

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 23, 2015, the board, by a _____ vote, approves payments, totaling \$260,156.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 155793 through 155865, totaling \$260,156.51

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155793	ADAMKO, JOSEF	11/30/2015	KWRL MILEAGE	6.33	6.33
155794	AIRGAS	11/30/2015	OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	132.36	591.10
			OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	31.76	
			KWRL CYLINDER RENTAL	139.22	
			OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES	287.76	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR 2015-2016 SCHOOL YEAR.		
155795	BARNES, VICKY ANN	11/30/2015	MILEAGE	42.90	42.90
155796	BARRY, JENNIFER RENEE	11/30/2015	MILEAGE	26.23	26.23
155797	BIO CORPORATION	11/30/2015	LAB EQUIPMENT SCIENCE WARNDAHL	64.25	64.25
155798	BOOKER, AMY	11/30/2015	MILEAGE	9.37	9.37
155799	BRAND, PATRICIA ANN	11/30/2015	MILEAGE	75.90	75.90
155800	BROWN, STACY LOUISE	11/30/2015	MILEAGE	469.49	469.49
155801	BUCKETFILLERS FOR LIF	11/30/2015	ASSEMBLY WPS	1,090.00	1,090.00
155802	CARSON OIL CO., INC.	11/30/2015	KWRL FUEL	11,545.69	11,545.69
155803	CENTURY LINK	11/30/2015	KWRL PARADISE PT PHONE/INTERNET PS/ALI 911	177.08	199.35
155804	CHAFFIN, LORRI L	11/30/2015	KWRL UPHOLSTERY REPAIR SUPPLY REIMB	35.70	35.70
155805	CHAVEZ, FELICIA	11/30/2015	CREDIT REIMB	400.00	400.00
155806	CHRISTENSON ELECTRIC,	11/30/2015	NEW TECH OFFICE WIRING	2,898.74	2,898.74
155807	CLARK COLLEGE	11/30/2015	RUNNING START	30,486.03	30,486.03
155808	CLARK PUBLIC UTILITIE	11/30/2015	KWRL PARADISE PT WATER PARADISE PT ELEC	250.00	529.54
155809	CONSOLIDATED ELECTRIC	11/30/2015	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	202.82	257.40
155810	COWLITZ P.U.D.	11/30/2015	ATHLETIC FIELD	28.68	28,024.54

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PRIMARY SCHOOL	4,559.76	
			KWRL	987.63	
			MIDDLE SCHOOL	7,037.54	
			YALE	356.60	
			YALE	18.50	
			YALE	130.50	
			WIS	2,967.47	
			PORTABLES	95.62	
			PORTABLES	88.78	
			PIT CREW HOUSE	66.74	
			NEW HS	667.71	
			GRANDSTANDS		
			NEW HS	11,019.01	
155811	CURT'S WINDSHIELD REP	11/30/2015	OPEN PO FOR KWRL 2015-16 SCHOOL YEAR	43.20	43.20
155812	DAY WIRELESS SYSTEMS	11/30/2015	OPEN PO FOR KWRL RADIO MAINT/REPAIR SITE RENT FOR 2015-16 SCHOOL YEAR	2,530.07	2,530.07
155813	DEPARTMENT OF LICENSI	11/30/2015	DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT	39.00 13.00 13.00	65.00
155814	ESD 112	11/30/2015	KWRL FACILITIES ASSESSMENT COOP INFO MANAGEMENT SERVICES 2015-16 SCHOOL YEAR. CLOCK HOURS AGREEMENT DIGITAL MEDIA	3,140.00 7,094.35 1,636.80 215.00	12,198.65

