

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 December 15, 2014, the board, by a _____ vote, approves payments, totaling \$134,887.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P ;
Warrant Numbers 153721 through 153777, totaling \$134,887.44

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153721	AIRGAS	12/16/2014	OPEN PO FOR SHOP SUPPLIES FOR 2014-15	90.48	1,055.13
			OPEN PO FOR SHOP SUPPLIES FOR 2014-15	155.01	
			OPEN PO FOR SHOP SUPPLIES FOR 2014-15	372.11	
			OPEN PO FOR SHOP SUPPLIES FOR 2014-15	237.02	
			OPEN PO FOR SHOP SUPPLIES FOR 2014-15	71.63	
			OPEN PO FOR SHOP	90.65	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR 2014-15		
			OPEN PO FOR SHOP	38.23	
			SUPPLIES FOR 2014-15		
153722	ASE SUPPLY INC.	12/16/2014	KWRL PARTS	156.48	369.38
			KWRL PARTS	212.90	
153723	BOURKE, BERTHA	12/16/2014	WORK SHOE	100.00	100.00
			REIMB/CAFETERIA		
153724	CASCADE NATURAL GAS C	12/16/2014	KWRL	261.85	8,139.92
			GREENHOUSE	222.46	
			UTILITIES HS GYM	2,205.15	
			LRA	248.70	
			UTILITIES WPS	438.23	
			MIDDLE SCHOOL	2,990.21	
			UTILITIES WIS	1,773.32	
153725	CENTURY LINK	12/16/2014	KWRL PARADISE PT	165.35	187.61
			PHONE/INTERNET		
			PS/ALI 911	22.26	
			SERVICE		
153726	CLARK COLLEGE	12/16/2014	RUNNING START	26,805.04	26,805.04
153727	COLUMBIA LANGUAGE SER	12/16/2014	INTERPRETING	3,247.38	3,247.38
			SERVICES		
153728	CONDITT, SHARON KAY	12/16/2014	CREDIT REIMB	400.00	400.00
153729	CONSOLIDATED ELECTRIC	12/16/2014	OPEN PO FOR MAINT	1,047.88	1,047.88
			DEPT 2014-15		
153730	COSTCO	12/16/2014	YCC SUPPLIES	67.83	67.83
153731	COWLITZ P.U.D.	12/16/2014	ATHLETIC FIELD	24.61	972.18
			KWRL	947.57	
153732	CROSBY, JENNIFER LAFO	12/16/2014	CREDIT REIMB	400.00	400.00
153733	CTS LANGUAGELINK	12/16/2014	INTERPRETING	59.25	59.25
			SERVICES		
153734	CULLISON, JENNIFER RE	12/16/2014	CREDIT REIMB	150.00	150.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153735	CURT'S WINDSHIELD REP	12/16/2014	KWRL MAINT/REPAIR 2014-15	64.80	64.80
153736	DAY WIRELESS SYSTEMS	12/16/2014	OPEN PO FOR RADIO MAINT/REPAIR 2014-15	62.25	62.25
153737	DEPARTMENT OF LICENSI	12/16/2014	DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT	13.00 13.00 26.00 26.00 13.00	91.00
153738	DSU PETERBILT	12/16/2014	KWRL PARTS	5.42	5.42
153739	EMERGENCY TRAINING NO	12/16/2014	CPR/FIRST AID TRAINING	35.00	35.00
153740	ESD 112	12/16/2014	KWRL DRUG/ALCOHOL TESTING 2014-15 DISTRICT CALENDARS AND PRIMARY SCHOOL PRINTING COOP INFO MANAGEMENT SERVICES WESPAC	972.00 1,944.81 7,154.46	10,071.27
153741	FERIS, MARY E	12/16/2014	MILEAGE	57.12	57.12
153742	FLEETPRIDE	12/16/2014	KWRL PARTS 2014-15 KWRL PARTS 2014-15 KWRL PARTS 2014-15 KWRL PARTS 2014-15 KWRL PARTS 2014-15	19.45 116.64 -46.66 97.50 181.00	614.84

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL PARTS 2014-15	32.34	
			KWRL PARTS 2014-15	31.52	
			KWRL PARTS 2014-15	183.05	
153743	FOGARTY, MONICA LYNN	12/16/2014	KWRL CDL REIMB	102.00	102.00
153744	FRONTIER	12/16/2014	KWRL PHONES/KALAMA LINE PIT CREW PHONE	32.48	96.72
153745	GPM WATER SYSTEMS	12/16/2014	YALE WATER	110.95	110.95
153746	INITAL ATTACK WATER T	12/16/2014	OPEN PO FOR MAINT DEPT 2014-15 OPEN PO FOR MAINT DEPT 2014-15 OPEN PO FOR MAINT DEPT 2014-15	344.96	1,958.73
153747	INTEGRA TELECOM	12/16/2014	DIST PHONES	2,008.95	2,008.95
153748	J.W. PEPPER & SON INC	12/16/2014	Band Music Cline Band Music Cline CHOIR ORDER FOR JAZZ AND CONCERT CHOIR LIABRAATEN CHOIR ORDER FOR JAZZ AND CONCERT CHOIR LIABRAATEN CHOIR ORDER FOR JAZZ AND CONCERT CHOIR LIABRAATEN MUSIC FOR BAND CLINE BAND MUSIC -	446.32 75.46 872.61 49.15 8.41 61.43 65.75	1,483.18

