

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 23, 2014, the board, by a _____ vote, approves payments, totaling \$156,338.18. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 152640 through 152707, totaling \$156,338.18

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152640	AIRGAS	06/30/2014	OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR	154.41	359.92
			OPEN PO FOR KWRL 2013-14	124.50	
			OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR	81.01	
152641	BALL, MELANIE	06/30/2014	MILEAGE	39.93	39.93
152642	BARRY, JENNIFER RENEE	06/30/2014	MILEAGE	25.76	25.76
152643	BOILER & COMBUSTION S	06/30/2014	BOILER MAINT/REPAIR	1,579.51	1,579.51
152644	BROWN, STACY LOUISE	06/30/2014	MILEAGE	430.08	430.08
152645	CASCADE NATURAL GAS C	06/30/2014	KWRL	21.98	1,931.85

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GREENHOUSE	43.79	
			UTILITIES HS GYM	443.05	
			LRA	39.99	
			MIDDLE SCHOOL	691.52	
			UTILITIES WIS	691.52	
152646	CENTURY LINK	06/30/2014	PS/ALI 911	21.01	21.01
152647	CHEMAQUA	06/30/2014	WATER TREATMENT	328.12	328.12
152648	CLARK COUNTY AUDITOR	06/30/2014	KWRL BUS STOP SIGNS/LA CENTER	483.64	483.64
152649	CLARK PUBLIC UTILITIE	06/30/2014	KWRL	223.25	223.25
152650	COLUMBIA LANGUAGE SER	06/30/2014	INTERPRETING SERVICES	279.86	279.86
152651	COWLITZ P.U.D.	06/30/2014	ATHLETIC FIELD PRIMARY SCHOOL KWRL MS/HS YALE YALE YALE WIS PORTABLES PORTABLES PIT CREW HOUSE LRA NEW HS	24.61 5,385.53 946.03 7,644.61 342.30 12.00 107.30 3,167.39 131.51 97.59 38.85 115.97 468.63	18,482.32
152652	CTS LANGUAGELINK	06/30/2014	INTERPRETING SERVICES	178.19	178.19
152653	DAY WIRELESS SYSTEMS	06/30/2014	KWRL RADIO REPAIR KWRL ANNUAL BILLING	113.20 5,174.40	5,287.60
152654	DEPARTMENT OF LICENSI	06/30/2014	DRIVERS ABSTRACT K.S.	13.00	13.00
152655	DEPT OF LABOR & INDUS	06/30/2014	BOILER	802.50	802.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152656	ESD 112	06/30/2014	INSPECTIONS WESPAC DATA PROCESSING 2013-14	6,687.87	15,274.07
			PUBLIC INFO SERVICES	4,500.00	
			PHYSICAL THERAPY 2013-14	414.20	
			STEM MATERIALS COOP/SCIENCE	3,672.00	
152657	FASTENAL	06/30/2014	OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	68.58	68.58
152658	FIRE SYSTEMS WEST	06/30/2014	KWRL FIRE SYSTEM ANNUAL TESTING	318.01	318.01
152659	FLEETPRIDE	06/30/2014	KWRL PARTS	176.16	3,049.26
			KWRL PARTS	50.28	
			KWRL PARTS	78.22	
			KWRL PARTS	536.70	
			KWRL PARTS	20.70	
			KWRL PARTS	400.20	
			KWRL PARTS	354.69	
			KWRL PARTS	335.92	
			KWRL PARTS	101.76	
			KWRL PARTS	312.00	
			KWRL PARTS	652.44	
			KWRL PARTS	30.19	
152660	GREEN, MICHAEL Z.	06/30/2014	MILEAGE	341.60	341.60
152661	HEALTH CARE AUTHORITY	06/30/2014	SCHOOL BASED HEALTHCARE SERVICES	1,608.73	1,608.73
152662	HERFF JONES	06/30/2014	WHS AWARDS	251.53	251.53
152663	HORROCKS, D'ANN C	06/30/2014	PIT CREW GRAD	103.60	103.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152664	INTEGRA TELECOM	06/30/2014	SUPPLIES DIST PHONES	2,109.54	2,109.54
152665	JOSTENS, INC.	06/30/2014	TEAM HIGH DIPLOMAS WHS DIPLOMAS	106.88	131.80
152666	JT EDUC CONSULTANT S	06/30/2014	ADMIN MATCH CONSULTING FEE	700.00	700.00
152667	KING COUNTY DIRECTORS	06/30/2014	WIS Moses classroom supplies--copy paper WIS Wanke/Sparks classroom supplies. *Pacific Power grant	129.84 162.30	292.14
152668	KNUDSON, KIMBERLY ANN	06/30/2014	CREDIT REIMB LRA JR PROJECT PARTY SUPPLIES	30.00 43.76	73.76
152669	KNUDSON, MARK	06/30/2014	CREDIT REIMB	30.00	30.00
152670	MACY, KIMBERLY	06/30/2014	CREDIT REIMB	1,527.00	1,527.00
152671	MAYESH WHOLESALE FLOR	06/30/2014	VOC FLORAL	622.05	622.05
152672	MILLER NASH	06/30/2014	YALE WATER SYSTEM	1,435.00	1,435.00
152673	N.W. OCCUPATIONAL MED	06/30/2014	OPEN PO FOR KWRL 2013-14 SCHOOL YR. OPEN PO FOR KWRL 2013-14 SCHOOL YR.	70.00 259.00	329.00
152674	OFFICE DEPOT	06/30/2014	WIS Bosen classroom supplies as listed	136.09	262.62

