

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 26, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$241,636.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 155591 through 155669, totaling \$241,636.11

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155591	ADVANCED ELECTRIC SIG	10/30/2015	OPEN PO FOR KWRL FOR 2015-16 SCHOOL YEAR	307.24	361.14
			OPEN PO FOR KWRL FOR 2015-16 SCHOOL YEAR	53.90	
155592	AIRGAS	10/30/2015	OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	60.20	1,090.57
			OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	163.47	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	62.61	
			OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	372.13	
			OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	208.24	
			OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	223.92	
155593	BIO CORPORATION	10/30/2015	SPECIMANS AND JARS - SCIENCE - WARNDAHL	496.26	496.26
155594	BUD CLARY	10/30/2015	2015 CHEVROLET EXPRESS 2500 CG23406 PER QUOTE DATED OCTOBER 12, 2015.	28,322.62	28,322.62
155595	CARNES, DONNA E	10/30/2015	KWRL MILEAGE	6.33	6.33
155596	CARSON OIL CO., INC.	10/30/2015	OPEN PO FOR KWRL FUEL FOR 2015-16 SCHOOL YEAR/ FUEL DROP	23,104.37	60,031.79

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR KWRL FUEL FOR 2015-16 SCHOOL YEAR	23,095.34	
			OPEN PO FOR KWRL FUEL FOR 2015-16 SCHOOL YEAR	13,832.08	
155597	CENTURY LINK	10/30/2015	KWRL PARADISE PT PHONE/INTERNET PS/ALI 911	170.27 22.27	192.54
155598	CHINOOK SALES AND REN	10/30/2015	OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR	355.92	355.92
155599	CHRISTENSON ELECTRIC,	10/30/2015	MAINT CONCESSION STAND SWITCH REPAIR	484.79	484.79
155600	CLARK COUNTY SKILLS C	10/30/2015	SUPERINTENDENT'S ADMIN COUNCIL 2015-16 MEMBERSHIP	40.00	40.00
155601	CLARK COUNTY TREASURE	10/30/2015	KWRL PROPERTY TAX	5,333.44	5,333.44
155602	CLARK PUBLIC UTILITIE	10/30/2015	KWRL PARADISE PT WATER	250.00	250.00
155603	CONSOLIDATED ELECTRIC	10/30/2015	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	53.31	53.31
155604	COSTCO	10/30/2015	OPEN PURCHASE ORDER FOR SUPPLIES NOT TO EXCEED OPEN PURCHASE ORDER FOR OFFICE FURNITURE AND	289.54 891.79	1,181.33

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155605	COWLITZ P.U.D.	10/30/2015	MISC SUPPLIES NOT TO EXCEED.		
			ATHLETIC FIELD	28.68	28,366.21
			PRIMARY SCHOOL	4,756.00	
			KWRL	929.87	
			MIDDLE SCHOOL	6,539.51	
			YALE	327.70	
			YALE	18.50	
			YALE	79.59	
			WIS	2,841.33	
			PORTABLES	1.14	
			PORTABLES	116.87	
			PIT CREW HOUSE	49.22	
			NEW HS	613.30	
			GRANDSTANDS		
			NEW HS	12,064.50	
155606	COWLITZ CO TREAS OFFI	10/30/2015	PROPERTY TAX 2ND HALF 2015	147.79	15,707.50
			PROPERTY TAX 2ND HALF 2015	2,322.01	
			PROPERTY TAX 2ND HALF 2015	25.66	
			PROPERTY TAX 2ND HALF 2015	77.98	
			PROPERTY TAX 2ND HALF 2015	7,272.64	
			PROPERTY TAX KWRL 2ND HALF 2015	721.80	
			PROPERTY TAX 2ND HALF 2015	4,947.05	
			PROPERTY TAX 2ND HALF 2015	87.41	
			PROPERTY TAX 2ND HALF 2015	50.51	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			HALF 2015 PROPERTY TAX 2ND HALF 2015	54.65	
155607	CTS LANGUAGELINK	10/30/2015	INTERPRETING SERVICES	97.28	97.28
155608	CURT'S WINDSHIELD REP	10/30/2015	OPEN PO FOR KWRL 2015-16 SCHOOL YEAR	43.20	43.20
155609	DANGLER, MELISSA	10/30/2015	KWRL MILEAGE	6.33	6.33
155610	DECKER EQUIPMENT	10/30/2015	OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	226.44	226.44
155611	DEPARTMENT OF LICENSI	10/30/2015	DRIVERS ABSTRACTS DRIVERS ABSTRACTS DRIVERS ABSTRACT	117.00 52.00 26.00	195.00
155612	DUNN, WANDA LYNN	10/30/2015	KWRL MILEAGE	6.33	6.33
155613	ESD 112	10/30/2015	STEM MATERIALS COOP AGREEMENT OPEN PO FOR KWRL TESTING FOR 2015-16 SCHOOL YEAR SCHOOL ANNOUNCEMENT NETWORK INTEGRATED DELIVERY SERVICES AGREEMENT STUDENT THREAT ASSESSMENT CERTIFICATION SERVICES AGREEMENT 2015-16	5,333.25 81.00 1,112.00 3,238.00 6,838.00 614.56	17,216.81

