

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 September 25, 2017, the board, by a _____ vote, approves payments, totaling \$53,000.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 159530 through 159559, totaling \$53,000.00

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

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|------------------------|------------|-----------------------------|----------------|--------------|
| 159530 | ADVANCED ELECTRIC SIG | 09/29/2017 | KWRL OPEN PO FOR 2016-17 | 80.93 | 360.40 |
| | | | KWRL OPEN PO FOR 2016-17 | 279.47 | |
| 159531 | ARCPOINT LABS | 09/29/2017 | KWRL DOT PHYSICAL | 150.00 | 418.00 |
| | | | KWRL DOT PHYSICAL | 118.00 | |
| | | | KWRL DOT PHYSICAL | 75.00 | |
| | | | KWRL DOT PHYSICAL | 75.00 | |
| 159532 | BRATTAIN INTERNATIONAL | 09/29/2017 | KWRL PARTS | 72.35 | 1,733.22 |
| | | | KWRL PARTS | 188.87 | |
| | | | KWRL PARTS | 1,073.48 | |
| | | | KWRL PARTS | 143.72 | |
| | | | KWRL PARTS | -310.21 | |
| | | | KWRL PARTS | 565.01 | |
| 159533 | BROWN, STACY LOUISE | 09/29/2017 | MILEAGE | 227.38 | 227.38 |
| 159534 | CENTURY LINK | 09/29/2017 | PS/ALI 911 | 21.69 | 21.69 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|---|--------------|
| 159535 | CHRISTENSON ELECTRIC, | 09/29/2017 | PROVIDE CUT SHEETS AND COST TO INSTALL NEW LED WALL PACKS AT WIS COVERED AREA | 219.70 | 219.70 |
| 159536 | CLARK PUBLIC UTILITIE | 09/29/2017 | PARADISE PT ELEC KWRL PARADISE PT WATER | 227.64 250.00 | 477.64 |
| 159537 | COWLITZ P.U.D. | 09/29/2017 | WMS ATHLETIC FIELD PRIMARY SCHOOL KWRL MIDDLE SCHOOL YALE YALE YALE WIS PORTABLES PORTABLES PIT CREW HOUSE NEW HS GRANDSTANDS NEW HS | 28.68 5,474.97 624.87 5,395.15 320.90 18.50 51.36 2,931.43 93.91 153.47 48.91 433.86 9,988.59 | 25,564.60 |
| 159538 | DAY WIRELESS SYSTEMS | 09/29/2017 | KWRL SITE FEE AND RADIO MAINT/REPAIR 2016-17 | 1,692.96 | 1,692.96 |
| 159539 | DIETRICH, PAMELA LERL | 09/29/2017 | MILEAGE/SUMMER SCHOOL | 92.56 | 92.56 |
| 159540 | ESD 112 | 09/29/2017 | CONTRACT #17128-030 E-RATE FOR 16-17 | 4,320.00 | 4,320.00 |
| 159541 | GOODYEAR TIRE & RUBBE | 09/29/2017 | KWRL TIRES | 212.29 | 212.29 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|----------------|--------------|
| 159542 | GPM WATER SYSTEMS | 09/29/2017 | YALE WATER | 254.70 | 254.70 |
| 159543 | GREEN, MICHAEL Z. | 09/29/2017 | MILEAGE FOR 2016-17 | 85.07 | 85.07 |
| 159544 | HALL, JACOB C | 09/29/2017 | MILEAGE | 219.35 | 219.35 |
| 159545 | ISSELHARDT, RANDI A. | 09/29/2017 | MILEAGE | 53.50 | 53.50 |
| 159546 | N.W. OCCUPATIONAL MED | 09/29/2017 | KWRL DOT PHYSICALS 2016-17 | 150.00 | 150.00 |
| 159547 | NELSON, HOLLIE LEE | 09/29/2017 | SUMMER SCHOOL SUPPLIES REIMB FOR ESY PROGRAM | 45.12 | 45.12 |
| 159548 | PEACEHEALTH MEDICAL G | 09/29/2017 | KWRL DOT PHYSICALS | 580.00 | 580.00 |
| 159549 | PREWITT HARDWOOD FLOO | 09/29/2017 | RECOAT FLOORING MAIN AND AUX GYMS HS | 7,749.96 | 7,749.96 |
| 159550 | ROTO - ROOTER | 09/29/2017 | MAINT/REPAIR YALE | 420.42 | 420.42 |
