

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 26, 2014, the board, by a _____ vote, approves payments, totaling \$135,396.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 153922 through 153975, totaling \$135,396.50

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153922	AD' LIFES'	01/30/2015	BLS INSTRUCTION FOR CPR TRAINING	600.00	600.00
153923	AIRGAS	01/30/2015	OPEN PO FOR SHOP SUPPLIES FOR 2014-15	226.35	450.89
			KWRL CYLINDER RENTAL	135.11	
			OPEN PO FOR SHOP SUPPLIES FOR 2014-15	89.43	
153924	BEAIRD, MAUREEN SUE	01/30/2015	KWRL MILEAGE	24.08	24.08
153925	BRAY, ELAYNA	01/30/2015	TRAVEL REIMB	10.50	10.50
153926	CAMAS HIGH SCHOOL	01/30/2015	BOYS SWIMMING CO-OP FEES/RISLEY	400.00	400.00
153927	CASTLE ROCK MIDDLE SC	01/30/2015	MS WRESTLING TOURNEY FEE	106.65	106.65

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153928	CENTURY LINK	01/30/2015	PS/ALI 911	22.26	22.26
153929	CITY OF WOODLAND	01/30/2015	2014 LANDSCAPE WATER	693.38	693.38
153930	CLARK COUNTY AUDITOR	01/30/2015	SPECIAL ELECTION EXPENSE	981.54	981.54
153931	CLARK PUBLIC UTILITIE	01/30/2015	KWRL PARADISE PT PARADISE PT WATER	337.21 250.00	587.21
153932	COLUMBIA BANK	01/30/2015	ACCOUNT ANALYSIS FEE	1,243.52	1,243.52
153933	COLUMBIA GORGE PRESS	01/30/2015	BEAVERTONIAN PRINTING	325.00	325.00
153934	COLUMBIA DRAIN CO.	01/30/2015	OPEN PO FOR MAINT DEPT 2014-15	905.14	905.14
153935	CONSOLIDATED ELECTRIC	01/30/2015	OPEN PO FOR MAINT DEPT 2014-15 OPEN PO FOR MAINT DEPT 2014-15	183.91 474.66	658.57
153936	COSTCO	01/30/2015	WCC SUPPLIES	395.02	395.02
153937	COWLITZ P.U.D.	01/30/2015	ATHLETIC FIELD PRIMARY SCHOOL KWRL MS/HS YALE YALE YALE WIS PORTABLES PORTABLES PIT CREW HOUSE LRA	24.61 5,623.32 1,356.81 10,270.28 395.76 17.00 335.88 3,682.55 123.01 150.49 148.27 120.44	22,248.42
153938	COWLITZ-WAHKIAKUM CNC	01/30/2015	REGIONAL DUES	725.00	725.00
153939	CRUMP, LAUREN ELAINE	01/30/2015	KWRL CDL REIMB	61.00	61.00
153940	CTS LANGUAGELINK	01/30/2015	INTERPRETING	165.02	165.02

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153941	DEPARTMENT OF LICENSI	01/30/2015	SERVICES DRIVERS ABSTRACT	39.00	156.00
			DRIVERS ABSTRACT	13.00	
			DRIVERS ABSTRACTS DO/KWRL	91.00	
			DRIVERS ABSTRACT	13.00	
153942	ESD 112	01/30/2015	PRINT CENTER CHARGES COOP INFO MANAGEMENT SERVICES WESPAC COMMUNICATION SERVICES STEM MATERIALS COOP/SCIENCE PRINT CENTER CHARGES	145.11 7,154.46 4,950.00 4,220.75 29.36	16,499.68
153943	EVERGREEN PUBLIC SCHO	01/30/2015	SKILLS CENTER SPECIAL EDUCATION SERVICES DD CLASSROOM AT 49TH ST ACADEMY FOR 2014-15 SCHOOL YEAR BEGINNING SEPT 3, 2014	2,850.00 7,500.00	10,350.00
153944	FLEETPRIDE	01/30/2015	KWRL PARTS 2014-15 KWRL PARTS 2014-15 KWRL PARTS 2014-15 KWRL PARTS	12.72 19.43 916.07 33.97	1,075.28

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2014-15 KWRL PARTS	11.97	
			2014-15 KWRL PARTS	-129.36	
			2014-15 KWRL PARTS	-4.57	
			2014-15 KWRL PARTS	13.80	
			2014-15 KWRL PARTS	201.25	
153945	GLOBAL SECURITY	01/30/2015	2014-15 KWRL PARADISE PT SECURITY	34.95	34.95
153946	GREEN, MICHAEL Z.	01/30/2015	MILEAGE	82.80	412.08
153947	INITAL ATTACK WATER T	01/30/2015	MILEAGE KWRL PARKING LOT CLEANING 2014-15	329.28 194.04	194.04
153948	INTEGRA TELECOM	01/30/2015	DIST PHONES	1,969.31	1,969.31
153949	LOWER COLUMBIA COLLEG	01/30/2015	RUNNING START	6,640.97	6,640.97
153950	LUTE, BOB L JR	01/30/2015	KWRL TOOL REIMB	115.55	115.55
153951	MACY, KIMBERLY	01/30/2015	CREDIT REIMB	400.00	400.00
153952	MAYESH WHOLESALE FLOR	01/30/2015	FLORAL DESIGN SUPPLIES FLORAL DESIGN SUPPLIES	175.25 187.50	362.75
153953	N.W. OCCUPATIONAL MED	01/30/2015	KWRL DOT PHYSICALS	217.00	217.00
153954	NATIONAL HOSA	01/30/2015	NATIONAL/STATE AFFILIATION FEES FOR CULLISON	15.00	15.00
153955	NORTHWEST CONTROL COM	01/30/2015	OPEN PURCHASE ORDER FOR MAINT/REPAIRS	910.92	7,093.38

