	139.44	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCHOOL YEAR OPEN PURCHASE ORDER FOR VOC DEPT 2013-14	103.07	
			SCHOOL YEAR OPEN PURCHASE ORDER FOR VOC DEPT 2013-14	87.92	
152576	BARRY, JENNIFER RENEE	06/13/2014	SCHOOL YEAR MILEAGE CREDIT REIMB	24.08 360.00	384.08
152577	BLACKWELDER, AARON	06/13/2014	CREDIT REIMB	495.44	495.44
152578	BOILER & COMBUSTION S	06/13/2014	WHS MAINT/REPAIR	1,386.95	1,386.95
152579	BRAND, PATRICIA ANN	06/13/2014	MILEAGE	24.64	24.64
152580	BROOKHART EXCAVATION	06/13/2014	SIDEWALK REPAIR WHS	2,280.96	2,280.96
152581	BULLOCK, MIRANDA SKYE	06/13/2014	CREDIT REIMB	315.00	315.00
152582	CAGE, HEATHER LYNN	06/13/2014	CREDIT REIMB	402.00	402.00
152583	CANON FINANCIAL SERVI	06/13/2014	COPIER LEASE COPIER LEASE	399.41 449.83	849.24
152584	CASCADE NETWORKS	06/13/2014	FIBER WIS	340.26	340.26
152585	CENTURY LINK	06/13/2014	KWRL PARADISE PT PHONE/INTERNET	164.25	164.25
152586	CLARK COLLEGE	06/13/2014	RUNNING START	18,085.09	18,085.09
152587	COLUMBIA GORGE PRESS	06/13/2014	BEAVERTONIAN PRINTING	325.00	325.00
152588	COLUMBIA DRAIN CO.	06/13/2014	WPS MAINT/REPAIR	1,576.14	1,576.14
152589	CONSOLIDATED ELECTRIC	06/13/2014	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	73.32	73.32
152590	CRYDERMAN, DEEJANELL	06/13/2014	KWRL CDL REIMB	85.00	85.00
152591	CURT'S WINDSHIELD REP	06/13/2014	OPEN PO FOR KWRL	43.20	43.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152592	DYNAMIC MEASUREMENT G	06/13/2014	2013-14 DIBEL DATA REPORTING SERVICE	683.00	683.00
152593	EDWARDS, ANDREA E	06/13/2014	CREDIT REIMB	1,600.00	1,600.00
152594	ERIC LANCIAULT, ARCHI	06/13/2014	PREP OF PROJECT MANUAL FOR YALE WATER SYSTEM IMPROVMENTS	1,782.50	1,782.50
152595	ESD 112	06/13/2014	OPEN PO FOR KWRL 2013-14	486.00	567.00
			OPEN PO FOR KWRL 2013-14	81.00	
152596	FASTENAL	06/13/2014	OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	140.25	244.99
			OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	104.74	
152597	FLANAGAN, DANIELLE SU	06/13/2014	CREDIT REIMB	1,500.00	1,500.00
152598	FLANAGAN, JEFFREY E	06/13/2014	CREDIT REIMB	895.00	1,015.00
			CREDIT REIMB	120.00	
152599	FLEETPRIDE	06/13/2014	KWRL PARTS	186.01	618.33
			KWRL PARTS	80.66	
			KWRL PARTS	4.74	
			KWRL PARTS	258.72	
			KWRL PARTS	56.33	
			KWRL PARTS	25.45	
			KWRL PARTS	6.42	
152600	FLISS, DEVON RUTH	06/13/2014	CREDIT REIMB	95.00	95.00
152601	FRONTIER	06/13/2014	KWRL PHONES/KALAMA LINE	31.79	94.74
			PIT CREW PHONE	62.95	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152602	GE CAPITAL	06/13/2014	COPIER LEASE	371.78	371.78
152603	GLOBAL SECURITY	06/13/2014	KWRL FIRE SYSTEM MONITORING	34.95	34.95
152604	GORDON, HEATHER GAIL	06/13/2014	CREDIT REIMB	1,050.00	1,545.00
			CREDIT REIMB	495.00	
152605	GPM WATER SYSTEMS	06/13/2014	YALE WATER	110.95	110.95
152606	GRAY, SARAH D	06/13/2014	CREDIT REIMB	183.05	843.05
			CREDIT REIMB	660.00	
152607	GROEN, MEGAN E	06/13/2014	CREDIT REIMB	129.00	1,029.00
			CREDIT REIMB	258.00	
			CREDIT REIMB	414.00	
			CREDI REIMB	228.00	
152608	HILLMAN, DEVON COLEEN	06/13/2014	CREDIT REIMB	95.00	95.00
152609	HINGSTON, JOEL P	06/13/2014	MILEAGE/MEETING EXPENSES	36.46	920.51
			CREDIT REIMB	884.05	
152610	KELLER SUPPLY COMPANY	06/13/2014	MAINT SUPPLIES	29.54	29.54
152611	KING COUNTY DIRECTORS	06/13/2014	MISC CLASSROOM SUPPLIES CULLISON	108.28	523.21
			WIS Comstock Art Room supplies: construction paper	62.82	
			WIS Dietrich classroom copy paper as listed	129.84	
			WIS Sparks classroom copy paper	64.92	
			MISC CLASSROOM SUPPLIES CULLISON	157.35	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152612	KLEINSCHMIDT, ASHLEY	06/13/2014	CREDIT REIMB	1,405.03	1,405.03
152613	LONG, CYNTHIA CHARLOT	06/13/2014	CREDIT REIMB	1,400.00	1,400.00
152614	LOWER COLUMBIA COLLEG	06/13/2014	RUNNING START CEO PROGRAM	2,714.40 1,641.99	4,356.39
152615	MAYESH WHOLESALE FLOR	06/13/2014	VOC FLORAL CLASS SUPPLIES VOC FLORAL CLASS SUPPLIES	529.70 58.75	588.45
152616	MORRIS, LINDA BEE	06/13/2014	CREDIT REIMB	1,600.00	1,600.00
152617	Vendor Continued Void	06/13/2014			0.00
152618	OFFICE DEPOT	06/13/2014	READWELL WPS READWELL WPS READWELL WPS READWELL WPS READWELL WPS READWELL WPS READWELL WPS READWELL WIS READWELL WPS READWELL YALE READWELL WPS READWELL WPS READWELL WPS READWELL WPS READWELL WPS CERTIFICATE PAPER AND AWARD NIGHT PAPER OFFICE THOENY WIS Sutton, classroom supplies as listed WIS Sutton,	446.68 804.59 469.52 767.43 243.79 235.44 497.55 561.35 119.22 600.36 294.29 1,006.90 655.66 223.20 75.77 215.74 3.20	8,971.69