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155614	FASTENAL	10/30/2015	OPEN PO FOR KWRL PARTS/SUPPLIES FOR 2015-16 SCHOOL YEAR	3.23	19.83
			OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR	16.60	
155615	FERIS, MARY E	10/30/2015	MILEAGE	72.45	72.45
155616	FLEETPRIDE	10/30/2015	OPEN PO FOR KWRL PARTS/SUPPLIES FOR 2015-16 SCHOOL YEAR.	160.01	139.43
			OPEN PO FOR KWRL PARTS/SUPPLIES FOR 2015-16 SCHOOL YEAR.	-160.01	
			OPEN PO FOR KWRL PARTS/SUPPLIES FOR 2015-16 SCHOOL YEAR.	94.59	
			OPEN PO FOR KWRL PARTS/SUPPLIES FOR 2015-16 SCHOOL YEAR.	44.84	
155617	GRAY, SARAH D	10/30/2015	MILEAGE	39.72	39.72
155618	GREEN, MICHAEL Z.	10/30/2015	MILEAGE	219.65	219.65
155619	HUBERT COMPANY	10/30/2015	KITCHEN SUPPLIES/EQUIP	350.58	350.58
155620	IN TOUCH RECEIPTING	10/30/2015	2012 TAX LIABILITY INV 010773	33.60	33.60
155621	J & D PAINTING AND WA	10/30/2015	DISTRICT OFFICE PAINTING	3,800.00	3,800.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155622	JOHNS, KELSEY A	10/30/2015	MILEAGE	79.35	79.35
155623	JOSTENS, INC.	10/30/2015	TEAM HIGH DIPLOMAS	24.35	24.35
155624	KELLER SUPPLY COMPANY	10/30/2015	MAINT SUPPLIES	441.87	475.73
155625	LIGHTENING GLASS	10/30/2015	MAINT SUPPLIES OPEN PO FOR KWRL FOR 2015-16 SCHOOL YEAR	33.86 525.74	525.74
155626	LOWER COLUMBIA COLLEG	10/30/2015	CEO PROGRAM	1,955.67	1,955.67
155627	LOWER COLUMBIA FOOTBA	10/30/2015	MIDDLE SCHOOL FOOTBALL OFFICIALS	751.00	751.00
155628	LUTE, BOB L JR	10/30/2015	KWRL TOOL REIMB KWRL SHOP SUPPLY REIMB	116.92 117.11	234.03
155629	MAYER-JOHNSON LLC	10/30/2015	BOARDMAKER STUDIO PERPETUAL LICENSE AND SOFTWARE	1,759.00	1,759.00
155630	MORRIS, LINDA BEE	10/30/2015	CLASSROOM SUPPLY REIMBURSEMENT	132.11	132.11
155631	MUSIC WORLD	10/30/2015	INSTRUMENT REPAIRS NOT TO EXCEED.	70.46	70.46
155632	N.W. OCCUPATIONAL MED	10/30/2015	OPEN PO FOR KWRL FOR 2015-16 SCHOOL YEAR	238.00	238.00
155633	NIEKAMP, KYLE WESLEY	10/30/2015	MILEAGE	208.73	208.73
155634	OLIVER, CHRISTINA MAR	10/30/2015	MILEAGE	24.15	24.15
155635	PART WORKS INC.	10/30/2015	OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT DEPT FOR 2015-16	585.22 1,090.95	2,922.36

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			SCHOOL YEAR. OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	1,246.19	
155636	PATTERSON, STEPHANIE	10/30/2015	MILEAGE/APPRENTICE SHIP	155.27	155.27
155637	PEARSON EDUCATION	10/30/2015	READYGEN K-5 ADDITIONAL CURRICULUM FOR WOODLAND PRIMARY ADDITIONAL KINDERGARTEN CLASS. READYGEN K-5 ADDITIONAL CURRICULUM FOR WOODLAND PRIMARY ADDITIONAL KINDERGARTEN CLASS.	115.97             112.21	228.18
155638	PEDIATRIC SERVICES OF	10/30/2015	CONTRACT FOR NURSING SERVICES FOR AJP. 1.5 HOURS @ \$45/HOUR TWO DAYS A WEEK.	67.50	67.50
155639	PROGRESS CENTER, INC.	10/30/2015	EARLY INTERVENTION SERVICES	4,160.00	4,160.00
155640	RANDI ISSELHARDT/, PE	10/30/2015	YALE PETTY CASH REIMB	20.06	20.06
155641	RODDA PAINT	10/30/2015	OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	383.25	383.25



