

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 March 23, 2015, the board, by a _____ vote, approves payments, totaling \$153,392.37. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 154258 through 154326, totaling \$153,392.37

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
154258	ABBOTT, JAN A	03/31/2015	KWRL MILEAGE	23.92	23.92
154259	ADVANCED ELECTRIC SIG	03/31/2015	KWRL OPEN PO FOR 2014-15	43.12	43.12
154260	AIRGAS	03/31/2015	KWRL SUPPLIES OPEN PO FOR SHOP SUPPLIES FOR 2014-15	123.37 80.72	204.09
154261	AP PROGRAM	03/31/2015	PAYMENT FOR AP EXAMS	1,959.00	1,959.00
154262	AJTISM BEHAVIORAL CON	03/31/2015	ABA SERVICES 2/5/15 AND 2/24/15	839.10	839.10
154263	BARRY, JENNIFER RENEE	03/31/2015	MILEAGE EXPENSE REIMB ELL TRAINING	55.33 8.09	63.42
154264	BIGGER, FASTER, STRON	03/31/2015	EQUIPMENT FOR THE	185.70	185.70

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WEIGHT ROOM PE		
			DEPT GREENLEAF		
154265	BURNETT, MARY S	03/31/2015	MILEAGE TO WALA	171.36	171.36
154266	BURNS, KATHY ANN	03/31/2015	KWRL CDL REIMB	102.00	102.00
154267	CARSON OIL CO., INC.	03/31/2015	YALE HEATING OIL	2,941.92	2,941.92
154268	CASCADE NATURAL GAS C	03/31/2015	KWRL	243.21	8,891.52
			GREENHOUSE	278.61	
			WAREHOUSE FOR	10.60	
			CAMPUS TRANSITION		
			UTILITIES HS GYM	2,314.43	
			LRA	234.10	
			UTILITIES WPS	643.70	
			MIDDLE SCHOOL	3,442.06	
			UTILITIES WIS	1,724.81	
154269	CENTURY LINK	03/31/2015	PS/ALI 911	22.26	22.26
154270	CHOWN HARDWARE	03/31/2015	OPEN PO FOR MAINT	384.02	384.02
			DEPT 2014-15		
154271	CLARK COLLEGE	03/31/2015	RUNNING START	26,083.01	26,083.01
154272	CLARK PUBLIC UTILITIE	03/31/2015	KWRL PARADISE PT	274.84	524.84
			PARADISE PT WATER	250.00	
154273	COLUMBIA LANGUAGE SER	03/31/2015	INTERPRETING	85.05	85.05
			SERVICES		
154274	COWLITZ P.U.D.	03/31/2015	ATHLETIC FIELD	24.61	17,965.27
			PRIMARY SCHOOL	4,743.74	
			KWRL	1,046.65	
			MS/HS	8,244.74	
			YALE	322.86	
			YALE	17.00	
			YALE	219.81	
			WIS	2,909.81	
			PORTABLES	97.76	
			PORTABLES	116.23	
			PIT CREW HOUSE	113.81	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
154275	CTS LANGUAGELINK	03/31/2015	LRA INTERPRETING SERVICES	108.25 101.03	101.03
