

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 April 28, 2014, the board, by a _____ vote, approves payments, totaling \$149,911.22. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 152224 through 152290, totaling \$149,911.22

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152224	ADDYLAB	04/30/2014	OPEN PO FOR KWRL 2013-14	72.25	72.25
152225	AIRGAS	04/30/2014	OPEN PURCHASE ORDER FOR VOC DEPT 2013-14 SCHOOL YEAR OPEN PO FOR KWRL 2013-14	62.02 126.18	188.20
152226	AUDIOLOGY CLINIC	04/30/2014	AUDIOLOGY TESTING RIDER	205.00	205.00
152227	BRAND, PATRICIA ANN	04/30/2014	MILEAGE	24.64	24.64
152228	CALDWELL, TIMOTHY ROB	04/30/2014	KWRL CDL REIMB	85.00	85.00
152229	CANON FINANCIAL SERVI	04/30/2014	COPIERS COPIERS COPIERS COPIERS	241.13 425.66 5,537.73 389.89	7,586.03

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			COPIERS	399.41	
			13716483	592.21	
152230	CASCADE NETWORKS	04/30/2014	FIBER YALE	133.68	133.68
152231	CENTURY LINK	04/30/2014	PS/ALI 911	21.01	21.01
152232	CHRISTENSON ELECTRIC,	04/30/2014	STADIUM LIGHTS	539.48	539.48
152233	CLARK COUNTY TREASURE	04/30/2014	KWRL PROPERTY TAX	2,641.17	2,641.17
152234	CLARK PUBLIC UTILITIE	04/30/2014	KWRL	366.99	366.99
152235	COLUMBIA LANGUAGE SER	04/30/2014	INTERPRETING SERVICES	2,464.50	2,464.50
152236	COLUMBIA GORGE PRESS	04/30/2014	BEAVERTONIAN PRINTING	325.00	325.00
152237	COLUMBIA TELEPHONE CO	04/30/2014	PHONE MAINT/REPAIR	172.16	172.16
152238	CONSOLIDATED ELECTRIC	04/30/2014	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	464.94	498.96
			OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	34.02	
152239	COWLITZ COUNTY TREASU	04/30/2014	PROPERTY TAX	152.93	16,300.28
			PROPERTY TAX	2,402.75	
			PROPERTY TAX	26.55	
			PROPERTY TAX	34.26	
			PROPERTY TAX	80.69	
			PROPERTY TAX	7,525.52	
			PROPERTY TAX KWRL	746.90	
			PROPERTY TAX	5,119.06	
			PROPERTY TAX	82.24	
			PROPERTY TAX	52.27	
			PROPERTY TAX	56.55	
			PROPERTY TAX	20.56	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152246	FASTENAL	04/30/2014	OFFICIALS OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	13.91	13.91
152247	FERIS, MARY E	04/30/2014	MILEAGE	60.48	60.48
152248	GARON ROOFING SHEET	04/30/2014	KWRL ROOF MAINT	2,059.60	2,059.60
152249	GE CAPITAL	04/30/2014	COPIERS	316.94	316.94
152250	GREEN, MICHAEL Z.	04/30/2014	MILEAGE	286.72	286.72
152251	HEALTH CARE AUTHORITY	04/30/2014	LOCAL MATCH	1,996.68	1,996.68
152252	HENDRICKSON, KATHLEEN	04/30/2014	MILEAGE	15.12	15.12
152253	HONEY BUCKET	04/30/2014	PORTA-POTTY FOR BALL FIELDS	93.00	93.00
152254	HUDDLESTON, PAUL RICH	04/30/2014	CREDIT REIMB	400.00	400.00
152255	JOSTENS, INC.	04/30/2014	HS DIPLOMAS	578.93	578.93
152256	JT EDUC CONSULTANT S	04/30/2014	ADMIN MATCH	700.00	700.00
152257	LEADER SERVICES	04/30/2014	MEDICAID REIMB	100.80	100.80
152258	LONGVIEW SCHOOL DISTR	04/30/2014	KWRL PRINTING	858.00	858.00
152259	LOWER COLUMBIA COLLEG	04/30/2014	RUNNING START	4,388.43	4,388.43
152260	LUTE, BOB L JR	04/30/2014	KWRL TOOL REIMB	48.12	48.12
152261	LUTZ, BARBARA MARIE	04/30/2014	OUT OF POCKET REIMB	7.58	7.58
152262	N.W. OCCUPATIONAL MED	04/30/2014	OPEN PO FOR KWRL 2013-14 SCHOOL YR.	70.00	70.00
152263	NASCO	04/30/2014	SCIENCE CLASSROOM SUPPLIES DEESE	186.15	186.15
152264	NORTHWEST INSTALLATIO	04/30/2014	BLEACHER MAINT/REPAIR PER QUOTE DATED FEB 21, 2014. PREVAILING WAGES APPLY	12,452.10	12,452.10
152265	NORTHWEST PSYCHOLOGIC	04/30/2014	NEUROPSYCH	960.00	960.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152266	OFFICE DEPOT	04/30/2014	TESTING MISC CLASSROOM SUPPLIES SOCIAL STUDIES RYAN CLOSE	70.75	389.63
			MISC CLASSROOM SUPPLIES SOCIAL STUDIES RYAN CLOSE	43.01	
			WIS Auld classroom supplies as listed	124.11	
			WIS Auld classroom supplies as listed	7.96	
			INK CARTRIDGES SOCIAL STUDIES D GLEASON	52.38	
			INK CARTRIDGES SOCIAL STUDIES D GLEASON	5.37	
			MISC CLASSROOM SUPPLIES INK CARTRIDGE	86.05	
152267	PART WORKS INC.	04/30/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	74.52	74.52
152268	PEACEHEALTH MEDICAL G	04/30/2014	KWRL PHYSICAL EXAMS	225.00	225.00
152269	PEARSON, SOFIA	04/30/2014	LRA LEASE PAYMENT FOR MAY 2014	2,000.00	2,000.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152270	PERFORMANCE LIGHTING	04/30/2014	LIGHTING SUPPLIES	285.68	285.68
152271	PITNEY BOWES PURCHASE	04/30/2014	PRIMARY SCHOOL POSTAGE	108.99	108.99
152272	PROGRESS CENTER, INC.	04/30/2014	EARLY INTERVENTION SERVICES	3,959.52	3,959.52
152273	RENAUD ELECTRIC CO.,	04/30/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR.	264.11	264.11
152274	RODDA PAINT	04/30/2014	OPEN PO FOR 2013-14 SCHOOL YEAR	91.92	91.92
152275	ROTO - ROOTER	04/30/2014	MS SCIENCE ROOMS AND PORTABLES FLOODING/SEWAGE BACK UP REPAIR	10,771.08	10,771.08
152276	SCHOLASTIC BOOK FAIRS	04/30/2014	WIS BOOKFAIR	1,990.59	1,990.59
152277	SODEXO, INC & AFFILIA	04/30/2014	FOOD SERVICE MANAGEMENT	35,657.95	35,657.95
152278	STEPHOUSE NETWORKS	04/30/2014	BOARD INTERNET	70.00	70.00
152279	U.S. BANCORP EQUIPMEN	04/30/2014	COPIER LEASE	4,936.56	4,936.56
152280	VERIZON WIRELESS	04/30/2014	DIST CELL PHONES	246.38	246.38
152281	VETTER, MARY ELLEN	04/30/2014	CREDIT REIMB	337.00	337.00
152282	WALTER E. NELSON CO.	04/30/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES 2013-14 SCHOOL YEAR.	97.02 1,122.70	1,219.72
152283	WARD'S NATURAL SCIENC	04/30/2014	MISC CLASSROOM SUPPLIES MISC CLASSROOM	338.00 95.08	433.08

