

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 October 13, 2014, the board, by a _____ vote, approves payments, totaling \$113,968.30. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 153348 through 153410, totaling \$113,968.30

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153348	ACCURATE STEEL ERECTO	10/15/2014	PORTABLE RAMP REPAIRS	2,499.24	4,991.58
			WIS PRESSURE WASHING/GUTTER CLEANING	2,492.34	
153349	ACCUTECH REFRIGERATIO	10/15/2014	ICE MACHINE WATER FILTER	240.65	240.65
153350	AIRGAS	10/15/2014	OPEN PO FOR SHOP SUPPLIES FOR 2014-15	73.25	73.25
153351	BLICK ART MATERIALS	10/15/2014	ART SUPPLIES SAARI	1,238.67	1,238.67
153352	BRAY, ELAYNA	10/15/2014	OUT OF POCKET REIMB/DOLLAR TREE	8.70	8.70
153353	CALDWELL, TIMOTHY ROB	10/15/2014	KWRL TOOL REIMB	213.77	213.77
153354	CAMAS HIGH SCHOOL	10/15/2014	SWIMMING CO-OP	400.00	400.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153355	CENTURY LINK	10/15/2014	FEES PARADISE PT KWRL PHONE/INTERNET	165.12	186.13
153356	CHOWN HARDWARE	10/15/2014	PS/ALI 911 OPEN PO FOR MAINT DEPT 2014-15	21.01 170.31	955.74
			OPEN PO FOR MAINT DEPT 2014-15	23.04	
			OPEN PO FOR MAINT DEPT 2014-15	762.39	
153357	CLARK COLLEGE	10/15/2014	FALL QUARTER RUNNING START	28,657.96	28,657.96
153358	CLARK COLLEGE FOUNDAT	10/15/2014	REGISTRATION JAZZ FESTIVAL FEE FOR JAZZ BAND	200.00	200.00
153359	CLARK PUBLIC UTILITIE	10/15/2014	PARADISE PT WATER	500.00	500.00
153360	COLUMBIA DRAIN CO.	10/15/2014	OPEN PO FOR MAINT DEPT 2014-15	168.02	168.02
153361	COSTCO	10/15/2014	OPEN PO FOR YCC SNACKS/SUPPLIES	65.69	488.69
			OPEN PO FOR 2014-15 SCHOOL YEAR	116.20	
			OPEN PO FOR MEETING SUPPLIES NOT TO EXCEED FOR 2014-15 SCHOOL YEAR	306.80	
153362	COWLITZ P.U.D.	10/15/2014	ATHLETIC FIELD KWRL NEW HS NEW HS/GRANDSTANDS	24.61 919.56 866.91 49.42	1,860.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153363	CURT'S WINDSHIELD REP	10/15/2014	KWRL MAINT/REPAIR 2014-15	86.40	86.40
153364	DAY WIRELESS SYSTEMS	10/15/2014	OPEN PO FOR RADIO MAINT/REPAIR 2014-15	767.54	1,020.88
			OPEN PO FOR RADIO MAINT/REPAIR 2014-15	253.34	
153365	DECKER EQUIPMENT	10/15/2014	OPEN PO FOR MAINT DEPT 2014-15	382.61	382.61
153366	DEPARTMENT OF LICENSI	10/15/2014	DRIVERS ABSTRACT	13.00	143.00
			DRIVERS ABSTRACTS	26.00	
			DRIVERS ABSTRACT	26.00	
			DRIVERS ABSTRACT	52.00	
			DRIVERS ABSTRACT	26.00	
153367	ESD 112	10/15/2014	WPS TARDY SLIP PRINTING 2014-15	32.60	637.60
			ASSESSMENT OF SUPT PROFESSIONAL DEVELOPMENT FUND	605.00	
153368	FASTENAL	10/15/2014	OPEN PURCHASE ORDER FOR MAINT DEPT 2014-15	67.35	67.35
153369	FLEETPRIDE	10/15/2014	KWRL PARTS 2014-15	34.50	328.10
			KWRL PARTS 2014-15	7.89	
			KWRL PARTS 2014-15	83.61	
			KWRL PARTS 2014-15	14.45	
			KWRL PARTS	64.81	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2014-15 KWRL PARTS	46.10	
			2014-15 KWRL PARTS	76.74	