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WIS Bosen classroom supplies as listed	3.39	
			WIS Gragg classroom supplies as listed	123.14	
152675	ORNELIA, CHRISTINE LE	06/30/2014	CDL REIMB KWRL	85.00	85.00
152676	PARR LUMBER	06/30/2014	OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	112.38	112.38
152677	PART WORKS INC.	06/30/2014	OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	154.15	154.15
152678	PEARSON, SOFIA	06/30/2014	LRA RENT	2,000.00	2,000.00
152679	PETTY CASHIER WHS/CIN	06/30/2014	WHS PETTY CASH REIMB	182.38	182.38
152680	PORTER FOSTER RORICK,	06/30/2014	KWRL LEGAL FEES LEGAL FEES/SEMI ANNUAL RETAINER	2,163.00 13,556.00	15,719.00
152681	PROGRESS CENTER, INC.	06/30/2014	EARLY INTERVENTION	4,454.46	4,454.46
152682	PROPERSI, CARLOTTA P	06/30/2014	CREDIT REIMB #2	906.50	906.50
152683	REALLY GOOD STUFF	06/30/2014	WIS Cage classroom supplies as listed. *Pacific Power grant money	108.83	108.83
152684	RILEY, ASHA CHITRA	06/30/2014	LRA OUT OF POCKET REIMB	53.26	53.26
152685	RODDA PAINT	06/30/2014	OPEN PO FOR 2013-14 SCHOOL	951.71	951.71

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152686	ROTO - ROOTER	06/30/2014	YEAR OPEN PO FOR 2013-14 SCHOOL YEAR	1,986.57	1,986.57
152687	S & L PLUMBING	06/30/2014	SEWER MAIN MAINT/REPAIR HS WOODSHOP REMOVE AND RESET TOILET AT WPS REPAIR LEAK ON WATER MAIN WPS WIS KITCHEN LEAK REPAIR	1,950.00 210.00 480.00 385.00	3,025.00
152688	SCHOLASTIC BOOK FAIRS	06/30/2014	WIS BOOKFAIR	1,482.94	1,482.94
152689	SODEXO, INC & AFFILIA	06/30/2014	FOOD SERVICE MANAGEMENT	43,836.42	43,836.42
152690	TDS TELCOM	06/30/2014	PHONES	174.55	174.55
152691	TENNANT SALES AND SER	06/30/2014	OPEN PO FOR MAINT EQUIPMENT REPAIR. OPEN PO FOR MAINT EQUIPMENT REPAIR. OPEN PO FOR MAINT EQUIPMENT REPAIR. OPEN PO FOR MAINT EQUIPMENT REPAIR. OPEN PO FOR MAINT EQUIPMENT REPAIR.	104.27 212.07 104.27 104.27 364.98	889.86
152692	VANCOUVER FORD/HYUNDA	06/30/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	14.63	14.63
152693	VERIZON NORTHWEST	06/30/2014	DIST CELL PHONES	246.56	246.56
152694	VOGEL, LORIE WYNN	06/30/2014	MILEAGE	25.76	25.76
152695	WALTER E. NELSON CO.	06/30/2014	OPEN PURCHASE	180.97	1,443.09

