

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 26, 2014, the board, by a _____ vote, approves payments, totaling \$168,924.13. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 153416 through 153465, totaling \$168,924.13

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153416	AIRGAS	10/31/2014	OPEN PO FOR SHOP SUPPLIES FOR 2014-15	72.71	291.76
			KWRL CYLINDER RENTAL	132.16	
			OPEN PO FOR SHOP SUPPLIES FOR 2014-15	86.89	
153417	BIO CORPORATION	10/31/2014	SCIENCE SUPPLIES CULLISON	514.20	514.20
153418	CASCADE NATURAL GAS C	10/31/2014	KWRL GREENHOUSE UTILITIES HS GYM LRA MIDDLE SCHOOL UTILITIES WIS	21.98 24.83 170.87 21.14 316.92 172.77	728.51

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153419	CHAFFIN, LORRI L	10/31/2014	OUT OF POCKET REIMB	43.73	43.73
153420	CHRISTENSON ELECTRIC,	10/31/2014	WHS STADIUM LIGHT MAINT/REPAIR	482.94	647.07
153421	CLARK COUNTY SKILLS C	10/31/2014	REPLACE OUTLET SUPERINTENDENTS' ADMIN COUNCIL 2014-15 MEMBERSHIP	164.13 40.00	40.00
153422	CLARK PUBLIC UTILITIE	10/31/2014	KWRL PARADISE PT PARADISE PT WATER	287.93 250.00	537.93
153423	COLUMBIA LANGUAGE SER	10/31/2014	INTERPRETING SERVICES	772.08	772.08
153424	COSTCO	10/31/2014	OPEN PO FOR MEETING SUPPLIES NOT TO EXCEED FOR 2014-15 SCHOOL YEAR	83.12	508.21
153425	COWLITZ P.U.D.	10/31/2014	WCC SUPPLIES PRIMARY SCHOOL MS/HS YALE YALE YALE WIS PORTABLES PORTABLES PIT CREW HOUSE LRA	425.09 5,206.43 7,471.98 387.66 17.00 84.37 3,150.21 141.39 102.76 37.58 103.01	16,702.39
153426	COWLITZ CO TREAS OFFI	10/31/2014	PROPERTY TAX 2ND HALF PROPERTY TAX2ND HALF	152.93 2,402.75	16,245.46

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PROPERTY TAX 2ND HALF	26.55	
			PROPERTY TAX 2ND HALF	80.69	
			PROPERTY TAX 2ND HALF	7,525.52	
			PROPERTY TAX KWRL 2ND PAYMENT	746.90	
			PROPERTY TAX 2ND HALF	5,119.06	
			PROPERTY TAX 2ND HALF	82.24	
			PROPERTY TAX 2ND HALF	52.27	
			PROPERTY TAX 2ND HALF	56.55	
153427	CTS LANGUAGELINK	10/31/2014	INTERPRETING SERVICES	138.05	138.05
153428	DEPARTMENT OF LICENSI	10/31/2014	DRIVER ABSTRACT DRIVERS ABSTRACT	52.00 13.00	65.00
153429	DRAMATIC PUBLISHING	10/31/2014	WIND IN THE WILLOWS ROYALTIES DRAMA GORDON DRAMA PLAYS GORDON	225.00 175.60	400.60
153430	EMERGENCY TRAINING NO	10/31/2014	KWRL FIRST AID/CPR TRAINING	1,295.00	1,295.00
153431	ESD 112	10/31/2014	COOP INFO MANAGEMENT SERVICES WESPAC COMMUNICATION SERVICES	12,753.50 4,950.00	26,788.81

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCHOOL ANNOUNCEMENT NETWORK 14-15 INTEGRATED DELIVERY SERVICES 14-15	1,012.00	
			STEM MATERIALS COOP/SCIENCE CERTIFICATION SERVICES AGREEMENT	3,238.00	
153432	EVERBIND/MARCO BOOK C	10/31/2014	ENGLISH BOOKS	502.20	2,430.00
153433	FINDLAY, RICHARD M	10/31/2014	ENGLISH BOOKS	1,927.80	
			HS SCIENCE PETTY CASH REFUND	53.30	53.30
153434	FLEETPRIDE	10/31/2014	KWRL PARTS 2014-15	99.23	483.06
			KWRL PARTS 2014-15	144.17	
			KWRL PARTS 2014-15	233.71	
			KWRL PARTS 2014-15	5.95	
153435	GLOBAL SECURITY	10/31/2014	KWRL PARADISE PT	34.95	34.95
153436	GREEN, MICHAEL Z.	10/31/2014	MILEAGE	329.84	329.84
153437	HENDRICKSON, KATHLEEN	10/31/2014	MILEAGE	30.24	30.24
153438	HUDDLESTON, MALINDA K	10/31/2014	TRAVEL EXPENSES	90.20	90.20
153439	INITAL ATTACK WATER T	10/31/2014	KWRL PARKING LOT CLEANING 2014-15	150.92	150.92
153440	KELLY FRISBIE	10/31/2014	MAINT TOOLS	225.00	225.00
153441	LOWER COLUMBIA FOOTBA	10/31/2014	MS FOOTBALL OFFICIALS	727.40	727.40
153442	LOWER COLUMBIA VOLLEY	10/31/2014	VOLLEYBALL	192.00	836.16