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2014-15 OPEN PURCHASE ORDER FOR MAINT/REPAIRS	129.36	
			2014-15 OPEN PURCHASE ORDER FOR MAINT/REPAIRS	575.67	
			2014-15 OPEN PURCHASE ORDER FOR MAINT/REPAIRS	194.04	
			2014-15 OPEN PURCHASE ORDER FOR MAINT/REPAIRS	981.20	
			2014-15 OPEN PURCHASE ORDER FOR MAINT/REPAIRS	1,811.26	
			2014-15 OPEN PURCHASE ORDER FOR MAINT/REPAIRS	1,304.38	
			2014-15 OPEN PURCHASE ORDER FOR MAINT/REPAIRS	1,186.55	
153956	PEACEHEALTH MEDICAL G	01/30/2015	KWRL DOT PHYSICALS 2014-15	400.00	400.00
153957	PEARSON, SOFIA	01/30/2015	LRA RENT FEB 2015	2,000.00	2,000.00
153958	PITNEY BOWES PURCHASE	01/30/2015	PRIMARY SCHOOL	108.99	108.99

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153959	POLESTAR BENEFITS, IN	01/30/2015	POSTAGE COBRA ADMIN FEE	40.00	40.00
153960	PORTER FOSTER RORICK,	01/30/2015	DISTRICT LEGAL FEES	14,374.00	14,374.00
153961	PROPERSI, CARLOTTA P	01/30/2015	MEETING MEAL REIMB MILEAGE	10.50 20.16	30.66
153962	SKILLSUSA.INC	01/30/2015	ADVISOR DUES	22.00	22.00
153963	SME SOLUTIONS, LLC	01/30/2015	KWRL COMPLIANCE TESTING	500.00	500.00
153964	SODEXO, INC & AFFILIA	01/30/2015	FOOD SERVICE DEC 2014	26,884.65	26,884.65
153965	STURDIVAN, MARY ANN	01/30/2015	MILEAGE	49.28	49.28
153966	TDS TELECOM INC	01/30/2015	PHONES	169.63	169.63
153967	THE BANK OF NEW YORK	01/30/2015	BANK FEES BOND FEES BOND FEES BOND FEES	54.61 53.64 53.64 53.64	215.53
153968	THOENY, CYNTHIA S	01/30/2015	MILEAGE	81.08	81.08
153969	VERIZON WIRELESS	01/30/2015	DIST CELL PHONES	211.54	211.54
153970	WALTER E. NELSON CO.	01/30/2015	KWRL SUPPLIES/BROOMS FOR BUS	281.23	281.23
153971	WASTE CONTROL	01/30/2015	REFUSE	2,078.50	2,078.50
153972	WILCOX & FLEGEL	01/30/2015	KWRL FUEL KWRL FUEL KWRL FUEL KWRL EXHAUST FLUID KWRL FUEL KWRL FUEL KWRL FUEL	1,590.94 540.20 1,533.15 522.84	10,669.12
153973	WOLDEN, SUZANNE	01/30/2015	MILEAGE	154.00	154.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
153974	WOODLAND TRUE VALUE	01/30/2015	KWRL OPEN PO 2014-15	25.84	42.00
			KWRL OPEN PO 2014-15	16.16	
153975	WOODLAND SCHOOL DIST	01/30/2015	HS PART FEE	75.00	945.10
			REFUND GIRON		
			MS PART FEE	25.00	
			REFUND MORGAN		
			MS PART FEE	50.00	
			REFUND DIAZ		
			MS PART FEE	50.00	
			REFUND MCCONNELL		
			MS PART FEE	50.00	
			REFUND PORTER		
			MS PART FEE	50.00	
			REFUND KOESER		
			MS PART FEE	50.00	
			REFUND BALCH		
			MS PART FEE	50.00	
			REFUND RODRIGUEZ		
			MS PART FEE	50.00	
			REFUND MASSEY		
			MS PART FEE	50.00	
			REFUND HILKER		
			LUNCH REFUND BARTON	95.10	
			DOL/KWRL CDL S. WHITE	100.00	
			KWRL/ESD112 FINGERPRINTING S. WHITE	75.00	
			KWRL/DOL CDL SCHIEDLER	100.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL/ESD FINGERPRINTS SCHIEDLER	75.00	
54	Computer		Check(s) For a Total of		135,396.50

	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
	54	Computer	Checks For a Total of	135,396.50
Total For	54	Manual, Wire Tran, ACH & Computer	Checks	135,396.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	135,396.50

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-78.02	595.10	134,879.42	135,396.50