| 159551 | SODEXO, INC & AFFILIA | 09/29/2017 | FOOD SERVICE MANAGEMENT/ AUGUST FIXED PRICE SUMMER FEEDING PROGRAM | 3,037.22 | 3,037.22 |
| 159552 | TDS TELECOM INC | 09/29/2017 | YALE PHONES | 210.85 | 210.85 |
| 159553 | VERIZON WIRELESS | 09/29/2017 | DIST CELL PHONES | 146.18 | 146.18 |
| 159554 | VIDEO COMMUNICATIONS | 09/29/2017 | KWRL HOW TO CONTROL BULLYING ON THE SCHOOL BUS TRAINING | 175.15 | 175.15 |
| 159555 | WA STATE SCHOOL FOR T | 09/29/2017 | DISTRICT AGREEMENT FOR TEACHER OF THE VISUALLY IMPAIRED FOR 2016-17 SCHOOL YEAR. | 1,575.00 | 1,575.00 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|----------------------------------|----------------|--------------|
| 159556 | WASTE CONNECTIONS, IN | 09/29/2017 | YALE GARBAGE SERVICE | 137.16 | 225.93 |
| | | | KWRL PARADISE PT GARBAGE SERVICE | 88.77 | |
| 159557 | WASTE CONTROL | 09/29/2017 | DISTRICT GARBAGE SERVICE | 2,032.87 | 2,032.87 |
| 159558 | Vendor Continued Void | 09/29/2017 | | | 0.00 |
| 159559 | WOODLAND TRUE VALUE | 09/29/2017 | MAINT SUPPLIES | 40.96 | 698.24 |
| | | | MAINT SUPPLIES | 8.16 | |
| | | | MAINT SUPPLIES | 15.41 | |
| | | | MAINT SUPPLIES | 75.95 | |
| | | | KWRL | 14.86 | |
| | | | PARTS/SUPPLIES 2016-17 | | |
| | | | MAINT SUPPLIES | 43.10 | |
| | | | MAINT SUPPLIES | 20.47 | |
| | | | MAINT SUPPLIES | 31.25 | |
| | | | MAINT SUPPLIES | 29.43 | |
| | | | KWRL | 6.47 | |
| | | | PARTS/SUPPLIES 2016-17 | | |
| | | | MAINT SUPPLIES | 37.72 | |
| | | | MAINT SUPPLIES | 3.98 | |
| | | | MAINT SUPPLIES | 10.14 | |
| | | | MAINT SUPPLIES | 10.34 | |
| | | | KWRL | 44.74 | |
| | | | PARTS/SUPPLIES 2016-17 | | |
| | | | MAINT SUPPLIES | 2.48 | |
| | | | KWRL | 5.17 | |
| | | | PARTS/SUPPLIES 2016-17 | | |
| | | | MAINT SUPPLIES | 73.88 | |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-------------|------------|---------------------------|----------------|--------------|
| | | | MAINT SUPPLIES | 31.00 | |
| | | | MAINT SUPPLIES | 18.32 | |
| | | | MAINT SUPPLIES | 2.55 | |
| | | | MAINT SUPPLIES | 26.94 | |
| | | | MAINT SUPPLIES | 12.94 | |
| | | | MAINT SUPPLIES | 10.34 | |
| | | | KWRL | 18.26 | |
| | | | PARTS/SUPPLIES 2016-17 | | |
| | | | MAINT SUPPLIES | 11.85 | |
| | | | KWRL | 64.03 | |
| | | | PARTS/SUPPLIES 2016-17 | | |
| | | | MAINT SUPPLIES | 18.77 | |
| | | | MAINT SUPPLIES | -34.49 | |
| | | | MAINT SUPPLIES | 13.79 | |
| | | | MAINT SUPPLIES | 12.07 | |
| | | | KWRL | 17.36 | |
| | | | PARTS/SUPPLIES 2016-17 | | |
| 30 | Computer | | Check(s) For a Total of | | 53,000.00 |

| | | | | |
|-----------|----|--|-----------------------|-----------|
| | 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 |
| | 30 | Computer | Checks For a Total of | 53,000.00 |
| Total For | 30 | Manual, Wire Tran, ACH & Computer Checks | | 53,000.00 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 53,000.00 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|--------------|---------------|---------|-----------|-----------|
| 10 | General Fund | -13.84 | 0.00 | 53,013.84 | 53,000.00 |