

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 November 24, 2014, the board, by a _____ vote, approves payments, totaling \$195,434.42. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 153594 through 153661, totaling \$195,434.42

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153594	ACCUTECH REFRIGERATIO	11/26/2014	WPS FREEZER REPAIR	690.15	690.15
153595	AIRGAS	11/26/2014	OPEN PO FOR SHOP SUPPLIES FOR 2014-15	494.27	850.32
			OPEN PO FOR SHOP SUPPLIES FOR 2014-15	73.58	
			OPEN PO FOR SHOP SUPPLIES FOR 2014-15	56.92	
			KWRL SUPPLIES	136.12	
			OPEN PO FOR SHOP SUPPLIES FOR 2014-15	89.43	
153596	AWSP	11/26/2014	PRINCIPAL'S	4,065.00	4,065.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ANNUAL DUES 2014-15		
153597	BARNETT, SHANNON L	11/26/2014	MILEAGE	47.04	47.04
153598	BEGGER, RICK JAMES	11/26/2014	KWRL TOOL REIMB	34.49	88.62
			KWRL TOOL REIMB	54.13	
153599	BIO CORPORATION	11/26/2014	CATS SCIENCE CULLISON	424.52	424.52
153600	BRAY, ELAYNA	11/26/2014	MILEAGE	25.76	25.76
153601	CARLEX	11/26/2014	SKULL STICKERS STRING PUPPETS MAGIC COLOR SCRATCH KIT FOREIGN LANGUAGE GRIDER	72.65	72.65
153602	CASCADE NATURAL GAS C	11/26/2014	UTILITIES HS GYM LRA	763.59 76.03	839.62
153603	CASCADE MOBILE	11/26/2014	WIS RADIO+ BATTERY	177.87	177.87
153604	CENTURY LINK	11/26/2014	PS/ALI 911	22.26	22.26
153605	CHOWN HARDWARE	11/26/2014	MAINT SUPPLIES	160.98	160.98
153606	CLARK COLLEGE	11/26/2014	RUNNING START	28,047.29	28,047.29
153607	CLARK PUBLIC UTILITIE	11/26/2014	KWRL/PARADISE PT KWRL PARADISE PT WATER MANAGEMENT	267.14 250.00	517.14
153608	COSTCO	11/26/2014	SCIENCE SUPPLIES NOT TO EXCEED	34.04	34.04
153609	COWLITZ P.U.D.	11/26/2014	ATHLETIC FIELD PRIMARY SCHOOL KWRL MS/HS YALE YALE YALE	24.61 5,243.18 956.17 7,502.11 392.52 17.00 195.51	19,382.69

