

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 December 19, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$145,081.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 157965 through 158022, totaling \$145,081.83

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157965	ACCUTECH REFRIGERATIO	11/30/2016	WIS AND MIDDLE SCHOOL CAFETERIA EQUIPMENT REPAIRS	301.84	301.84
157966	ADVANCED ELECTRIC SIG	11/30/2016	MAINTENANCE DEPARTMENT OPEN PURCHASE ORDER 2016-17	102.42	264.12
			KWRL OPEN PO FOR 2016-17	161.70	
157967	ALOHA HIGH SCHOOL	11/30/2016	2017 NIKE NORTHWEST T & F CLINIC EARLY BIRD REGISTRATION FOR MELANIE HOLMES AND DEVON FLISS.	120.00	120.00
157968	ARCPOINT LABS	11/30/2016	KWRL DOT PHYSICAL	75.00	150.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL DOT PHYSICAL	75.00	
157969	BARTON, JENNY ANN	11/30/2016	YCC MILEAGE	27.00	27.00
157970	CARSON OIL CO., INC.	11/30/2016	KWRL OPEN PO FOR BUS FUEL 2016-17	17,507.17	17,507.17
157971	CENTURY LINK	11/30/2016	PS/ALI 911	22.27	22.27
157972	CHAFFIN, LORRI L	11/30/2016	KWRL BUS SEAT REPAIR SUPPLIES KWRL BUS SEAT REPAIR SUPPLIES	45.22 45.29	90.51
157973	CHEMICAL PRODUCTS	11/30/2016	HVAC TESTING AND SUPPLIES	1,313.32	1,313.32
157974	CLARK PUBLIC UTILITIE	11/30/2016	PARADISE PT ELEC	269.06	269.06
157975	COLE'S APPLIANCE REPA	11/30/2016	HS STADIUM ICE MACHINE REPAIR	704.70	704.70
157976	COWLITZ P.U.D.	11/30/2016	PRIMARY SCHOOL MIDDLE SCHOOL YALE YALE YALE WIS PORTABLES PORTABLES PIT CREW HOUSE NEW HS	4,339.48 7,069.36 436.50 18.50 167.48 2,967.47 124.36 92.83 83.11 9,119.19	24,418.28
157977	CTS LANGUAGELINK	11/30/2016	INTERPRETING SERVICES	64.49	64.49
157978	CURT'S WINDSHIELD REP	11/30/2016	KWRL MAINT/REPAIR 2016-17 KWRL MAINT/REPAIR 2016-17	54.00 172.80	226.80
157979	THE DAILY NEWS	11/30/2016	KWRL EMPLOYMENT AD SEARCH BOOST ACCT	39.00	39.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157980	DAY WIRELESS SYSTEMS	11/30/2016	#162-00992918 KWRL SITE FEE AND RADIO MAINT/REPAIR 2016-17 DNR FEE KWRL SITE FEE AND RADIO MAINT/REPAIR 2016-17	591.00     305.11	896.11
157981	DEPARTMENT OF LICENSI	11/30/2016	DRIVERS ABSTRACT DRIVERS ABSTRACT	13.00 39.00	52.00
157982	DUCK DELIVERY PRODUCE	11/30/2016	WCC SNACKS	27.05	27.05
157983	DYSON, KIMBERLY KAYE	11/30/2016	APPRENTICESHIP CLASS REIMBURSEMENT	163.40	163.40
157984	EMERGENCY TRAINING NO	11/30/2016	CPR/FIRST AID/AED TRAINING	135.00	135.00
157985	ESD 112	11/30/2016	KWRL DRUG/ALCOHOL TESTING KWRL DRUG/ALCOHOL TESTING COOP INFO MANAGEMENT SERVICES 2016-17. DIGITAL MEDIA COOP/ PROQUEST PRINT CENTER/ FRESH START CARDS PRINT CENTER BEHAVIOR FORMS MS	162.00  486.00  7,458.36   250.00 261.11 138.03	8,755.50
157986	ESPING, KELLY	11/30/2016	CREDIT REIMB/MS EDUCATIONAL LEADERSHIP	500.00	500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157987	FRONTLINE TECHNOLOGIE	11/30/2016	APPLITRACK RECRUITING SUBSCRIPTION	1,568.71	1,568.71
157988	GREEN, MICHAEL Z.	11/30/2016	MILEAGE	265.14	265.14
157989	HADALLER, SARAH M	11/30/2016	MILEAGE	8.96	8.96
157990	HAMMER, LILA A.	11/30/2016	KWRL CDL ENDORSEMENT	102.00	102.00
157991	HOBART SALES & SERVIC	11/30/2016	WIS DISHWASHER REPAIR	160.62	160.62
157992	INITAL ATTACK WATER T	11/30/2016	KWRL LOT CLEANING 2016-17	226.38	226.38
157993	JACK'S TOWING	11/30/2016	MAINT VAN TOWING	68.99	68.99
157994	LIABRAATEN, BRENT	11/30/2016	MILEAGE	40.99	40.99
157995	LONGVIEW SCHOOL DISTR	11/30/2016	KWRL PRINT CENTER CHARGES	211.88	211.88
157996	MILLER, KIMBERLY ANN	11/30/2016	MILEAGE	207.36	207.36
157997	MUSIC WORLD	11/30/2016	OPEN PO FOR HIGH SCHOOL INSTRUMENT REPAIR FOR 2016-17 SCHOOL YEAR.	163.40	163.40
157998	N.W. OCCUPATIONAL MED	11/30/2016	KWRL DOT PHYSICALS 2016-17	70.00	70.00
157999	NEWS	11/30/2016	CONTRIBUTION TO THE NETWORK OF EXCELLENCE IN WASHINGTON SCHOOLS FOR 2016-17.	2,343.00	2,343.00
158000	OSPI-AGENCY ACCOUNTIN	11/30/2016	K-20 NETWORK FEE 2016-17	6,720.00	6,720.00
158001	PAINTER, OREN KEITH	11/30/2016	KWRL PARTS/SUPPLIES	5.38	5.38