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			classroom supplies as listed WIS Harrington	350.87	
			classroom supplies as listed READWELL WPS	997.15	
			WIS Nelson classroom supplies as listed	343.69	
			WIS Nelson classroom supplies as listed	59.29	
152619	PART WORKS INC.	06/13/2014	OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	127.71	127.71
152620	PODELNYK, KRISTINA LY	06/13/2014	CREDIT REIMB	80.00	80.00
152621	POLESTAR BENEFITS, IN	06/13/2014	COBRA ADMIN FEE	40.00	40.00
152622	PRO-ED	06/13/2014	SAED-2 SCALES FOR ASSESSING EMOTIONAL DISTURBANCE 2ND EDITION	236.50	236.50
152623	PROPERSI, CARLOTTA P	06/13/2014	MILEAGE REIMB	17.92 13.15	947.07
152624	ROYLE, HOLLY ANN	06/13/2014	CREDIT REIMB LITERARY CIRCLES/BOOKS REIMB	916.00 177.60	177.60
152625	SCHOLASTIC BOOK FAIRS	06/13/2014	MS BOOK FAIR	596.43	596.43

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152626	SHEPPARD, DONNA R	06/13/2014	KWRL PETTY CASH REIMB	319.52	319.52
152627	SONITROL/ADVANTAGE PR	06/13/2014	OPEN PURCHASE ORDER FOR SECURITY/FIRE ALARM SYSTEM FOR 2013-14 SCHOOL YEAR.	190.54	190.54
152628	THE INSTRUMENTALIST C	06/13/2014	END OF THE YEAR BAND AWARDS CLINE	152.00	152.00
152629	THYSSENKRUPP ELEVATOR	06/13/2014	OPEN PO FOR ELEVATOR MAINT/REPAIR 2013-14 SCHOOL YEAR	1,033.30	1,033.30
152630	TRICE, GEORGE	06/13/2014	REIMB FOR FUEL PURCHASED FOR RENTAL VAN STATE FASTPITCH.	65.04	65.04
152631	TSUGAWA-MURRAY, LYNNE	06/13/2014	CREDIT REIMB	1,600.00	1,600.00
152632	VANCOUVER SD #37	06/13/2014	FIR GROVE	5,414.62	5,414.62
152633	WALTER E. NELSON CO.	06/13/2014	OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.	42.17	67.27
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.	25.10	
152634	WARND AHL, NELEAN M	06/13/2014	CREDIT REIMB	1,600.00	1,600.00
152635	WATKINS TRACTOR AND S	06/13/2014	TRACTOR PARTS/GROUNDS	100.88	203.35

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CREDIT/GROUNDS	-91.14	
			TRACTOR	190.78	
			SUPPLIES/GROUNDS		
			TRACTOR	2.83	
			SUPPLIES/GROUNDS		
152636	WILCOX & FLEGEL	06/13/2014	KWRL FUEL	3,597.39	54,646.01
			KWRL FUEL	899.60	
			KWRL FUEL	1,547.30	
			KWRL FUEL	2,382.41	
			KWRL FUEL	838.07	
			kwrl fuel	34,668.73	
			KWRL FUEL	2,206.48	
			MAINT DEPT FUEL	632.00	
			KWRL FUEL	7,874.03	
152637	WOODLAND TRUE VALUE	06/13/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	12.93	110.84
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	20.47	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	13.46	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	16.07	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	7.54	
			OPEN PO FOR MAINT SUPPLIES FOR	40.37	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152638	WOODLAND AUTO SUPPLY	06/13/2014	2013-14 SCHOOL YEAR. OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR.	4.90	15.50
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR.	10.60	
65	Computer		Check(s) For a Total of		127,024.98

	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	127,024.98
Total For	65	Manual, Wire Tran, ACH & Computer	Checks	127,024.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	127,024.98

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-171.41	0.00	127,196.39	127,024.98