

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 January 11, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$71,398.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 156017 through 156055, totaling \$71,398.88

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
156017	AIRGAS	12/18/2015	OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	454.93	873.08
			KWRL SUPPLIES/ CYLINDER RENTAL	139.22	
			OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	278.93	
156018	ASE SUPPLY INC.	12/18/2015	KWRL PARTS/SUPPLIES	118.96	118.96
156019	BARTON, JENNY ANN	12/18/2015	YCC MILEAGE	28.75	28.75
156020	BURNETT, MARY S	12/18/2015	APPRENTICESHIP	18.00	18.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
156021	CARSON OIL CO., INC.	12/18/2015	REIMB KWRL FUEL	12,515.79	12,515.79
156022	CDWG INC.	12/18/2015	PRINTER SUPPLIES FOR COUNSELING DEPT HS LRA PRINTER SUPPLIES	635.08   169.96	805.04
156023	CENTURY LINK	12/18/2015	PS/ALI 911	22.27	22.27
156024	CLARK PUBLIC UTILITIE	12/18/2015	PARADISE PT ELEC KWRL PARADISE PT WATER	353.23 250.00	603.23
156025	COWLITZ P.U.D.	12/18/2015	WMS ATHLETIC FIELD PRIMARY SCHOOL KWRL MIDDLE SCHOOL YALE YALE YALE WIS PORTABLES PORTABLES PIT CREW HOUSE NEW HS GRANDSTANDS NEW HS	28.68  5,077.58 1,075.45 8,579.06 390.60 18.50 179.38 2,877.37 138.79 151.85 178.25 769.70  11,095.50	30,560.71
156026	DEPARTMENT OF LICENSI	12/18/2015	DRIVERS ABSTRACT DRIVERS ABSTRACT	13.00 26.00	39.00
156027	EMERGENCY TRAINING NO	12/18/2015	CR PLUS AED TRAINER WITH ELECTRODES	505.40	505.40
156028	ESD 112	12/18/2015	OPEN PO FOR KWRL TESTING FOR	729.00	7,971.07

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2015-16 SCHOOL YEAR		
			WPS TARDY PASS/STUDENT MESSAGE PRINTING	147.72	
			COOP INFO MANAGEMENT SERVICES 2015-16 SCHOOL YEAR.	7,094.35	
156029	FINDLAY, RICHARD M	12/18/2015	SCIENCE CLASSROOM LAB SUPPLIES	123.56	123.56
156030	GARREN, JOHN DEAN	12/18/2015	KWRL TOOL REIMB	40.00	40.00
156031	GIANOTTI, ELIZABETH	12/18/2015	CREDIT REIMB	55.00	55.00
156032	GREENBAUM, LAURA A	12/18/2015	CLASS MATERIAL REIMB	9.00	9.00
156033	GREEN, MICHAEL Z.	12/18/2015	MILEAGE/EXPENSES	421.19	421.19
156034	HALL, JACOB C	12/18/2015	MILEAGE	64.29	64.29
156035	ISSELHARDT, RANDI A.	12/18/2015	SAFETY MEETING MILEAGE	28.75	28.75
156036	MCLENDON, JODI	12/18/2015	MILEAGE	27.57	27.57
156037	N.W. OCCUPATIONAL MED	12/18/2015	OPEN PO FOR KWRL FOR 2015-16 SCHOOL YEAR	70.00	70.00
156038	NORTH CLARK CONSTRUCT	12/18/2015	ROCK FOR ROAD MAINT/REPAIR	808.01	808.01
156039	NORTHWEST HANDLING SY	12/18/2015	OPEN PO FOR MAINT DEPT FOR 2015-16	4,134.06	4,134.06
156040	NORTHWEST CONTROL COM	12/18/2015	OPEN PO FOR HVAC SERVICE AND REPAIRS FOR 2015-16 SCHOOL YEAR.	714.72	3,242.80
			OPEN PO FOR HVAC	2,528.08	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICE AND REPAIRS FOR 2015-16 SCHOOL YEAR.		
156041	RANDI ISSELHARDT/, PE	12/18/2015	YALE PETTY CASH REIMB	7.15	7.15
156042	ROSKOSKI, CRYSTAL R	12/18/2015	MILEAGE	25.53	25.53
156043	SECURECOM, INC	12/18/2015	MAINT DEPT TECH SUPPORT	53.00	53.00
156044	STEMKOSKI, SONYA	12/18/2015	MILEAGE	70.05	70.05
156045	STEPHOUSE NETWORKS	12/18/2015	BOARD INTERNET	37.99	37.99
156046	TWIN CITY GLASS COMPA	12/18/2015	OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	382.00	382.00
156047	VANCOUVER BOARD OF OF	12/18/2015	VOLLEYBALL OFFICIALS SEPT 2015	457.00	457.00
156048	VERIZON WIRELESS	12/18/2015	DISTRICT CELL PHONES	235.47	235.47
156049	WALTER E. NELSON CO.	12/18/2015	OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR.	2,551.97	2,551.97
156050	WASTE CONNECTIONS, IN	12/18/2015	YALE GARBAGE SERVICE PARADISE PT	137.16	226.93
156051	WASTE CONTROL	12/18/2015	GARBAGE SERVICE	2,843.13	2,843.13
156052	WILCOX & FLEGEL	12/18/2015	KWRL BULK EXHAUST FLUID	581.18	581.18
156053	WINGFOOT COMMERCIAL T	12/18/2015	OPEN PO FOR KWRL TIRES FOR 2015-16 SCHOOL YEAR	656.36	656.36
156054	WOODLAND TRUE VALUE	12/18/2015	KWRL	9.69	105.59

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PARTS/SUPPLIES		
			KWRL	29.08	
			PARTS/SUPPLIES		
			KWRL	66.82	
156055	WOODLAND SCHOOL DIST	12/18/2015	PARTS/SUPPLIES		
			ESD 112/ KWRL	80.00	80.00
			FINGERPRINTS		
	39	Computer	Check(s) For a Total of		71,398.88

	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
	39	Computer	Checks For a Total of	71,398.88
Total For	39	Manual, Wire Tran, ACH & Computer Checks		71,398.88
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	71,398.88

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-4.13	0.00	71,403.01	71,398.88