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WIS	3,150.21	
			PORTABLES	133.23	
			PORTABLES	104.98	
			PIT CREW HOUSE	51.58	
			LRA	109.88	
			NEW HS	1,445.81	
			NEW	55.90	
			HS/GRANDSTANDS		
153610	CRAWFORD, EUGENE JOSE	11/26/2014	MILEAGE	151.20	151.20
153611	CTS LANGUAGELINK	11/26/2014	INTERPRETING SERVICES	259.63	259.63
153612	DAY WIRELESS SYSTEMS	11/26/2014	OPEN PO FOR RADIO MAINT/REPAIR 2014-15	371.92	741.68
			OPEN PO FOR RADIO MAINT/REPAIR 2014-15	369.76	
153613	DEPARTMENT OF LICENSI	11/26/2014	DRIVERS ABSTRACT	13.00	65.00
			DRIVERS ABSTRACT	13.00	
			DRIVERS ABSTRACT	13.00	
			DF		
			DRIVERS ABSTRACT	13.00	
			DRIVERS ABSTRACT	13.00	
153614	DSU PETERBILT	11/26/2014	KWRL PARTS	156.44	60.17
			KWRL PARTS CREDIT FROM STATEMENT ENDING OCT 31, 2014	-96.27	
153615	ELLIOTT, LISA	11/26/2014	MILEAGE	18.14	18.14
153616	EMERGENCY TRAINING NO	11/26/2014	FIRST AID/CPR FOR COACHES	35.00	35.00
153617	EVERGREEN PUBLIC SCHO	11/26/2014	DD CLASSROOM AT 49TH ST ACADEMY	7,500.00	7,500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR 2014-15 SCHOOL YEAR BEGINNING SEPT 3, 2014 FOR. SEPT 2014		
153618	FERIS, MARY E	11/26/2014	MILEAGE	70.56	70.56
153619	FINDLAY, RICHARD M	11/26/2014	SCIENCE DEPT PETTY CASH REIMB	134.63	134.63
153620	FLEETPRIDE	11/26/2014	KWRL PARTS 2014-15 KWRL PARTS 2014-15 KWRL PARTS 2014-15 KWRL PARTS 2014-15 KWRL PARTS 2014-15	129.36 233.02 6.88 131.03 256.80	757.09
153621	GARREN, JOHN DEAN	11/26/2014	KWRL LAWN MOWER PURCHASE	250.00	250.00
153622	GREEN, MICHAEL Z.	11/26/2014	MILEAGE	200.48	200.48
153623	HELEN'S PACIFIC COSTU	11/26/2014	COSTUMES FOR DRAMA PLAY GORDON	75.00	75.00
153624	HENDRICKSON, KATHLEEN	11/26/2014	MILEAGE	10.58	10.58
153625	HORAL, SUSAN A	11/26/2014	CAFETERIA SHOE REIMB	100.00	100.00
153626	INTEGRA TELECOM	11/26/2014	PHONES	2,060.26	2,060.26
153627	IPARADIGMS, LLC	11/26/2014	SUBSCRIPTION TO TURNITIN ENGLISH COWLEY	2,535.99	2,535.99
153628	KELLY FRISBIE	11/26/2014	MAINT SUPPLIES/TOOLS	110.00	110.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153629	LEADER SERVICES	11/26/2014	MEDICAID REIMB SERVICES	1.40	443.80
			MEDICAID REIMB SERVICES	128.80	
			MEDICAID REIMB SERVICES	313.60	
153630	LINSE, GORDON	11/26/2014	KWRL TRAINING	2,600.00	2,600.00
153631	LOWER COLUMBIA COLLEG	11/26/2014	RUNNING START/CEO PROGRAM	6,435.15	6,435.15
153632	LUTE, BOB L JR	11/26/2014	KWRL TOOL REIMB	34.68	34.68
153633	NASCO	11/26/2014	WIS Art supplies as listed	362.32	415.69
			WIS Art supplies as listed	35.49	
			WIS Art supplies as listed	17.88	
153634	NORTHWEST TEXTBOOK DE	11/26/2014	SPANISH/FRENCH WORKBOOKS	1,594.33	1,594.33
153635	NORTHWEST CONTROL COM	11/26/2014	OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15	2,738.60	2,738.60
153636	OFFICE DEPOT	11/26/2014	ENGAGE NY CURRICULUM	168.03	256.75
			ENGAGE NY CURRICULUM	88.72	
153637	PATTERSON, JANDA	11/26/2014	MILEAGE	150.08	150.08
153638	PEARSON, SOFIA	11/26/2014	LRA RENT	2,000.00	2,000.00
153639	PIONEER DRAMA SERVICE	11/26/2014	DRAMA PLAYS GORDON	63.40	63.40
153640	POLESTAR BENEFITS, IN	11/26/2014	COBRA MONTHLY ADMIN FEE	40.00	40.00
153641	PORTER FOSTER RORICK,	11/26/2014	LEGAL FEES	4,496.00	4,496.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153642	PROGRESS CENTER, INC.	11/26/2014	EARLY INTERVENTION	4,500.00	4,500.00
153643	RODDA PAINT	11/26/2014	OPEN PO FOR MAINT DEPT 2014-15	167.87	167.87
153644	SAFETY-KLEEN CORPORAT	11/26/2014	KWRL PARTS CLEANING SUPPLIES 2014-15	78.75	78.75
153645	SCHOLASTIC BOOK FAIRS	11/26/2014	WIS BOOKFAIR	2,756.99	2,756.99
153646	SHOUP, DEBBIE RENEE	11/26/2014	MILEAGE	109.65	109.65
153647	SODEXO, INC & AFFILIA	11/26/2014	FOOD SERVICE MANAGEMENT SEPT 2014	34,735.10	76,503.04
			FOOD SERVICE MANAGEMENT OCT 2014	41,767.94	
153648	SOUTHWEST OFFICIALS S	11/26/2014	SOCCER OFFICIALS	554.26	898.62
			SOCCER OFFICIAL	172.18	
			SOCCER OFFICIALS	172.18	
153649	STEPHOUSE NETWORKS	11/26/2014	BOARD INTERNET	70.00	70.00
153650	SUMMERS, DAWN	11/26/2014	CAFETERIA SHOE REIMB	60.00	60.00
153651	TDS TELECOM INC	11/26/2014	PHONES	171.40	171.40
153652	TRIARCO ARTS AND CRAF	11/26/2014	WIS Art supplies as listed and attached.	19.95	19.95
153653	UNIVERSITY OF OREGON	11/26/2014	CICO-SWIS ANNUAL LICENSE/ PBIS APPS	250.00	250.00
153654	VANCOUVER BOARD OF OF	11/26/2014	VOLLEYBALL OFFICIALS	444.72	444.72
153655	VERIZON WIRELESS	11/26/2014	DISTRICT PHONES	211.37	211.37
153656	VOGEL, LORIE WYNN	11/26/2014	MILEAGE	25.76	25.76
153657	WASHINGTON STATE HOSA	11/26/2014	FALL CONFERENCE	50.00	50.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153658	WASTE CONTROL	11/26/2014	REGISTRATION FOR JENNIFER CULLISON GARBAGE SERVICE	2,427.61	2,427.61
153659	WILCOX & FLEGEL	11/26/2014	KWRL FUEL	2,704.19	14,534.96
			KWRL FUEL	642.83	
			KWRL FUEL	1,408.58	
			KWRL FUEL	977.01	
			KWRL FUEL	3,051.63	
			KWRL FUEL	5,750.72	
153660	WOODLAND TRUE VALUE	11/26/2014	KWRL OPEN PO 2014-15	10.56	67.40
			KWRL OPEN PO 2014-15	22.25	
			MAINT SUPPLIES	10.77	
			KWRL OPEN PO 2014-15	20.45	
			KWRL OPEN PO 2014-15	3.37	
153661	WOODLAND SCHOOL DIST	11/26/2014	DOL/KWRL CDL J. PERRY	100.00	236.49
			KWRL FINGERPRINTING J PERRY	75.00	
			PARTICIPATION FEE REFUND/MCGRAW	50.00	
			PITNEY BOWES/WPS POSTAGE	7.99	
			TACKETT/ PLANNER REFUND	3.50	
68	Computer		Check(s) For a Total of		195,434.42

	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	195,434.42
Total For	68	Manual, Wire Tran, ACH & Computer	Checks	195,434.42
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	195,434.42

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-49.58	50.00	195,434.00	195,434.42