154276	CUMMINS NORTHWEST, IN	03/31/2015	KWRL PARTS/REPAIRS 2014-15	47.64	47.64
154277	CURT'S WINDSHIELD REP	03/31/2015	KWRL MAINT/REPAIR 2014-15 KWRL MAINT/REPAIR 2014-15 DIST VAN WINDSHIELD CHIP REPAIRS	54.00 182.80 86.40	323.20
154278	DEPARTMENT OF LICENSI	03/31/2015	DRIVERS ABSTRACTS	26.00	65.00
154279	DEPT OF RETIREMENT SY	03/31/2015	DRIVERS ABSTRACTS SUB AND PART TIME TEACHER RETIREMENT	39.00 224.44	224.44
154280	DEPT OF LABOR & INDUS	03/31/2015	ELEVATOR OPERATING PERMIT RENEWAL WIS	129.00	129.00
154281	DOOLEY, LUCILLE BERNI	03/31/2015	CAFETERIA SHOE REIMB	100.00	100.00
154282	ELECTRIC LIGHTWAVE	03/31/2015	PHONES	2,063.17	2,063.17
154283	ELLIOTT, LISA	03/31/2015	MILEAGE	21.74	21.74
154284	ESD 112	03/31/2015	KWRL DRUG/ALCOHOL TESTING 2014-15 KWRL DRUG/ALCOHOL TESTING 2014-15	81.00 810.00	891.00
154285	FASTENAL	03/31/2015	KWRL PARTS/SUPPLIES 2014-15	78.32	78.32
154286	FLEETPRIDE	03/31/2015	KWRL PARTS	-17.70	77.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2014-15 KWRL PARTS	95.10	
154287	GPM WATER SYSTEMS	03/31/2015	2014-15 YALE WATER	110.95	110.95
154288	GREEN, MICHAEL Z.	03/31/2015	MILEAGE	255.20	255.20
154289	HEALTH CARE AUTHORITY	03/31/2015	QUARTERLY MEDICAID ADMIN CLAIMING	297.21	297.21
154290	HEALTH CARE AUTHORITY	03/31/2015	SCHOOL BASED HEALTHCARE SERVICES	296.68	296.68
154291	HILLMAN, DEVON COLEEN	03/31/2015	CREDIT REIMB	400.00	400.00
154292	HORROCKS, D'ANN C	03/31/2015	TRAVEL REIMB	434.13	434.13
154293	JOHNS, KELSEY A	03/31/2015	MILEAGE	66.13	66.13
154294	JOSTENS, INC.	03/31/2015	WHS DIPLOMAS DIPLOMAS LRA	932.27	987.40
154295	KLAUS, KATIE	03/31/2015	MILEAGE	55.13	
			MILEAGE	31.36	62.72
154296	LEADER SERVICES	03/31/2015	MEDICAID REIMB SERVICES	219.80	219.80
154297	LIGHTENING GLASS	03/31/2015	KWRL WINDOW/GLASS REPAIR 2014-15	54.30	54.30
154298	MACY, KIMBERLY	03/31/2015	PBIS EXPENSE REIMB	18.98	18.98
154299	MATHIS, KIMBERLY ANN	03/31/2015	TRAVEL REIMB	28.40	28.40
154300	MAYESH WHOLESALE FLOR	03/31/2015	FLORAL DESIGN CLASS SUPPLIES FLORAL DESIGN SUPPLIES	55.50	427.25
				371.75	
154301	MCLENDON, JODI	03/31/2015	PBIS TRAINING EXPENSE REIMB	23.99	23.99
154302	MILLER, KIMBERLY ANN	03/31/2015	CLASS SUPPLIES	12.54	12.54
154303	MUSIC WORLD	03/31/2015	INSTRUMENT REPAIR	32.52	139.29