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155642	SAFETY-KLEEN CORPORAT	10/30/2015	OPEN PO FOR KWRL FOR 2015-16 SCHOOL YEAR	1,730.50	1,730.50
155643	SCHIEDLER, MINDY	10/30/2015	KWRL MILEAGE	3.45	3.45
155644	SCHOLASTIC BOOK FAIRS	10/30/2015	WPS BOOKFAIR FALL 2015	2,059.42	2,059.42
155645	SERENDIPITY CENTER IN	10/30/2015	DISTRICT AGREEMENT FOR SERENDIPITY CENTER -LT FOR 2015-16 SCHOOL YEAR	7,331.00	7,331.00
155646	SHIFFLER EQUIPMENT SA	10/30/2015	MAINT SUPPLIES/EQUIP	102.97	102.97
155647	SIEGRIST, MONICA ELIZ	10/30/2015	MILEAGE	56.35	56.35
155648	SODEXO, INC & AFFILIA	10/30/2015	SEPTEMBER FOOD SERVICE MANAGEMENT	34,926.41	34,926.41
155649	SONITROL/ADVANTAGE PR	10/30/2015	FIRE MONITORING NEW HS	570.00	570.00
155650	SOUTHWEST OFFICIALS S	10/30/2015	HS SOCCER OFFICIALS	281.41	281.41
155651	STATE AUDITOR'S OFFIC	10/30/2015	AUDIT SERVICES	310.10	310.10
155652	STECK, BRYANA	10/30/2015	NAFME/WMEA/WIBC REGISTRATION FEES	365.00	365.00
155653	STEPHENS, RONALD W	10/30/2015	KWRL MILEAGE	6.33	6.33
155654	SUNBELT RENTALS	10/30/2015	OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR	111.54	111.54
155655	TDS TELECOM INC	10/30/2015	YALE PHONES	182.21	182.21
155656	THIBODEAUX, NANCY JEA	10/30/2015	MILEAGE	16.45	16.45
155657	TWIN CITY GLASS COMPA	10/30/2015	OPEN PO FOR MAINT DEPT FOR 2015-16	300.63	300.63

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155658	VERIZON WIRELESS	10/30/2015	SCHOOL YEAR. DIST CELL PHONES	235.43	235.43
155659	Vendor Continued Void	10/30/2015			0.00
155660	WALTER E. NELSON CO.	10/30/2015	OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR. OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR.	297.53	3,910.62
				78.37	
				239.78	
				375.14	
				32.79	
				376.22	
				78.37	
				2,221.67	
				210.75	
155661	WASTE CONNECTIONS, IN	10/30/2015	SCHOOL YEAR. KWRL PARADISE PT GARBAGE SERVICE	88.77	88.77
155662	WASTE CONTROL	10/30/2015	GARBAGE SERVICES	3,143.31	3,143.31

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155663	WATKINS TRACTOR AND S	10/30/2015	OPEN PO FOR GROUNDS/MAINT DEPT 2015-16 SCHOOL YEAR.	417.78	417.78
155664	WIAA	10/30/2015	MEMBERSHIP DUES AND FEES WHS 2015-16 MS MEMBERSHIP DUES AND FEES 2015-16	2,419.60 393.05	2,812.65
155665	WILCOX & FLEGEL	10/30/2015	KWRL FUEL	309.83	309.83
155666	WILSON ENTERPRISES	10/30/2015	OPEN PO FOR MAINT/KITCHEN EQUIPMENT REPAIR 2015-16 SCHOOL YEAR OPEN PO FOR MAINT/KITCHEN EQUIPMENT REPAIR 2015-16 SCHOOL YEAR	113.19 204.82	318.01
155667	WINGFOOT COMMERCIAL T	10/30/2015	OPEN PO FOR KWRL TIRES FOR 2015-16 SCHOOL YEAR	2,233.62	2,233.62
155668	WOODLAND TRUE VALUE	10/30/2015	MAINT PARTS/SUPPLIES MAINT SUPPLIES MAINT SUPPLIES MAINT SUPPLIES	25.14 10.54 53.82 7.73	97.23
155669	WOODLAND SCHOOL DIST	10/30/2015	COWLITZ CO HEALTH DEPT/ K MILLER CTE HEALTH PERMIT DMV MOTOR POOL	57.50 47.25	559.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			VAN REGISTRATION		
			ESD112 KWRL	80.00	
			FINGERPRINTING		
			CANDI CHAPMAN WHS	75.00	
			PART FEE REFUND		
			MICHELLE SMITH	75.00	
			WHS PART FEE		
			REFUND		
			TABITHA DEVRIES	75.00	
			WHS PART FEE		
			REFUND		
			JULIE SCHUBERT	75.00	
			SHARON BRIDGES	75.00	
			WHS PART FEE		
			REFUND		
79	Computer		Check(s) For a Total of		241,636.11

	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
	79	Computer	Checks For a Total of	241,636.11
Total For	79	Manual, Wire Tran, ACH & Computer Checks		241,636.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	241,636.11

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-624.95	375.00	241,886.06	241,636.11