

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 November 9, 2015, the board, by a _____ vote, approves payments, totaling \$67,975.89. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6452 through 6465, totaling \$67,975.89

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6452	ADVANCED ELECTRIC	11/13/2015	UPDATE EXISTING CAMPUS FOOTBALL SCOREBOARD PER QUOTE DATED 7/13/15. (13) Record Banners for Gym	1,131.90 3,713.72	4,845.62
6453	BIO CORPORATION	11/13/2015	Science equipment per quote 1504-22-12	400.95	400.95
6454	CHINOOK SALES AND REN	11/13/2015	(1) JOHN DEERE WG36A, 14.5 HP Commercial Gear Drive Walk-Behind Mower with 36 In. Deck; (1) Stihl	5,200.19	5,200.19

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6455	CHOWN HARDWARE	11/13/2015	HS81R hedge trimmer; (1) BE PRESSURE 4000 PSI Pressure Washer	1,229.58	5,328.95
			KEY BLANKS	1,266.73	
			I/C CORE KEY	1,289.67	
			MASTER BITTING KEY		
			BLANKS/CONTROL KEYS		
6456	ESD 112 CONSTRUCTION	11/13/2015	PRIMUS KEYBLANKS CONSTRUCTION	1,542.97	15,308.69
			MANAGER'S BASIC SERVICES AND COMPENSATION AGREEMENT FOR NEW HIGH SCHOOL PROJECT.	15,308.69	
6457	COWLITZ COUNTY HEALTH	11/13/2015	ENVIRONMENTAL HEALTH FEE NEW HS	3,175.50	3,175.50
6458	GEORGIE'S CERAMIC AND	11/13/2015	Equipment for 3D Art- Tailgate delivery.	81.30	81.30
			Delivery must be scheduled no later than June 2015. Attention: Michael Smith		
6459	GLOBAL	11/13/2015	Tailgate delivery- Exterior garbage cans, lids, & liners	9,828.84	9,828.84

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6460	KING COUNTY DIRECTORS	11/13/2015	Tailgate delivery- HON	2,548.27	2,548.27
6461	MCGRANAHAN ARCHITECTS	11/13/2015	File cabinets ARCHITECT	15,119.00	15,119.00
6462	PALOS SPORTS	11/13/2015	SERVICES SEPT 1-30, 2015 Deliver PE	1,007.68	1,007.68
6463	SARGENT-WELCH SCIENTI	11/13/2015	equipment per quote # 198143-00	2,053.43	2,053.43
6464	WALTER E. NELSON CO.	11/13/2015	Science equipment per quote 8002776372	131.30	131.30
6465	WENGER CORPORATION	11/13/2015	See attached quote no. 15682 for custodial equipment	2,946.17	2,946.17
			Tailgate delivery- Wenger Choral Folio cabinet & (4) music stand carts		
		14	Computer	Check(s) For a Total of	67,975.89

	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
	14	Computer	Checks For a Total of	67,975.89
Total For	14	Manual, Wire Tran, ACH & Computer Checks		67,975.89
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	67,975.89

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	-882.86	0.00	68,858.75	67,975.89