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			INSTRUMENT REPAIR	41.73	
			INSTRUMENT REPAIR	37.94	
			INSTRUMENT REPAIR	27.10	
154304	NIEKAMP, KYLE WESLEY	03/31/2015	MILEAGE	52.90	52.90
154305	OTTIS, FELICITY F	03/31/2015	CREDIT REIMB	350.00	350.00
154306	PEACEHEALTH MEDICAL G	03/31/2015	KWRL DOT	200.00	200.00
			PHYSICALS 2014-15		
154307	PEARSON, SOFIA	03/31/2015	LRA RENT	2,000.00	2,000.00
154308	POLESTAR BENEFITS, IN	03/31/2015	COBRA MONTHLY	40.00	40.00
			ADMIN FEE		
154309	PORTER FOSTER RORICK,	03/31/2015	KWRL LEGAL	567.00	35,430.00
			SERVICES		
			DISTRICT LEGAL	34,863.00	
			SERVICES		
154310	PROGRESS CENTER, INC.	03/31/2015	EARLY	4,500.00	4,500.00
			INTERVENTION		
			SERVICES		
154311	RUSSELL, LUCINDA NANC	03/31/2015	TRAVEL REIMB	175.95	189.39
			MILEAGE	13.44	
154312	STATE AUDITOR'S OFFIC	03/31/2015	AUDIT EXPENSES	12,400.35	12,400.35
154313	STEMKOSKI, SONYA	03/31/2015	CLASS	8.15	8.15
			SUPPLIES/BOOK		
			RINGS		
154314	STEPHOUSE NETWORKS	03/31/2015	BOARD INTERNET	70.00	70.00
154315	SUTTON, CYNTHIA L.	03/31/2015	CONFERENCE	12.00	12.00
			PARKING		
154316	TDS TELECOM INC	03/31/2015	PHONES	168.15	168.15
154317	UHLENKOTT, DANIEL G	03/31/2015	MILEAGE	427.23	427.23
154318	VERIZON WIRELESS	03/31/2015	DISTRICT PHONES	211.54	211.54
154319	VOGEL, BRYAN A	03/31/2015	MILEAGE/TRUANCY	92.92	92.92
			COURT		
154320	WANKE, JESSICA L	03/31/2015	CREDIT REIMB	400.00	400.00
154321	WASTE CONNECTIONS, IN	03/31/2015	GARBAGE SERVICES	137.16	315.70

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL PARADISE PT	178.54	
			GARBAGE SERVICE		
154322	WASTE CONTROL	03/31/2015	GARBAGE SERVICE	2,584.98	2,584.98
154323	WILCOX & FLEGEL	03/31/2015	KWRL FUEL	2,179.17	24,511.99
			KWRL FUEL	2,150.42	
			KWRL FUEL	1,708.39	
			KWRL FUEL	2,068.29	
			KWRL FUEL	618.56	
			KWRL FUEL	1,415.16	
			LACENTER MAINT	139.66	
			FUEL		
			KWRL FUEL	313.70	
			KWRL FUEL	2,101.01	
			KWRL FUEL	450.36	
			KWRL FUEL	972.94	
			KWRL FUEL	1,436.39	
			KWRL FUEL	-1,590.94	
			KWRL FUEL	487.25	
			KWRL FUEL	-540.22	
			KWRL FUEL	1,381.03	
			KWRL FUEL	-1,533.15	
			KWRL FUEL	1,653.47	
			KWRL FUEL	-1,839.75	
			KWRL FUEL	513.06	
			KWRL FUEL	-571.38	
			KWRL FUEL	1,224.25	
			KWRL FUEL	-1,361.59	
			KWRL FUEL	1,260.89	
			KWRL FUEL	-1,399.69	
			MAINT DEPT FUEL	403.09	
			KWRL FUEL	5,354.61	
			DISTRICT FUEL	5,517.01	
154324	WINGFOOT COMMERCIAL T	03/31/2015	KWRL TIRES	614.97	614.97

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
154325	WOODLAND TRUE VALUE	03/31/2015	MAINT DEPT SUPPLIES	3.22	36.59
			MAINT SUPPLIES	3.22	
			MAINT SUPPLIES	7.65	
			MAINT DEPT SUPPLIES	4.31	
			KWRL OPEN PO 2014-15	15.50	
			MAINT DEPT SUPPLIES	2.69	
154326	WOODLAND SCHOOL DIST	03/31/2015	LEWIS RIVER	135.00	329.00
			LITTLE LEAGUE/FAC USE REFUND		
			E. SCOGGINS PLAY REFUND	22.00	
			C YATES PLAY REFUND	22.00	
			E. LOPEZ HS PART FEE REFUND	75.00	
			L. ORTIZ HS PART FEE REFUND	75.00	
69	Computer		Check(s) For a Total of		153,392.37

	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
	69	Computer	Checks For a Total of	153,392.37
Total For	69	Manual, Wire Tran, ACH & Computer Checks		153,392.37
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	153,392.37

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	248.87	329.00	152,814.50	153,392.37