

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 24, 2016, the board, by a _____ vote, approves payments, totaling \$266,841.91. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 157703 through 157757, totaling \$266,841.91

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157703	ADVANCED ELECTRIC SIG	10/14/2016	KWRL OPEN PO FOR	48.52	194.06
			2016-17		
			KWRL OPEN PO FOR	32.34	
			2016-17		
			KWRL OPEN PO FOR	32.34	
2016-17					
157704	AIRGAS	10/14/2016	KWRL OPEN PO FOR	80.86	434.22
			2016-17		
			OPEN PO FOR	285.99	
			CTE/WELDING		
			SUPPLIES AT WHS		
			FOR 2016-17		
			SCHOOL YEAR		
			KWRL CYLINDER	148.23	
			RENTAL		
157705	ARCPOINT LABS	10/14/2016	KWRL DOT	118.00	118.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PHYSICALS/DRUG SCREENTING		
157706	BRUNINK, HANNAH	10/14/2016	CREDIT REIMB/ PRO TEACH SUPPORT	250.00	250.00
157707	CAMAS HIGH SCHOOL	10/14/2016	CO-OP SWIM FEE	400.00	400.00
157708	CAMPBELL, ANGELA M	10/14/2016	MILEAGE SEPT 2016	32.18	32.18
157709	CARNES, DONNA E	10/14/2016	KWRL MILEAGE	25.92	25.92
157710	CARSON OIL CO., INC.	10/14/2016	KWRL OPEN PO FOR BUS FUEL 2016-17	15,081.08	34,642.19
			KWRL OPEN PO FOR BUS FUEL 2016-17	13,993.25	
			KWRL OPEN PO FOR BUS FUEL 2016-17	683.87	
			HEATING OIL YALE	4,883.99	
157711	CASCADE NATURAL GAS C	10/14/2016	NEW HS	350.58	954.48
			KWRL	15.16	
			GREENHOUSE MS	18.95	
			UTILITIES MS GYM	19.71	
			UTILITIES WPS	18.20	
			MIDDLE SCHOOL	304.84	
			UTILITIES WIS	227.04	
157712	CLARK COLLEGE	10/14/2016	RUNNING START	51,932.45	51,932.45
157713	COWLITZ P.U.D.	10/14/2016	WMS ATHLETIC FIELD	28.68	23,504.71
			PRIMARY SCHOOL	4,496.07	
			KWRL	513.15	
			MIDDLE SCHOOL	5,658.26	
			YALE	370.20	
			YALE	18.50	
			YALE	84.17	
			WIS	2,553.01	
			NEW HS	484.30	
			GRANDSTANDS		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157714	CURRICULUM ASSOCIATES	10/14/2016	NEW HS I-READY DIAGNOSTIC MATH AND READING STUDENT LICENSES AND PROFESSIONAL DEVELOPMENT SESSIONS AS PER QUOTE 101797.6 DATED 09/12/16.	9,298.37 23,779.86	23,779.86
157715	DEPARTMENT OF LICENSI	10/14/2016	DRIVERS ABSTRACT KWRL DRIVERS ABSTRACTS DRIVERS ABSTRACTS DRIVERS ABSTRACTS DRIVERS ABSTRACTS DRIVERS ABSTRACT	39.00 26.00 26.00 13.00 13.00 26.00	143.00
157716	DIX, CAROL SUSAN	10/14/2016	KWRL MILEAGE	5.40	5.40
157717	DUCK DELIVERY PRODUCE	10/14/2016	WCC SNACKS	25.83	25.83
157718	ELECTRIC LIGHTWAVE	10/14/2016	DISTRICT PHONE SERVICE	2,139.24	2,139.24
157719	EMERGENCY TRAINING NO	10/14/2016	KWRL CPR/FIRST AID TRAINING	2,240.00	2,240.00
157720	ESD 112	10/14/2016	COOP INFO MANAGEMENT SERVICES 2016-17. SCHOOL ANNOUNCEMENT NETWORK INTEGRATED DELIVERY SERVICES STEM MATERIALS COOP	10,091.80 1,112.00 3,310.00 5,669.25	27,327.05