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			COOP PROQUEST FOR 2015-16		
			NEW HS GRAND OPENING	112.50	
155815	EVERGREEN PUBLIC SCHO	11/30/2015	MEETING/TRANSITION 49TH STREET ACADEMY FOR TW FOR 2015-16 SCHOOL YEAR	7,500.00	7,500.00
155816	FED, VOLODYMYR	11/30/2015	KWRL MILEAGE	6.33	6.33
155817	FERIS, MARY E	11/30/2015	MILEAGE	72.45	72.45
155818	FLANAGAN, JODY	11/30/2015	MILEAGE	14.95	14.95
155819	FLEETPRIDE	11/30/2015	OPEN PO FOR KWRL PARTS/SUPPLIES FOR 2015-16 SCHOOL YEAR.	48.84	65.66
			OPEN PO FOR KWRL PARTS/SUPPLIES FOR 2015-16 SCHOOL YEAR.	16.82	
155820	FRONTIER	11/30/2015	KWRL PHONES/KALAMA LINE	38.51	38.51
155821	GARREN, JOHN DEAN	11/30/2015	KWRL TOOL REIMB	38.54	38.54
155822	GIANOTTI, ELIZABETH	11/30/2015	CREDIT REIMB	345.00	345.00
155823	GILLIANO'S PIZZA	11/30/2015	BE THE CHANGE LUNCHEON	76.47	76.47
155824	GPM WATER SYSTEMS	11/30/2015	YALE WATER	110.95	110.95
155825	GRAY, SARAH D	11/30/2015	MILEAGE	47.30	47.30
155826	GREEN, MICHAEL Z.	11/30/2015	MILEAGE	483.00	483.00
155827	HALL, JACOB C	11/30/2015	MILEAGE	194.47	194.47
155828	HILLMAN, DEVON COLEEN	11/30/2015	CREDIT REIMB	400.00	400.00
155829	INTERNATIONAL ACADEMY	11/30/2015	ACELLUS EDUCAITON	120.00	120.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CENTER STUDENT LICENSES		
155830	JACKSON, BRANDY	11/30/2015	KWRL MILEAGE	6.33	6.33
155831	JOHNS, KELSEY A	11/30/2015	MILEAGE	26.45	26.45
155832	KEMP, PHILLIP R	11/30/2015	KWRL CDL REIMB	102.00	102.00
155833	KING COUNTY DIRECTORS	11/30/2015	VIRCO MOBILE TABLE, BENCH TABLE SERIES #MTB172912 PER QUOTE 8104906. PLEASE SHIP TO WOODLAND MIDDLE SCHOOL 755 PARK STREET. LIFT GATE FEE INCLUDED IN PO.	14,699.54	14,699.54
155834	LOWER COLUMBIA COLLEG	11/30/2015	RUNNING START/CEO PROGRAM FALL 2015	7,601.65	7,601.65
155835	LUTE, BOB L JR	11/30/2015	KWRL TOOL REIMB	18.87	18.87
155836	MILLER, CHANNTTEL	11/30/2015	MILEAGE	221.95	221.95
155837	NELSON, LORI A.	11/30/2015	KWRL CDL REIMB	102.00	102.00
155838	OSPI-AGENCY ACCOUNTIN	11/30/2015	K-20 NETWORK FEE JULY 1, 2015-JUNE 20, 2016	6,720.00	6,720.00
155839	PART WORKS INC.	11/30/2015	OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	873.27	873.27
155840	PEDIATRIC SERVICES OF	11/30/2015	CONTRACT FOR NURSING SERVICES FOR AJP. 1.5 HOURS @ \$45/HOUR TWO DAYS A WEEK. CONTRACT FOR	131.50 67.50	337.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			NURSING SERVICES FOR AJP. 1.5 HOURS @ \$45/HOUR TWO DAYS A WEEK. CONTRACT FOR NURSING SERVICES FOR AJP. 1.5 HOURS @ \$45/HOUR TWO DAYS A WEEK.	138.60	
155841	POLESTAR BENEFITS, IN	11/30/2015	COBRA ADMIN FEE	40.00	40.00
155842	PROGRESS CENTER, INC.	11/30/2015	EARLY INTERVENTION SERVICES	4,680.00	4,680.00
155843	ROOF TOPPERS INC.	11/30/2015	ROOF REPAIR AT ELEMENTARY SCHOOL PER BID DATED 09/21/2015. PREVAILING WAGES APPLY.	3,099.26	3,099.26