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.		
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	742.16	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	232.85	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	103.16	
			OPEN PURCHASE	12.55	
			ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.		
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	171.40	
152696	WASTE CONNECTIONS, IN	06/30/2014	YALE GARBAGE SERVICE	137.16	225.93
			KWRL PARADISE PT GARBAGE	88.77	
152697	WASTE CONTROL	06/30/2014	GARBAGE SERVICE	2,775.28	2,775.28
152698	WILCOX & FLEGEL	06/30/2014	KWRL FUEL	2,476.69	13,139.89
			KWRL FUEL	917.14	
			KWRL FUEL	2,399.67	
			KWRL FUEL	7,346.39	
152699	WILLIAMS, KHRISTINA	06/30/2014	JUNE INTERVENTION SPECIALIST	960.00	960.00
152700	WILSON ENTERPRISES	06/30/2014	WPS MAINT/REPAIR FOOD SERVICE	129.74	443.55
			WIS DISHWASHER	313.81	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152701	WINGFOOT COMMERCIAL T	06/30/2014	LEAK KWRL TIRES	260.81	597.13
			KWRL TIRE CREDIT	-260.81	
			KWRL TIRES	597.18	
152702	WOOD, CAROL ANN	06/30/2014	MILEAGE	163.62	163.62
152703	WOODLAND TRUE VALUE	06/30/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	25.87	99.37
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	31.26	
			OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	27.15	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	15.09	
152704	WOODLAND MIDDLE SCHOO	06/30/2014	TAP FIELD TRIP REFUND FLANAGAN	12.00	18.00
			TAP FIELD TRIP REFUND STEPPER	6.00	
152705	Vendor Continued Void	06/30/2014			0.00
152706	WOODLAND SCHOOL DIST	06/30/2014	FAC USE REFUND LOPEZ CITY OF WOODLAND/LRA END OF YEAR BBQ FEE CLEANWASH	95.00	947.98
			LAUNDROMAT/DRAMA DRY CLEANING EXPENSE	75.00	
				64.68	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			LOOMIS/CREDIT	125.00	
			RECOVERY REFUND		
			WHS LUNCH REFUND	113.60	
			BOOKER		
			WHS LUNCH REFUND	85.55	
			DEROMANIS		
			WHS LUNCH REFUND	33.10	
			MCULLOUGH		
			WHS LUNCH REFUND	19.40	
			METLER		
			WHS LUNCH REFUND	48.95	
			NEWNHAM		
			WHS LUNCH REFUND	50.75	
			PRESTON		
			WHS LUNCH REFUND	77.05	
			WASSON		
			WHS LUNCH REFUND	10.55	
			CLEVIDENCE		
			WHS LUNCH REFUND	37.85	
			M. ANDREWS		
			SETH WILCOX/WPS	62.50	
			LUNCH REFUND		
			WOODLAND	49.00	
			POSTMASTER/TEAM		
152707	WOODLAND HIGH FLOWERS	06/30/2014	HIGH POSTAGE		
			TEAM HIGH GRAD	119.50	119.50
			FLOWERS		
		68	Computer	Check(s) For a Total of	156,338.18

	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	156,338.18
Total For	68	Manual, Wire Tran, ACH & Computer Checks		156,338.18
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	156,338.18

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,408.43	759.30	154,170.45	156,338.18