

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 \$197,887.01. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 158046 through 158089, totaling \$197,887.01

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158046	ABBOTT, JAN A	12/15/2016	KWRL CDL REIMB	102.00	102.00
158047	ADVANCED ELECTRIC SIG	12/15/2016	MAINTENANCE DEPARTMENT OPEN PURCHASE ORDER 2016-17	78.43	78.43
158048	CARSON OIL CO., INC.	12/15/2016	KWRL OPEN PO FOR BUS FUEL 2016-17 KWRL OPEN PO FOR BUS FUEL 2016-17	11,924.59 24,280.17	36,204.76
158049	CASCADE NATURAL GAS C	12/15/2016	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM MIDDLE SCHOOL UTILITIES WIS	1,512.60 130.46 36.72 845.73 1,958.97 1,061.62	5,546.10
158050	CENTURY LINK	12/15/2016	PS/ALI 911	22.27	22.27

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158051	CHRISTENSON ELECTRIC,	12/15/2016	PARTIAL PAY YALE AND HS WORK PERFORMED ON INVOICE	4,031.57	7,829.32
			LEVITON LIGHT SWITCHES AND FLOOR BOX	1,095.19	
			MS COMMONS LED FIXTURES	2,702.56	
158052	CLARK COLLEGE	12/15/2016	DECEMBER 2016/FALL QUARTER RUNNING START	49,950.42	49,950.42
158053	CLARK PUBLIC UTILITIE	12/15/2016	PARADISE PT ELEC KWRL PARADISE PT WATER	356.87 250.00	606.87
158054	COWLITZ P.U.D.	12/15/2016	WMS ATHLETIC FIELD KWRL NEW HS GRANDSTANDS	28.68 581.62 859.14	1,469.44
158055	CTS LANGUAGELINK	12/15/2016	INTERPRETING SERVICES	95.73	95.73
158056	DEPARTMENT OF NATL.RE	12/15/2016	FOREST LAND ASSESSMENT	17.40	17.40
158057	DEPARTMENT OF LICENSI	12/15/2016	DRIVERS ABSTRACTS DRIVERS ABSTRACT DRIVERS ABSTRACTS DRIVERS ABSTRACT	13.00 13.00 65.00 13.00	104.00
158058	DUCK DELIVERY PRODUCE	12/15/2016	WCC SNACKS	27.11	27.11
158059	DYSON, KIMBERLY KAYE	12/15/2016	APPRENTICESHIP REIMB TEACHING STRAT ALGEBRA/IMPROVING	104.00	104.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158060	ELECTRIC LIGHTWAVE	12/15/2016	ENGLISH/MATH TO YOUNG/EFFECTIVE STUDENTS. DISTRICT PHONES	2,087.36	2,087.36
158061	ESD 112	12/15/2016	2016-17 ASSESSMENT FOR SUPT PROFESSIONAL DEVELOPMENT FUND	605.00	5,027.92
			BIRTH TO TWO PROGRAM 2016-17 SCHOOL YEAR.	2,211.46	
			BIRTH TO TWO PROGRAM 2016-17 SCHOOL YEAR.	2,211.46	
158062	FRONTIER	12/15/2016	KWRL EXCHANGE LINE NEW HS PHONES	38.70	451.93
158063	GENSCO INC.	12/15/2016	HVAC FILTERS	413.23	
158064	GPM WATER SYSTEMS	12/15/2016	YALE WATER	246.66	246.66
158065	GREEN, MICHAEL Z.	12/15/2016	MILEAGE	110.95	110.95
158066	HILL, LINDSAY	12/15/2016	CREDIT REIMB/ ADVANCED COACHING FOR PBIS SUSTAINABILITY	270.00	270.00
158067	HOLMES, MELANIE SUE	12/15/2016	CREDIT REIMB/ NATIONAL BOARDS	158.49	158.49
158068	HORAL, SUSAN A	12/15/2016	KWRL CDL REIMB	500.00	500.00
158069	IRX LLC	12/15/2016	COMMUNICATION SERVICES	102.00	102.00
158070	JOHNS, KELSEY A	12/15/2016	MILEAGE	5,512.50	5,512.50
158071	LOWER COLUMBIA COLLEG	12/15/2016	RUNNING START/CEO PROGRAM	51.30	51.30
158072	LOWER COLUMBIA FOOTBA	12/15/2016	HS FOOTBALL	13,194.05	13,194.05
				2,870.00	3,740.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OFFICIALS		
158073	MILLER, WAYNE	12/15/2016	MS FOOTBALL REFS	870.00	
			MILEAGE	21.60	21.60
158074	NORTHWEST TEXTBOOK DE	12/15/2016	READYGEN READY UP	1,666.07	1,666.07
			MATERIALS PER DRAFT QUOTE NUMBER 45261.		
158075	PIETZ, MARY	12/15/2016	CAFETERIA SHOE	94.95	94.95
			REIMB		
158076	PLUMBING SYSTEMS SOLU	12/15/2016	MAINT/REPAIR WIS	889.35	3,530.45
			MAINT/REPAIR MS	1,482.25	
			MAINT/REPAIR WMS	1,158.85	
158077	POLESTAR BENEFITS, IN	12/15/2016	COBRA ADMIN FEE	40.00	40.00
158078	PORTER FOSTER RORICK,	12/15/2016	DISTRICT LEGAL	11,262.50	11,262.50
			FEES AND SEMI ANNUAL RETAINER		
158079	PROGRESS CENTER, INC.	12/15/2016	EARLY	3,180.00	3,180.00
			INTERVENTION SERVICES NOV 2016		
158080	ROSKOSKI, CRYSTAL R	12/15/2016	MILEAGE	40.07	40.07
158081	ROTO - ROOTER	12/15/2016	MAINT/REPAIR HS	199.25	199.25
158082	SODEXO, INC & AFFILIA	12/15/2016	NOVEMBER FOOD	38,656.88	38,656.88
			SERVICE MANAGEMENT		
158083	SONITROL/ADVANTAGE PR	12/15/2016	OPEN PO FOR	317.18	317.18
			SECURITY/FIRE MONITORING 2016-17 SCHOOL YEAR.		
158084	STEMKOSKI, SONYA	12/15/2016	MILEAGE	22.36	22.36
158085	WA HOSA	12/15/2016	ADVISOR FEES FOR	45.00	45.00
			SPRING CONF 2017		
158086	WASTE CONNECTIONS, IN	12/15/2016	YALE GARBAGE	137.16	226.93