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CLINE		
			Band Music Cline	-95.95	
153749	JOHNS, KELSEY A	12/16/2014	MILEAGE	39.20	39.20
153750	KLAUS, KATIE	12/16/2014	TRAVEL REIMB	9.78	9.78
153751	LOCKWOOD ASSOCIATES,	12/16/2014	ELL COACHING	150.00	150.00
153752	LOSS PREVENTION GROUP	12/16/2014	SECURITY	743.53	743.53
			CAMERA/INSTALL		
153753	LOWER COLUMBIA BASKET	12/16/2014	MS GIRLS	1,236.44	1,236.44
			BASKETBALL REF'S		
153754	LOWER COLUMBIA VOLLEY	12/16/2014	MIDDLES SCHOOL	312.00	312.00
			TOURNAMENT FEE		
153755	MILLER NASH	12/16/2014	KWRL REGISTERED	160.00	160.00
			AGENT SERVICES		
			FEE		
153756	MITCHELL LEWIS & STAV	12/16/2014	DUPLEX BOOSTER	16,802.06	16,155.26
			PUMP STATION PER		
			PROPOSAL NO.		
			13L123-R3 FOR		
			YALE ELEMENTARY.		
			CREDIT FOR	-646.80	
			AQUATEL WIRELESS		
			LEVEL CONTROLLER		
153757	MUSIC WORLD	12/16/2014	INSTRUMENT REPAIR	35.54	35.54
			WHS		
153758	N.W. OCCUPATIONAL MED	12/16/2014	KWRL DOT	217.00	287.00
			PHYSICALS		
			KWRL DOT	70.00	
			PHYSICALS		
153759	NORTHSIDE FORD TRUCK	12/16/2014	KWRL PARTS	31.25	31.25
153760	PEACEHEALTH MEDICAL G	12/16/2014	KWRL DOT	300.00	300.00
			PHYSICALS 2014-15		
153761	PERFORMANCE LIGHTING	12/16/2014	OPEN PO FOR MAINT	534.14	534.14
			DEPT 2014-15		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153762	PORTER FOSTER RORICK,	12/16/2014	KWRL LEGAL FEES/ SEMI ANNUAL RETAINER	4,000.00	18,624.50
			DIST LEGAL FEES AND SEMI ANNUAL RETAINER	14,624.50	
153763	PROGRESS CENTER, INC.	12/16/2014	EARLY INTERVENTION DEC 2014	4,500.00	4,500.00
153764	SHEPPARD, DONNA R	12/16/2014	KWRL PETTY CASH	338.32	338.32
153765	TDS TELECOM INC	12/16/2014	PHONES	172.98	172.98
153766	TSUGAWA-MURRAY, LYNNE	12/16/2014	GAME ROOM SUPPLIES	62.00	62.00
153767	UHLENKOTT, DANIEL G	12/16/2014	MILEAGE/EXPENSES VOLLEYBALL STATE SUPERVISION	152.72	152.72
153768	VANCOUVER SD #37	12/16/2014	FIR GROVE MONTHLY DISTRICT AGREEMENT	8,760.18	8,760.18
153769	WARNSDAHL, NELEAN M	12/16/2014	CREDIT REIMB	400.00	400.00
153770	WASTE CONNECTIONS, IN	12/16/2014	YALE GARBAGE KWRL GARBAGE/PARADISE PT	137.16 88.77	225.93
153771	WASTE CONTROL	12/16/2014	GARBAGE	1,859.79	1,859.79
153772	WILCOX & FLEGEL	12/16/2014	KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL	2,590.13 781.82 174.95 1,672.58 2,477.67 1,437.62 560.95 1,467.49	16,208.59

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DIST FUEL	436.88	
			KWRL FUEL	4,608.50	
153773	WILSON, LINDA L	12/16/2014	PBIS FOCUS STAFF TRAINING AT WIS	70.00	70.00
153774	WINGFOOT COMMERCIAL T	12/16/2014	KWRL TIRES	1,230.76	2,468.81
			KWRL TIRES	529.76	
			KWRL TIRES	260.81	
			KWRL TIRES	447.48	
153775	WOODLAND TRUE VALUE	12/16/2014	KWRL OPEN PO 2014-15	8.80	8.80
153776	Vendor Continued Void	12/16/2014			0.00
153777	WOODLAND SCHOOL DIST	12/16/2014	YCC	36.85	1,276.85
			ESD 112/KWRL	75.00	
			FINGERPRINTS HUGO		
			DOL KWRL CDL HUGO	100.00	
			HS PART FEE	75.00	
			REFUND/GLESSING		
			HS PART FEE	75.00	
			REFUND/PIPER		
			HS PART FEE	75.00	
			REFUND/NEIN		
			HS PART FEE	75.00	
			REFUND/ ALDRICH		
			HS PART FEE	75.00	
			REFUND/ WRICK		
			MRSC ROSTERS/ PUBLIC WORKS	240.00	
			MEMBERSHIP		
			MS PART FEE	50.00	
			REFUND SMALL		
			HS PARTICIPATION	75.00	
			FEE REFUND/BEST		
			HS PARTICIPATION	75.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FEE		
			REFUND/BLATNIK		
			DOL/KWRL CDL	100.00	
			CRUMP		
			ESD 112 KWRL	75.00	
			FINGERPRINTING		
			CRUMP		
			HS PART FEE	75.00	
			REFUND/GLESSING		
57	Computer		Check(s) For a Total of		134,887.44

	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
	57	Computer	Checks For a Total of	134,887.44
Total For	57	Manual, Wire Tran, ACH & Computer	Checks	134,887.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	134,887.44

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-4.84	686.85	134,205.43	134,887.44