153370	FRONTIER	10/15/2014	2014-15 KWRL PHONES/KALAMA LINE	32.42	96.60
153371	GARREN, JOHN DEAN	10/15/2014	PIT CREW PHONE KWRL PARTS REIMB	64.18 39.99	239.99
153372	GPM WATER SYSTEMS	10/15/2014	KWRL BOOT REIMB YALE WATER YALE WATER SYSTEM REPAIRS/SERVICES	200.00 191.68 1,331.33	1,523.01
153373	HDJ DESIGN GROUP PLLC	10/15/2014	AGREEMENT FOR CONSULTING SERVICES FOR YALE SMALL WATER SYSTEM MANAGEMENT PLAN DATED 5/10/13.	2,109.55	2,109.55
153374	HONEY BUCKET	10/15/2014	ATHLETICS/CROSS COUNTRY MEET	225.00	225.00
153375	INTEGRA TELECOM	10/15/2014	PHONES	2,062.43	2,062.43
153376	ISSELHARDT, RANDI A.	10/15/2014	FOOD SERVICE SHOE REIMB	66.96	66.96
153377	JOHNS, KELSEY A	10/15/2014	MILEAGE	89.71	89.71
153378	KIRBY, ANNETTE	10/15/2014	SHOE REIMB/CAFETERIA	99.95	99.95
153379	LS CONSULTING	10/15/2014	CONSULTING WPS AUGUST 21 & 22	2,073.92	2,073.92
153380	N.W. OCCUPATIONAL MED	10/15/2014	KWRL DOT PHYSICALS	140.00	140.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153381	NASCO	10/15/2014	CALCULATORS AND MATH SUPPLIES VANCLEEF	1,322.92	1,322.92
153382	NORTHWEST CONTROL COM	10/15/2014	OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15	358.97	3,486.51
			OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15	137.98	
			OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15	2,278.08	
			OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15	258.72	
			OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15	452.76	
153383	OFFICE DEPOT	10/15/2014	WHS TONER	104.46	104.46
153384	PART WORKS INC.	10/15/2014	OPEN PO FOR MAINT DEPT SUPPLIES 2014-15	1,270.83	1,960.73
			OPEN PO FOR MAINT DEPT SUPPLIES 2014-15	278.40	
			OPEN PO FOR MAINT DEPT SUPPLIES 2014-15	411.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153385	PCG EDUCATION	10/15/2014	IEP ONLINE CUSTOM DATA CONVERSION	2,025.00	2,025.00
153386	PEACEHEALTH MEDICAL G	10/15/2014	KWRL DOT PHYSICALS 2014-15	500.00	500.00
153387	PETTY CASHIER WHS/CIN	10/15/2014	WHS PETTY CASH/POSTAGE	49.42	49.42
153388	PROGRESS CENTER, INC.	10/15/2014	EARLY INTERVENTION	3,500.00	3,500.00
153389	PROPERSI, CARLOTTA P	10/15/2014	OUT OF POCKET/COSTCO OUT OF POCKET REIMB/DOLLAR TREE	15.47 12.99	28.46
153390	PT NORTHWEST	10/15/2014	MONTHLY PHYSICAL THERAPY SERVICES	571.42	571.42
153391	REMEDIA PUBLICATIONS	10/15/2014	CURRICULUM FOR PIT CLASSROOM AS ATTACHED.	281.77	281.77
153392	RODDA PAINT	10/15/2014	OPEN PO FOR MAINT DEPT 2014-15	214.59	214.59
153393	S.A.L.T. GROUP LLC	10/15/2014	DRIVERS MANUAL DVD AND CD	140.00	140.00
153394	SAFETY-KLEEN CORPORAT	10/15/2014	KWRL PARTS CLEANING SUPPLIES 2014-15 VOC CLASS SUPPLIES 2014-15	152.00 312.46	464.46
153395	SERVICE ALTERNATIVE,	10/15/2014	RIGHT RESPONSE ADVANCE INSTRUCTOR CERTIFICATION COURSE	1,999.00	1,999.00
153396	SONITROL/ADVANTAGE PR	10/15/2014	OPEN PO FOR MAINT/SECURITY	287.72	481.49

