

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 \$78,227.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 153881 through 153920, totaling \$78,227.11

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153881	ACCUTECH REFRIGERATIO	01/15/2015	PRIMARY SCHOOL MAINT/REPAIR FREEZER	555.45	779.51
			PRIMARY SCHOOL FREEZER	224.06	
153882	ADVANCED ELECTRIC SIG	01/15/2015	MAINT/REPAIR KWRL OPEN PO FOR 2014-15	121.27	121.27
153883	AIRGAS	01/15/2015	OPEN PO FOR SHOP SUPPLIES FOR 2014-15	26.54	26.54
153884	BIO CORPORATION	01/15/2015	SCIENCE SUPPLIES WARND AHL ZOOLOGY	37.18	37.18
153885	BLICK ART MATERIALS	01/15/2015	WIS Art supplies as listed **20% off entire order	68.07	68.07

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153886	BROWN, STACY LOUISE	01/15/2015	and free shipping MILEAGE	237.44	237.44
153887	CASCADE NATURAL GAS C	01/15/2015	KWRL GREENHOUSE UTILITIES HS GYM LRA UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	368.62 411.09 3,123.49 316.00 983.50 4,698.14 2,277.00	12,177.84
153888	CENTURY LINK	01/15/2015	KWRL PARADISE PT PHONE/INTERNET	165.35	165.35
153889	CHUCK JONES AUTOMOTIV	01/15/2015	WHEELCHAIR ACCESS VAN REPAIR	744.79	744.79
153890	CITY OF WOODLAND	01/15/2015	WPS WATER ATHLETIC FIELD LRA WATER PIT HOUSE WATER MS WATER HS WATER WATER KWRL WATER WIS WATER WATER	1,451.41 213.68 97.96 141.50 1,341.70 1,318.45 198.16 707.13 1,056.47 214.87	6,741.33
153891	CLARK COLLEGE	01/15/2015	RUNNING START	27,141.82	27,141.82
153892	COMSTOCK, KELLIE N	01/15/2015	CREDIT REIMB	300.00	300.00
153893	COSTCO	01/15/2015	SUPPLIES FOR HEALTH SCREENING LUNCH SUPPLIES FOR ELL CLASSROOM	51.70 95.09	146.79
153894	CULLISON, JENNIFER RE	01/15/2015	CREDIT REIMB	250.00	250.00
153895	CURT'S WINDSHIELD REP	01/15/2015	KWRL MAINT/REPAIR 2014-15	172.80	302.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL MAINT/REPAIR 2014-15	43.20	
			KWRL MAINT/REPAIR 2014-15	86.40	
153896	DAY WIRELESS SYSTEMS	01/15/2015	KWRL RADIO MAINT/REPAIR	1,293.60	1,293.60
153897	DEPARTMENT OF LICENSI	01/15/2015	DRIVERS ABSTRACT	39.00	39.00
153898	DEPT OF SOCIAL & HEAL	01/15/2015	WCC LICENSE RENEWAL	581.00	581.00
153899	FERIS, MARY E	01/15/2015	MILEAGE	37.32	37.32
153900	FRONTIER	01/15/2015	KWRL PHONES/KALAMA LINE	32.48	97.89
			PIT CREW PHONE	65.41	
153901	GORDON, HEATHER GAIL	01/15/2015	DRAMA PLAY SUPPLIES REIMB	121.53	121.53
153902	GPM WATER SYSTEMS	01/15/2015	WATER YALE	110.95	110.95
153903	HUDDLESTON, PAUL RICH	01/15/2015	MILEAGE	143.36	143.36
153904	KNUDSON, KIMBERLY ANN	01/15/2015	MILEAGE REIMB	25.76	25.76
153905	LOWER COLUMBIA COLLEG	01/15/2015	RUNNING START/CEO	6,435.29	6,435.29
153906	MICHAEL E. CAVANAUGH,	01/15/2015	ARBITRATION & MEDIATION	3,000.00	3,000.00
153907	NIEKAMP, KYLE WESLEY	01/15/2015	MILEAGE	72.80	72.80
153908	NORTHERN ENERGY	01/15/2015	YALE PROPANE PROPANE YALE	53.85	629.01
153909	OFFICE DEPOT	01/15/2015	ENGAGE NY CURRICULUM	575.16	395.68
153910	OLIVER, CHRISTINA MAR	01/15/2015	MILEAGE	395.68	395.68
153911	PITNEY BOWES PURCHASE	01/15/2015	POSTAGE	45.92	45.92
153912	S & L PLUMBING	01/15/2015	DIST OFFICE	250.00	250.00
			METAL SHOP LEAK REPAIR	390.00	1,410.00
			YALE PLUMBING	720.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153913	SAFETY-KLEEN CORPORAT	01/15/2015	REPAIR WPS LEAK REPAIR KWRL PARTS	300.00 93.88	93.88
153914	THYSSENKRUPP ELEVATOR	01/15/2015	CLEANING SUPPLIES 2014-15 ELEVATOR MAINT/REPAIR 2014-15	1,033.30	1,033.30
153915	TLC TOWING	01/15/2015	KWRL TOWING 2014-15	73.17	73.17
153916	WASTE CONNECTIONS, IN	01/15/2015	YALE GARBAGE SERVICE KWRL PARADISE PT GARBAGE SERVICE	137.16 88.77	225.93
153917	WILCOX & FLEGEL	01/15/2015	KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL DISTRICT FUEL KWRL FUEL	2,025.31 728.33 1,352.61 6,012.48 373.35 2,028.73	12,520.81
153918	WILLIAMS PIANO SERVIC	01/15/2015	PIANO TUNING AND REPAIR - AUDITORIUM AND CHOIR ROOM LIABRAATEN	260.00	260.00
153919	WOODLAND TRUE VALUE	01/15/2015	KWRL OPEN PO 2014-15	33.93	33.93
153920	WOODLAND SCHOOL DIST	01/15/2015	FS REIMB/SANDERS SISSON FOOD SERVICE REFUND	12.60 44.05	56.65
	40	Computer	Check(s) For a Total of		78,227.11

	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
	40	Computer	Checks For a Total of	78,227.11
Total For	40	Manual, Wire Tran, ACH & Computer Checks		78,227.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	78,227.11

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-2.90	56.65	78,173.36	78,227.11