155844	SAFETY-KLEEN CORPORAT	11/30/2015	OPEN PO FOR KWRL FOR 2015-16 SCHOOL YEAR	78.75	78.75
155845	SAMSON WHEELCHAIR RAM	11/30/2015	REPLACEMENT RAMP FOR BUSINESS SERVICES PORTABLE AS PER WORK ORDER 10348. PREVAILING WAGES APPLY.	7,572.95	7,572.95
155846	SERENDIPITY CENTER IN	11/30/2015	DISTRICT AGREEMENT FOR SERENDIPITY CENTER -LT FOR 2015-16 SCHOOL	7,419.00	7,419.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155847	SIEGRIST, MONICA ELIZ	11/30/2015	YEAR MILEAGE	22.43	22.43
155848	SODEXO, INC & AFFILIA	11/30/2015	FOOD SERVICE MANAGEMENT OCTOBER FIXED PRICING	53,749.04	53,749.04
155849	SOUTHWEST OFFICIALS S	11/30/2015	GIRLS SOCCER OFFICIALS	281.41	281.41
155850	STURDIVAN, MARY ANN	11/30/2015	CAREER CENTER MILEAGE	48.30	48.30
155851	TDS TELECOM INC	11/30/2015	YALE PHONES	172.90	172.90
155852	THIBODEAUX, NANCY JEA	11/30/2015	MILEAGE	17.94	17.94
155853	THOMAS, ELIZABETH J	11/30/2015	KWRL MILEAGE	10.93	10.93
155854	VANCOUVER SD #37	11/30/2015	DISTRICT AGREEMENT FOR FIR GROVE - LN, LV, AH, AT, TD, TO FOR THE 2015-16 SCHOOL YEAR.	20,000.00	44,000.00
			DISTRICT AGREEMENT FOR FIR GROVE - LN, LV, AH, AT, TD, TO FOR THE 2015-16 SCHOOL YEAR.	24,000.00	
155855	VANCOUVER BOARD OF OF	11/30/2015	VOLLEYBALL OFFICIALS OCT 2015	457.00	457.00
155856	VERIZON NORTHWEST	11/30/2015	DIST CELL PHONES	160.43	160.43
155857	WALTER E. NELSON CO.	11/30/2015	OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR.	274.89	401.88
			OPEN PO FOR MAINT	126.99	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155858	WASTE CONNECTIONS, IN	11/30/2015	DEPT 2015-16 SCHOOL YEAR. YALE GARBAGE SERVICES	137.16	226.93
155859	WASTE CONTROL	11/30/2015	KWRL PARADISE PT GARBAGE SERVICES DISTRICT GARBAGE SERVICE	89.77 3,160.26	3,160.26
155860	WILCOX & FLEGEL	11/30/2015	LA CENTER MAINT FUEL	125.82	125.82
155861	WINGFOOT COMMERCIAL T	11/30/2015	OPEN PO FOR KWRL TIRES FOR 2015-16 SCHOOL YEAR	1,773.29	1,773.29
155862	WOOD, CAROL ANN	11/30/2015	MILEAGE	128.17	128.17
155863	WOODLAND TRUE VALUE	11/30/2015	MAINT PARTS/SUPPLIES MAINT PARTS/SUPPLIES MAINT PARTS/SUPPLIES MAINT PARTS/SUPPLIES MAINT PARTS/SUPPLIES MAINT PARTS/SUPPLIES MAINT PARTS/SUPPLIES MAINT KWRL PARTS/SUPPLIES MAINT PARTS/SUPPLIES MAINT	16.07 6.46 7.52 7.90 15.09 2.15 10.77 17.16 14.98 18.95	83.12
155864	WOODLAND AUTO SUPPLY	11/30/2015	MAINT PARTS/SUPPLIES MAINT	14.98 18.95	33.93

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
155865	YOUTH SUICIDE PREVENT	11/30/2015	PARTS/SUPPLIES NETWORKS FOR LIFE TRAINING	600.00	600.00
73	Computer		Check(s) For a Total of		260,156.51

	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
	73	Computer	Checks For a Total of	260,156.51
Total For	73	Manual, Wire Tran, ACH & Computer	Checks	260,156.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	260,156.51

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-102.51	0.00	260,259.02	260,156.51