

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 January 12, 2015, the board, by a _____ vote, approves payments, totaling \$104,089.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 153779 through 153819, totaling \$104,089.92

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153779	AIRGAS	12/31/2014	OPEN PO FOR SHOP SUPPLIES FOR 2014-15	33.83	556.82
			OPEN PO FOR SHOP SUPPLIES FOR 2014-15	303.94	
			KWRL SUPPLIES	132.16	
			OPEN PO FOR SHOP SUPPLIES FOR 2014-15	86.89	
153780	ANDERSON, MORRINE	12/31/2014	MILEAGE	162.18	162.18
153781	ASE SUPPLY INC.	12/31/2014	KWRL PARTS	212.90	212.90
153782	BEGGER, RICK JAMES	12/31/2014	KWRL TOOL REIMB	119.99	119.99
153783	BLICK ART MATERIALS	12/31/2014	WIS Art supplies as listed **20% off entire order	37.24	37.24

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153784	BOURKE, BERTHA	12/31/2014	and free shipping WORK SHOE	23.52	23.52
153785	CHAFFIN, LORRI L	12/31/2014	REIMB/CAFETERIA KWRL OUT OF POCKET	33.34	33.34
153786	CLARK PUBLIC UTILITIE	12/31/2014	KWRL PARADISE PT PARADISE PT WATER	300.25 250.00	550.25
153787	COWLITZ P.U.D.	12/31/2014	PRIMARY SCHOOL MS/HS YALE YALE YALE WIS PORTABLES PORTABLES PIT CREW HOUSE LRA	4,984.32 7,333.26 381.18 17.00 313.37 2,463.33 146.20 166.55 152.26 127.13	16,084.60
153788	CURT'S WINDSHIELD REP	12/31/2014	KWRL MAINT/REPAIR 2014-15	43.20	43.20
153789	DAY WIRELESS SYSTEMS	12/31/2014	KWRL RADIO MAINT/REPAIR/SITE RENT	2,699.64	2,699.64
153790	DITTMER, NATALIA	12/31/2014	MILEAGE/TRAINING	42.46	42.46
153791	DUNN, WANDA LYNN	12/31/2014	KWRL MILEAGE	6.16	6.16
153792	ESD 112	12/31/2014	BRIDGES ACADEMY 2014-15 BRIDGES ACADEMY 2014-15	1,024.29 1,024.29	2,048.58
153793	EVERGREEN PUBLIC SCHO	12/31/2014	DD CLASSROOM AT 49TH ST ACADEMY FOR 2014-15 SCHOOL YEAR BEGINNING SEPT 3,	7,500.00	7,500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153794	FLEETPRIDE	12/31/2014	2014 KWRL PARTS	18.76	745.35
			2014-15 KWRL PARTS	183.82	
			2014-15 KWRL PARTS	25.44	
			2014-15 KWRL PARTS	32.40	
			2014-15 KWRL PARTS	353.79	
			2014-15 KWRL PARTS	41.27	
			2014-15 KWRL PARTS	15.29	
			2014-15 KWRL PARTS	74.58	
153795	GLOBAL SECURITY	12/31/2014	KWRL PARADISE PT SECURITY	34.95	34.95
153796	GRAY, SARAH D	12/31/2014	TRAVEL REIMB	239.82	239.82
153797	HENDERSON, TONYA	12/31/2014	CAFETERIA SHOE REIMB	48.77	48.77
153798	KERNEN, DEBBIE J	12/31/2014	MILEAGE	693.28	693.28
153799	LIGHTENING GLASS	12/31/2014	KWRL WINDOW/GLASS REPAIR 2014-15	522.83	522.83
153800	LONGVIEW SCHOOL DISTR	12/31/2014	KWRL PRINTING	33.08	169.67
			KWRL PRINTING	136.59	
153801	LUTZ, BARBARA MARIE	12/31/2014	MEETING/TRAINING SUPPLIES REIMB	30.61	30.61
153802	MARTIN, STEPHEN BRUCE	12/31/2014	KWRL MILEAGE	6.16	6.16
153803	MATTISON, CANDICE L	12/31/2014	KWRL MILEAGE	6.16	6.16
153804	N.W. OCCUPATIONAL MED	12/31/2014	KWRL DOT PHYSICALS	119.00	119.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153805	NESBITT, JEFFREY J.	12/31/2014	LAB SUPPLIES	12.23	12.23
153806	NORTH CLARK CONSTRUCT	12/31/2014	ROCK	956.67	956.67
153807	NORTHWEST CONTROL COM	12/31/2014	OPEN PURCHASE ORDER FOR MAINT/REPAIRS 2014-15	230.20	230.20
153808	PEARSON, SOFIA	12/31/2014	RENT FOR DEC 2014	2,000.00	2,000.00
153809	POLESTAR BENEFITS, IN	12/31/2014	COBRA MONTHLY ADMIN FEE	40.00	40.00
153810	PORTER FOSTER RORICK,	12/31/2014	KWRL LEGAL FEES	1,197.00	1,197.00
153811	PROPERSI, CARLOTTA P	12/31/2014	CREDIT REIMB	150.00	150.00
153812	SODEXO, INC & AFFILIA	12/31/2014	FOOD SERVICE MANAGEMENT NOV 2014	28,929.09	28,929.09
153813	STEPHOUSE NETWORKS	12/31/2014	BOARD INTERNET	70.00	70.00
153814	VANCOUVER SD #37	12/31/2014	FIR GROVE MONTHLY DISTRICT AGREEMENT	8,760.18	8,760.18
153815	VERIZON NORTHWEST	12/31/2014	DISTRICT PHONES	211.37	211.37
153816	WILCOX & FLEGEL	12/31/2014	KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL	2,451.20 21,168.36 821.69 2,055.67	26,496.92
153817	WINGFOOT COMMERCIAL T	12/31/2014	KWRL TIRES	913.70	913.70
153818	WOODLAND MIDDLE SCHOO	12/31/2014	TC SPAN AMERICA/STAFF TSHIRTS	551.60	551.60
153819	WOODLAND SCHOOL DIST	12/31/2014	USPS/DIST BULK MAILING KOSS/ELL HEADPHONE REPAIR	815.48 18.00	833.48
	41 Computer		Check(s) For a Total of		104,089.92

	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
	41	Computer	Checks For a Total of	104,089.92
Total For	41	Manual, Wire Tran, ACH & Computer	Checks	104,089.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	104,089.92

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	104,089.92	104,089.92