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			STUDENT THREAT ASSESSMENT	7,144.00	
157721	FERIS, MARY E	10/14/2016	MILEAGE	58.32	76.74
			SUPPLIES FOR WIS STAFF LOUNGE	18.42	
157722	FRONTIER	10/14/2016	KWRL PHONES/KALAMA LINE	44.09	458.51
			NEW HS PHONES	414.42	
157723	GARREN, JOHN DEAN	10/14/2016	KWRL TOOL REIMB	61.99	61.99
157724	GPM WATER SYSTEMS	10/14/2016	YALE WATER	536.45	536.45
157725	HUBERT COMPANY	10/14/2016	CAFETERIA SUPPLIES	257.85	525.36
			CAFETERIA SUPPLIES	267.51	
157726	HUDDLESTON, PAUL RICH	10/14/2016	CREDIT REIMB/ CWU ADMIN OF CTE PROGRAM RESOURCE MANAGMENT	500.00	500.00
157727	IRX LLC	10/14/2016	COMMUNICATION SERVICES SEPT 2016	5,162.50	5,162.50
157728	JOHNS, KELSEY A	10/14/2016	MILEAGE	52.92	52.92
157729	LUTE, BOB L JR	10/14/2016	KWRL BOOT REIMB 2016-17	205.96	205.96
157730	LUTE, JUDITH L.	10/14/2016	CAFETERIA SHOE REIMB	100.00	100.00
157731	MELACANON	10/14/2016	MUSIC GUEST APPEARANCE	550.00	550.00
157732	MUSIC WORLD	10/14/2016	INSTRUMENT REPAIR WHS	203.48	203.48
157733	N.W. OCCUPATIONAL MED	10/14/2016	KWRL DOT PHYSICALS 2016-17	140.00	448.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL DOT	119.00	
			PHYSICALS 2016-17		
			KWRL DOT	189.00	
			PHYSICALS 2016-17		
157734	NESBITT, CHERYL JEAN	10/14/2016	CREDIT REIMB/ NEW INNOVATIVE ACTIVITIES FOR PE	500.00	500.00
157735	NORTHWEST TEXTBOOK DE	10/14/2016	READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR.	145.43	290.86
			READYGEN ELA PER QUOTE DRAFT NUMBER 39316, 39317, 39318 FOR THE 2016-17 SCHOOL YEAR.	145.43	
157736	OREGON CHILDREN'S THE	10/14/2016	GOOSEBUMPS TICKETS FOR FIELDTRIP 11/18/16 FOR 197 ATTENDEES.	1,625.25	1,625.25
157737	OTIS ELEVATOR COMPANY	10/14/2016	ELEVATOR MAINT AT HIGH SCHOOL FOR 2016-17 SCHOOL YEAR PER PROPOSAL AFC845	1,545.85	3,425.62
			HS ELEVATOR REPAIR	891.71	
			HS ELEVATOR REPAIR	988.06	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157738	PEACEHEALTH MEDICAL G	10/14/2016	KWRL DOT PHYSICALS	812.00	812.00
157739	PEDIATRIC SERVICES OF	10/14/2016	NURSING SERVICES	200.00	200.00
157740	POLESTAR BENEFITS, IN	10/14/2016	COBRA MONTHLY ADMIN FEE	40.00	40.00
157741	PORTER FOSTER RORICK,	10/14/2016	DISTRICT LEGAL FEES	8,472.50	8,472.50
157742	PROGRESS CENTER, INC.	10/14/2016	EARLY INTERVENTION SERVICES	4,240.00	4,240.00
157743	RUSSELL, LUCINDA NANC	10/14/2016	APPRENTICESHIP REIMB/ BTEC 135 & BTEC 149	168.00	168.00
157744	SERENDIPITY CENTER IN	10/14/2016	SPED SERVICES	7,816.00	7,816.00
157745	SODEXO, INC & AFFILIA	10/14/2016	FOOD SERVICE MANAGEMENT SEPT 2016	55,998.07	55,998.07
157746	SOUTHWEST OFFICIALS S	10/14/2016	SOCCER OFFICIALS HS	281.41	281.41
157747	STEPHOUSE NETWORKS	10/14/2016	BOARD INTERNET	35.00	35.00
157748	TDS TELECOM INC	10/14/2016	YALE PHONES	206.39	206.39
157749	VANCOUVER BOARD OF OF	10/14/2016	VOLLEYBALL OFFICIALS WHS	914.00	914.00
157750	VIDEO COMMUNICATIONS	10/14/2016	KWRL TRAINING VIDEOS	204.00	204.00
157751	WASTE CONNECTIONS, IN	10/14/2016	YALE GARBAGE KWRL PARADISE PT GARBAGE SERVICE	137.16 89.77	226.93
157752	WASTE CONTROL	10/14/2016	GARBAGE SERVICE	2,938.23	2,938.23
157753	WEAR, TIFFANY	10/14/2016	OUT OF POCKET REIMB/ REWARD FOR CLASS COIN WINNERS	23.76	23.76

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157754	WETHERHOLT AND ASSOCI	10/14/2016	KWRL ROOFING INSPECTION AND REPORT	779.30	779.30
157755	WILSON ENTERPRISES	10/14/2016	OPEN PO FOR MAINTENANCE/FOOD SERVICE 2016-17.	167.09	167.09
157756	WOODLAND TRUE VALUE	10/14/2016	MAINT SUPPLIES MAINT SUPPLIES MAINT SUPPLIES KWRL PARTS/SUPPLIES 2016-17 MAINT SUPPLIES KWRL PARTS/SUPPLIES 2016-17 KWRL PARTS/SUPPLIES 2016-17 MAINT SUPPLIES	51.64 6.43 26.70 7.00 5.16 5.66 53.88 12.18	168.65
157757	WOODLAND SCHOOL DIST	10/14/2016	DOL/KWRL BUS LICENSE ESD 112/ KWRL FINGERPRINTING LANDRIGAN/ PARTICIPATION FEE REFUND MS MCDUFFIE WIS LUNCH REFUND ESD 112/KWRL FINGERPRINTS	47.25 80.00 50.00 21.10 80.00	278.35
55	Computer		Check(s) For a Total of		266,841.91

	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
	55	Computer	Checks For a Total of	266,841.91
Total For	55	Manual, Wire Tran, ACH & Computer Checks		266,841.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	266,841.91

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-19.03	71.10	266,789.84	266,841.91