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
152284	WASHINGTON STATE HOSA	04/30/2014	SUPPLIES STATE HOSA REGISTRATION FEES FOR JENNIFER CULLISON	45.00	45.00
152285	WILCOX & FLEGEL	04/30/2014	KWRL FUEL KWRL FUEL KWRL FUEL FED FUEL TAX REFUND FED GAS TAX REIMB KWRL FUEL	987.50 2,954.07 1,051.09 -27.87 -363.12 4,889.62	9,491.29
152286	WILLIAMS, KHRISTINA	04/30/2014	APRIL 2014 INTERVENTION SPECIALIST LESS 12 HOURS DUE TO SCHEDULE CHANGES.	480.00	480.00
152287	WINGFOOT COMMERCIAL T	04/30/2014	KWRL TIRES	763.72	763.72
152288	WISEMAN, CHRISTOPHER	04/30/2014	MILEAGE MILEAGE	118.61 143.36	261.97
152289	WOLVERINE SPORTS	04/30/2014	WIS Playground: balls	243.95	243.95
152290	WOODLAND TRUE VALUE	04/30/2014	OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR. OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR. OPEN PO FOR KWRL FOR 2013-14 SCHOOL YEAR. OPEN PO FOR KWRL FOR 2013-14	12.92 3.21 10.62 16.75	43.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCHOOL YEAR.		
67	Computer		Check(s) For a Total of		149,911.22

	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
	67	Computer	Checks For a Total of	149,911.22
Total For	67	Manual, Wire Tran, ACH & Computer Checks		149,911.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	149,911.22

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,939.41	0.00	147,971.81	149,911.22