

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 October 12, 2015, the board, by a _____ vote, approves payments, totaling \$98,303.58. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 155548 through 155582, totaling \$98,303.58

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155548	AIRGAS	10/15/2015	OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	32.77	2,037.04
			OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	81.73	
			OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	36.61	
			OPEN PURCHASE	1,843.79	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR. OPEN PURCHASE	42.14	
155549	BUCKMASTER, SHARON LE	10/15/2015	KWRL MILEAGE	6.33	6.33
155550	CARSON OIL CO., INC.	10/15/2015	KWRL FUEL	23,410.70	23,410.70
155551	CASCADE NATURAL GAS C	10/15/2015	NEW HS KWRL GREENHOUSE MS WAREHOUSE FOR CAMPUS TRANSITION UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	602.02 19.20 27.80 10.60 286.08 29.48 373.59 355.71	1,704.48
155552	CLARK COLLEGE	10/15/2015	RUNNING START FALL QUARTER 2015	30,746.79	30,746.79
155553	CLARK COLLEGE FOUNDAT	10/15/2015	ENTRANCE FEES FOR NOV 13 & 14 CHORAL FESTIVAL FOR JAZZ CHOIR AND CONCERT CHOIR.	300.00	300.00
155554	CONSOLIDATED ELECTRIC	10/15/2015	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	946.68	946.68
155555	COSTCO	10/15/2015	SPED TRAINING	55.88	277.23

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			SPED TRAINING	112.96	
			SUPPLIES		
			OPEN PURCHASE	108.39	
			ORDER FOR OFFICE		
			FURNITURE AND		
			MISC SUPPLIES NOT		
			TO EXCEED.		
155556	DEPARTMENT OF LICENSI	10/15/2015	DRIVERS ABSTRACTS	26.00	26.00
155557	ELECTRIC LIGHTWAVE	10/15/2015	DISTRICT PHONES	2,126.36	2,126.36
155558	FLOOR'S-N-MORE	10/15/2015	PRIMARY SCHOOL	2,436.20	2,436.20
			FREEZER FLOOR		
			AREA MATERIAL		
			ONLY.		
155559	FRONTIER	10/15/2015	KWRL	38.56	445.00
			PHONES/KALAMA		
			LINE		
			NEW HS PHONES	406.44	
155560	GPM WATER SYSTEMS	10/15/2015	YALE WATER	110.95	110.95
155561	GRAY, SARAH D	10/15/2015	MILEAGE	39.72	39.72
155562	HADALLER, SARAH M	10/15/2015	APPRENTICESHIP	42.00	42.00
			REIMB		
155563	HALL, JACOB C	10/15/2015	MILEAGE	297.28	297.28
155564	HEALTH CARE AUTHORITY	10/15/2015	QUARTERLY	330.41	330.41
			MEDICAID ADMIN		
			CLAIMING		
155565	IRX LLC	10/15/2015	COMMUNICATION	5,700.00	5,700.00
			SERVICES SEPT		
			2015		
155566	J & D PAINTING AND WA	10/15/2015	PAINTING LRA	2,200.00	6,000.00
			WMS OFFICE	3,800.00	
			PAINTING		
155567	KEMP WEST INC	10/15/2015	KWRL INCIDENT	179.94	179.94

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155568	KIRBY, ANNETTE	10/15/2015	DAMAGE EXPENSES CAFETERIA SHOE REIMB	100.00	100.00
155569	NORTHWEST CONTROL COM	10/15/2015	COMPRESSOR REPAIR HVAC	2,209.90	2,209.90
155570	OFFICE DEPOT	10/15/2015	ENGAGE NY PRINTING	131.51	131.51
155571	POLESTAR BENEFITS, IN	10/15/2015	COBRA ADMIN FEE	40.00	40.00
155572	SCHNEIDER, PAMELA K	10/15/2015	KWRL MILEAGE	10.93	10.93
155573	SEON	10/15/2015	CMPS-YEARMTCE ROUTING SOFTWARE PER PROPOSAL #14-21405:47 DATED 09/02/2015	15,176.08	15,176.08
155574	SOUTHWEST OFFICIALS S	10/15/2015	SOCCER OFFICIALS SOCCER OFFICIALS	281.24 562.48	843.72
155575	STEPHOUSE NETWORKS	10/15/2015	BOARD INTERNET	72.99	72.99
155576	THATCHER, TERESA MICH	10/15/2015	KWRL MILEAGE	6.33	6.33
155577	UNITED RENTALS	10/15/2015	EQUIPMENT REPAIR/MAINT DEPT	88.64	88.64
155578	WA ASSN OF SCHOOL ADM	10/15/2015	EDUPORTAL LEVEL 1 SERVICE 2015-16 SCHOOL YEAR 2015-16 WA STATE EDUPORTAL	216.40 500.00	716.40
155579	WASTE CONNECTIONS, IN	10/15/2015	YALE PHONES	137.16	137.16
155580	WILCOX & FLEGEL	10/15/2015	DISTRICT FUEL	369.81	369.81
155581	WOODLAND CHAMBER OF C	10/15/2015	2016 MEMBERSHIP	175.00	175.00
155582	WOODLAND SCHOOL DIST	10/15/2015	ESD 112/KWRL FINGERPRINTS LOURDES COWLITZ CO HEALTH DEPT/ WHS FOOD	80.00 632.00	1,062.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICE PERMIT FEE 2015-16 WASHINGTON	75.00	
			SCIENCE OLYMPIAD/ HI C REGISTRATION MICHELLE	50.00	
			WINGFIELD/ MS PART FEE REFUND SKILLS USA/ CTE	225.00	
			STUDENT AND ADVISOR LEADERSHIP TRAINING		
35	Computer		Check(s) For a Total of		98,303.58

	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
	35	Computer	Checks For a Total of	98,303.58
Total For	35	Manual, Wire Tran, ACH & Computer Checks		98,303.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	98,303.58

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-473.69	50.00	98,727.27	98,303.58