

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 May 11, 2015, the board, by a _____ vote, approves payments, totaling \$54,593.02. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 154562 through 154588, totaling \$54,593.02

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
154562	AIRGAS	05/15/2015	OPEN PO FOR SHOP SUPPLIES FOR 2014-15	66.78	342.04
			OPEN PO FOR SHOP SUPPLIES FOR 2014-15	64.08	
			OPEN PO FOR SHOP SUPPLIES FOR 2014-15	211.18	
154563	BALL, MELANIE	05/15/2015	TRAVEL REIMB	35.75	35.75
154564	BIO-RAD LABORATORIES	05/15/2015	SCIENCE CLASSROOM SUPPLIES	197.10	197.10
154565	BRAY, ELAYNA	05/15/2015	TRAVEL REIMB	43.57	43.57
154566	BROOKHART EXCAVATION	05/15/2015	PLAYGROUND SINK HOLE AT PRIMARY SIDEWALK REPAIR	4,397.76 1,036.80	5,434.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
154567	BROWN, TIMOTHY C.	05/15/2015	WIS HI-C SCIENCE FAIR REIMB	122.06	163.02
154568	CASCADE NATURAL GAS C	05/15/2015	ROBOTICS SUPPLIES KWRL GREENHOUSE WAREHOUSE FOR CAMPUS TRANSITION UTILITIES HS GYM LRA UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	40.96 136.01 190.62 10.60 1,648.97 151.22 309.95 2,287.12 1,238.36	5,972.85
154569	CENTRAL WASHINGTON UN	05/15/2015	WINTER 2015 RUNNING START	11,883.66	11,883.66
154570	CENTURY LINK	05/15/2015	KWRL PARADISE PT	166.03	166.03
154571	DEPARTMENT OF LICENSI	05/15/2015	DRIVERS ABSTRACTS DRIVERS ABSTRACT	13.00 13.00	26.00
154572	EDNETICS	05/15/2015	PHONE UPGRADE FOR DISTRICT OFFICE AND BUSINESS SERVICES OFFICE. PHONE UPGRADE FOR DISTRICT OFFICE AND BUSINESS SERVICES OFFICE.	3,180.49 1,363.87	4,544.36
154573	ESD 112	05/15/2015	EXCEL TUTORING WIS BRIDGES ACADEMY 2014-15 COOP INFO MANAGEMENT SERVICES WESPAC	1,350.00 1,024.29 7,154.46	9,528.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
154574	EVERGREEN PUBLIC SCHO	05/15/2015	DD CLASSROOM AT 49TH ST ACADEMY FOR 2014-15 SCHOOL YEAR BEGINNING SEPT 3, 2014	7,500.00	7,500.00
154575	FRONTIER	05/15/2015	KWRL PHONES/KALAMA LINE PIT CREW PHONE	32.63 65.59	98.22
154576	HONEY BUCKET	05/15/2015	BASEBALL FIELDS	95.00	95.00
154577	J.W. PEPPER & SON INC	05/15/2015	SPRING SHEET MUSIC BAND CLINE SPRING SHEET MUSIC BAND CLINE	176.79 70.08	246.87
154578	JOHNS, KELSEY A	05/15/2015	CREDIT REIMB MILEAGE	400.00 36.80	436.80
154579	KERNEN, DEBBIE J	05/15/2015	REIMB	53.00	53.00
154580	KLAUS, KATIE	05/15/2015	TRAVEL REIMB	58.46	58.46
154581	MUSIC WORLD	05/15/2015	HERCULES TRUPET STAND	30.13	30.13
154582	PROPERSI, CARLOTTA P	05/15/2015	TRAVEL EXPENSES	49.12	49.12
154583	PT NORTHWEST	05/15/2015	PT	571.42	571.42
154584	THOENY, CYNTHIA S	05/15/2015	TRAVEL REIMB	166.76	166.76
154585	WASTE CONNECTIONS, IN	05/15/2015	GARBAGE SERVICE GARBAGE SERVICES PARADISE PT	137.16 3.99	141.15
154586	WILCOX & FLEGEL	05/15/2015	KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL	2,215.02 513.82 1,551.32 1,653.68 632.31	6,566.15
154587	WOLDEN, SUZANNE	05/15/2015	mileage	86.25	86.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
154588	WOODLAND SCHOOL DIST	05/15/2015	FEAMSTER MS PARTICIPATION REFUND	50.00	156.00
			A. WHIPPLE FIELD TRIP REFUND	16.00	
			C. MARTIN FIELD TRIP REFUND	16.00	
			G. BLOEMKE FIELD TRIP REFUND	16.00	
			T. THOMAS FIELD TRIP REFUND	26.00	
			L. NEIN FIELD TRIP REFUND	16.00	
			R. HADALLER FIELD TRIP REFUND	16.00	
27	Computer		Check(s) For a Total of		54,593.02

	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
	27	Computer	Checks For a Total of	54,593.02
Total For	27	Manual, Wire Tran, ACH & Computer	Checks	54,593.02
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	54,593.02

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-7.41	50.00	54,550.43	54,593.02