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICE		
			KWRL PARADISE PT	89.77	
			GARBAGE SERVICE		
158087	WASTE CONTROL	12/15/2016	DISTRICT TRASH SERVICE	2,688.17	2,688.17
158088	Vendor Continued Void	12/15/2016			0.00
158089	WOODLAND SCHOOL DIST	12/15/2016	PITNEY	1,140.29	2,284.59
			BOWES/DISTRICT		
			POSTAGE		
			HS PART FEE	75.00	
			REFUND/ BRULLES		
			HS PART FEE	75.00	
			REFUND/GIOLA		
			MS PART FEE	50.00	
			REFUND/ HILKER		
			HS PART FEE	75.00	
			REFUND/ DREES		
			HS PART FEE	75.00	
			REFUND MENDEZ		
			HS PART FEE	75.00	
			REFUND SINCLAIR		
			HS PART FEE	75.00	
			REFUND STEPPER		
			HS PART FEE	75.00	
			REFUND PEDERSON		
			HS PART FEE	75.00	
			REFUND BEARDSLEY		
			HS PART FEE	75.00	
			REFUND WALKER		
			HS PART FEE	75.00	
			REFUND WIEST		
			HS PART FEE	75.00	
			REFUND SNEAD		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			HS PART FEE	25.00	
			REFUND LANDRIGAN		
			CAMAS HS ASB	70.00	
			SCIENCE OLYMPIAD		
			REGISTRATION FEE		
			LUNCH REFUND T.	71.30	
			ROGERS		
			HS PART FEE	25.00	
			REFUND MOSLEY		
			ESD112 KWRL	78.00	
			FINGERPRINTS C.		
			FOX		
44	Computer		Check(s) For a Total of		197,887.01

	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
	44	Computer	Checks For a Total of	197,887.01
Total For	44	Manual, Wire Tran, ACH & Computer	Checks	197,887.01
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	197,887.01

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-3.12	996.30	196,893.83	197,887.01