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OFFICIALS WHS VOLLEYBALL	644.16	
153443	MILLER, KIMBERLY ANN	10/31/2014	OFFICIALS MILEAGE	39.66	39.66
153444	MUSIC WORLD	10/31/2014	INSTRUMENT REPAIRS - OPEN PO NOT TO EXCEED \$400	98.98	98.98
153445	N.W. OCCUPATIONAL MED	10/31/2014	KWRL DOT PHYSICALS	70.00	70.00
153446	PACIFICA	10/31/2014	14 MCDC INITIATIVE LEGAL FEES	665.00	665.00
153447	PEARSON, SOFIA	10/31/2014	RENT FOR NOV 2014	2,000.00	2,000.00
153448	PETTY CASHIER WHS/CIN	10/31/2014	WHS PETTY CASH/POSTAGE REIMB	23.00	23.00
153449	POLESTAR BENEFITS, IN	10/31/2014	COBRA MONTHLY ADMIN FEE	40.00	40.00
153450	PORTER FOSTER RORICK,	10/31/2014	KWRL LEGAL FEES LEGAL FEES	2,629.00 2,228.00	4,857.00
153451	RODDA PAINT	10/31/2014	OPEN PO FOR MAINT DEPT 2014-15	909.48	909.48
153452	SCHMIDT, ELIZABETH	10/31/2014	CLASS SUPPLIES	28.64	28.64
153453	SCHOLASTIC INC	10/31/2014	STORYWORKS SUBSCRIPTION WIS	893.77	893.77
153454	SCHOLASTIC BOOK FAIRS	10/31/2014	PRIMARY SCHOOL BOOKFAIR #3287034	1,231.56	1,231.56
153455	STEPHOUSE NETWORKS	10/31/2014	BOARD INTERNET	70.00	70.00
153456	SW WASHINGTON ACTIVIT	10/31/2014	SW WASH DISTRICT IV ENROLLMENT AND ID CARDS FEE	500.00	500.00
153457	TOUTLE LAKE SCHOOL DI	10/31/2014	Boughs for class	180.00	240.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			projects		
			Boughs for class	60.00	
153458	VANCOUVER BOARD OF OF	10/31/2014	projects HIGH SCHOOL VOLLEYBALL OFFICIALS SEPT 2014	889.44	889.44
153459	VERIZON NORTHWEST	10/31/2014	DISTRICT PHONES	211.37	211.37
153460	WALTER E. NELSON CO.	10/31/2014	OPEN PO FOR MAINT SUPPLIES 2014-15 OPEN PO FOR MAINT SUPPLIES 2014-15 OPEN PO FOR MAINT SUPPLIES 2014-15	4,614.12	5,091.63
153461	WASHINGTON STATE HOSA	10/31/2014	CONFERENCE REGISTRATION	450.00	450.00
153462	WIAA	10/31/2014	ANNUAL MEMBERSHIP FEE HS	2,728.40	2,728.40
153463	WILCOX & FLEGEL	10/31/2014	KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL	973.71 1,989.45 2,645.09 846.73 2,363.18 895.58 3,257.26 2,301.13 936.73 543.75 3,101.10 2,015.24 2,927.01 814.10 1,760.25	76,551.22

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL FUEL	2,092.62	
			KWRL FUEL	29,048.95	
			KWRL FUEL	754.44	
			KWRL FUEL	1,350.59	
			DIST FUEL	473.53	
			KWRL FUEL	8,167.61	
			KWRL FUEL	7,293.17	
153464	WOODLAND TRUE VALUE	10/31/2014	KWRL OPEN PO 2014-15	77.05	186.11
			KWRL OPEN PO 2014-15	2.59	
			MAINT DEPT SUPPLIES	15.45	
			MAINT SUPPLIES	62.69	
			KWRL OPEN PO 2014-15	4.63	
			KWRL OPEN PO 2014-15	23.70	
153465	WOODLAND MIDDLE SCHOO	10/31/2014	EDUCATION WEEK SUBSCRIPTION	39.00	39.00
		50	Computer	Check(s) For a Total of	168,924.13

	0	Manual	Checks Fcr a Total of	0.00
	0	Wire Transfer	Checks Fcr a Total of	0.00
	0	ACH	Checks Fcr a Total of	0.00
	50	Computer	Checks Fcr a Total of	168,924.13
Total For	50	Manual, Wire Tran, ACH & Computer Checks		168,924.13
Less	0	Voided	Checks Fcr a Total of	0.00
			Net Amount	168,924.13

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-299.36	0.00	169,223.49	168,924.13