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158002	PARKER, THOMAS	11/30/2016	KWRL CDL FEE	35.00	35.00
158003	PEACEHEALTH MEDICAL G	11/30/2016	KWRL DOT PHYSICALS	116.00	116.00
158004	POLESTAR BENEFITS, IN	11/30/2016	COBRA RENEWAL FEE	150.00	150.00
158005	PORTER FOSTER RORICK,	11/30/2016	KWRL LEGAL FEES	785.00	785.00
158006	RODRIGUEZ, DARYL	11/30/2016	KWRL CDL REIMB	68.00	68.00
158007	SHOUP, JOHN	11/30/2016	MILEAGE	148.50	148.50
158008	SMITH, PATRISHA P	11/30/2016	KWRL CDL REIMB	75.00	75.00
158009	SODEXO, INC & AFFILIA	11/30/2016	FOOD SERVICE MANAGEMENT	40,579.90	40,579.90
158010	SOUTHWEST OFFICIALS S	11/30/2016	HS SOCCER OFFICIALS	562.82	562.82
158011	STEPHOUSE NETWORKS	11/30/2016	BOARD INTERNET	35.00	35.00
158012	TDS TELECOM INC	11/30/2016	YALE PHONES	200.25	200.25
158013	THIBODEAUX, NANCY JEA	11/30/2016	APPRENTICESHIP REIMB/DRUG AND ALCOHOL AWARENESS	42.00	42.00
158014	TLC TOWING	11/30/2016	KWRL TOWING 2016-17	323.03	323.03
158015	UHLENKOTT, DANIEL G	11/30/2016	TRAVEL REIMB	151.34	151.34
158016	VANCOUVER SD #37	11/30/2016	DISTRICT AGREEMENT FOR FIR GROVE FOR 2016-17 SCHOOL YEAR.	28,280.00	28,280.00
158017	VANCOUVER BOARD OF OF	11/30/2016	HS VOLLEYBALL OFFICIALS	685.25	685.25
158018	VERIZON WIRELESS	11/30/2016	DISTRICT MOBILE PHONES	198.61	198.61
158019	WASTE CONNECTIONS, IN	11/30/2016	YALE GARBAGE SERVICE KWRL GARBAGE SERVICE	137.16 88.77	225.93
158020	WETHERHOLT AND ASSOCI	11/30/2016	KWRL ROOFING	3,679.00	3,679.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158021	WOODLAND TRUE VALUE	11/30/2016	PROJECT		
			MAINT SUPPLIES	6.46	472.52
			MAINT SUPPLIES	47.20	
			MAINT SUPPLIES	141.00	
			MAINT SUPPLIES	43.10	
			KWRL	11.85	
			PARTS/SUPPLIES		
			2016-17		
			KWRL	28.00	
			PARTS/SUPPLIES		
			2016-17		
			MAINT SUPPLIES	22.57	
			KWRL	22.61	
			PARTS/SUPPLIES		
			2016-17		
			KWRL	16.16	
			PARTS/SUPPLIES		
			2016-17		
			MAINT SUPPLIES	75.44	
			KWRL	38.75	
			PARTS/SUPPLIES		
			2016-17		
			KWRL	7.54	
			PARTS/SUPPLIES		
			2016-17		
			MAINT SUPPLIES	11.84	
158022	WOODLAND SCHOOL DIST	11/30/2016	RISCAJCHE WMS	8.25	58.25
			FIELD TRIP REFUND		
			SWETT WMS FEE	50.00	
			REIMB		
58	Computer		Check(s) For a Total of		145,081.83

	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
	58	Computer	Checks For a Total of	145,081.83
Total For	58	Manual, Wire Tran, ACH & Computer	Checks	145,081.83
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	145,081.83

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-2.73	50.00	145,034.56	145,081.83