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2014-15 OPEN PO FOR MAINT/SECURITY	193.77	
153397	SOUTHWEST OFFICIALS S	10/15/2014	2014-15 GIRLS SOCCER OFFICIALS	172.18	934.76
			GIRLS SOCCER OFFICIALS	317.23	
			GIRLS SOCCER OFFICIALS	172.18	
			GIRLS SOCCER OFFICIALS	273.17	
153398	STIFFLER, SYLVIA	10/15/2014	CDL REIMB KWRL	111.00	111.00
153399	TDS TELECOM INC	10/15/2014	PHONES	172.23	172.23
153400	TRIARCO ARTS AND CRAF	10/15/2014	WIS Art supplies as listed and attached.	369.75	369.75
153401	WALTER E. NELSON CO.	10/15/2014	OPEN PO FOR MAINT SUPPLIES 2014-15	958.34	1,124.57
			OPEN PO FOR MAINT SUPPLIES 2014-15	166.23	
153402	WASTE CONNECTIONS, IN	10/15/2014	GARBAGE SERVICE YALE	137.16	226.93
			GARBAGE SERVICE PARADISE PT	89.77	
153403	WASTE CONTROL	10/15/2014	GARBAGE SERVICE	2,432.65	2,432.65
153404	WIAA DISTRICT IV	10/15/2014	DISTRICT IV BOARD ID CARDS	175.00	175.00
153405	WILCOX & FLEGEL	10/15/2014	KWRL FUEL	973.71	34,498.55
			KWRL FUEL	1,989.45	
			KWRL FUEL	2,645.09	
			KWRL FUEL	846.73	
			KWRL FUEL	2,363.18	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL FUEL	895.58	
			KWRL FUEL	3,257.26	
			KWRL FUEL	2,301.13	
			KWRL FUEL	936.73	
			KWRL FUEL	543.75	
			KWRL FUEL	3,101.10	
			KWRL FUEL	2,028.90	
			KWRL FUEL	1,959.56	
			KWRL FUEL	2,015.24	
			DISTRICT FUEL	473.53	
153406	WILSON ENTERPRISES	10/15/2014	KWRL FUEL	8,167.61	
			WIS PUMP SEAL, NEW MOTOR DISHWASHER	2,494.52	2,577.56
			OPEN PO FOR MAINT DEPT 2014-15	83.04	
153407	WOOD, CAROL ANN	10/15/2014	mileage	46.63	46.63
153408	WOODLAND TRUE VALUE	10/15/2014	KWRL OPEN PO 2014-15	0.87	194.52
			KWRL OPEN PO 2014-15	5.37	
			KWRL OPEN PO 2014-15	4.47	
			KWRL OPEN PO 2014-15	28.01	
			KWRL OPEN PO 2014-15	23.69	
			MAINT SUPPLIES	31.42	
			MAINT SUPPLIES	68.95	
			MAINT SUPPLIES	-4.32	
			KWRL OPEN PO 2014-15	8.70	
			KWRL OPEN PO	7.44	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2014-15 KWRL OPEN PO	19.92	
153409	WOODLAND AUTO SUPPLY	10/15/2014	2014-15 MAINT SUPPLIES	5.36	23.45
			MAINT SUPPLIES	18.09	
153410	WOODLAND SCHOOL DIST	10/15/2014	COWLITZ	30.00	2,373.75
			PUD/FACILITY USE REFUND		
			JODY	82.00	
			FLANAGAN/BOOK REFUND WHS		
			BRIAN RAYL/WHS	100.00	
			BOOK REFUND		
			KIMBERLY HAYNES	15.00	
			KRISTINA WILE/WHS	45.00	
			BOOK REFUND		
			PITNEY	1,000.00	
			BOWES/PURCHASE POWER		
			KIM PIERSON/KWRL	78.00	
			CDL REIMB		
			CANDICE	75.00	
			DALPAIS/PART FEE REFUND		
			ELROY CRUZPART	75.00	
			FEE REFUND		
			KRISTINA WILE/WHS	15.00	
			BOOK REFUND		
			MINISTER-GLASESER/ KWRL ACCIDENT	858.75	
			DAMAGE PAYMENT		
63	Computer		Check(s) For a Total of		113,968.30

	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
	63	Computer	Checks For a Total of	113,968.30
Total For	63	Manual, Wire Tran, ACH & Computer	Checks	113,968.30
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	113,968.30

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-278.94	580.00	113,667.24	113,968.30