

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 9, 2017, the board, by a _____ vote, approves payments, totaling \$82,125.81. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 158094 through 158134, totaling \$82,125.81

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158094	ADVANCED ELECTRIC SIG	12/30/2016	MAINTENANCE DEPARTMENT OPEN PURCHASE ORDER 2016-17	1,051.06	1,051.06
158095	AIRGAS	12/30/2016	KWRL CYLINDER RENTAL	148.23	434.22
			OPEN PO FOR CTE/WELDING SUPPLIES AT WHS FOR 2016-17 SCHOOL YEAR	285.99	
158096	BARNETT, SHANNON L	12/30/2016	KWRL MILEAGE	448.20	448.20
158097	BARNES, VICKY ANN	12/30/2016	MILEAGE	179.28	179.28
158098	BARTON, JENNY ANN	12/30/2016	MILEAGE YCC	27.00	27.00
158099	BURNETT, MARY S	12/30/2016	APPRENTICESHIP CREDIT REIMB	210.00	210.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158100	CENTURY LINK	12/30/2016	KWRL PARADISE PT PHONE/INTERNET	173.93	173.93
158101	COLUMBIA LANGUAGE SER	12/30/2016	INTERPRETING SERVICES	2,396.54	2,396.54
158102	COLUMBIA GORGE PRESS	12/30/2016	BEAVERTONIAN PRINTING NOV 2016	325.00	325.00
158103	COWLITZ P.U.D.	12/30/2016	PRIMARY SCHOOL MIDDLE SCHOOL YALE YALE YALE WIS PORTABLES PORTABLES PIT CREW HOUSE NEW HS NEW HS	4,405.49 7,242.66 416.09 18.50 187.63 2,895.39 133.64 122.29 143.53 9,907.85 9,200.75	34,673.82
158104	CURT'S WINDSHIELD REP	12/30/2016	KWRL MAINT/REPAIR 2016-17	43.20	43.20
158105	DAVIS, SUZANNE	12/30/2016	APPRENTICESHIP CREDIT REIMB	294.00	294.00
158106	DAY WIRELESS SYSTEMS	12/30/2016	KWRL SITE FEE AND RADIO MAINT/REPAIR 2016-17	5,304.00	5,304.00
158107	DEPARTMENT OF LICENSI	12/30/2016	DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACTS	52.00 13.00 13.00	78.00
158108	ESD 112	12/30/2016	KWRL DRUG AND ALCOHOL TESTING	81.00	81.00
158109	EVERGREEN WRESTLING O	12/30/2016	MS WRESTLING REFS MS WRESTLING REFS	411.75 937.19	1,348.94
158110	GENSCO INC.	12/30/2016	HVAC SUPPLIES	286.02	286.02

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158111	HALL, JACOB C	12/30/2016	MILEAGE	366.77	366.77
158112	HALL, STACEY	12/30/2016	NURSING SERVICES/STUDENT ASSESSMENT	360.00	360.00
158113	HEALTH CARE AUTHORITY	12/30/2016	SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH	242.82	242.82
158114	LCRMEA	12/30/2016	REGISTRATION FEE FOR HS CHOIR FESTIVAL	175.00	175.00
158115	LOWER COLUMBIA COLLEG	12/30/2016	RUNNING START/CEO	13,196.05	13,196.05
158116	LOWER COLUMBIA BASKET	12/30/2016	MS BASKETBALL REFS	1,500.00	1,500.00
158117	MILLER, LESLEY N	12/30/2016	APPRENTICESHIP CREDIT REIMB	34.99	34.99
158118	MORRIS, LINDA BEE	12/30/2016	CREDIT REIMB/PRO TEACH	250.00	250.00
158119	MUSIC WORLD	12/30/2016	TENOR SAX REPAIR/HS	134.75	134.75
158120	PACIFIC AIR COMPRESSO	12/30/2016	KWRL PARTS/SUPPLIES 2016-17	267.88	267.88
158121	PEACEHEALTH MEDICAL G	12/30/2016	KWRL CDL PHYSICALS	348.00	348.00
158122	PEDIATRIC SERVICES OF	12/30/2016	NURSING SERVICES FEES FOR INV 5285864, 5291273, 5299584, 5299585	596.00	596.00
158123	PLUMBING SYSTEMS SOLU	12/30/2016	WPS REPAIR	3,283.59	3,283.59
158124	PORTER FOSTER RORICK,	12/30/2016	KWRL LEGAL FEES	1,462.50	1,462.50
158125	ROSKOSKI, CRYSTAL R	12/30/2016	MILEAGE	43.52	43.52
158126	SAFETY-KLEEN CORPORAT	12/30/2016	KWRL	211.20	431.38

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PARTS/SUPPLIES 2016-17 KWRL	220.18	
158127	SERENDIPITY CENTER IN	12/30/2016	DISTRICT AGREEMENT FOR SERVICES FOR 2016-17 SCHOOL YEAR.	7,866.00	7,866.00
158128	TDS TELECOM INC	12/30/2016	YALE PHONES	203.36	203.36
158129	TENNANT SALES AND SER	12/30/2016	MAINT EQUIP SERVICE/REPAIR MAINT EQUIP SERVICE/REPAIR MAINT EQUIP SERVICE/REPAIR MAINT EQUIP SERVICE/REPAIR MAINT EQUIP SERVICE/REPAIR MAINT EQUIP SERVICE/REPAIR	117.22 215.45 85.26 90.25 159.86 63.95	731.99
158130	TWIN CITY GLASS COMPA	12/30/2016	MAINTENANCE DEPT OPEN PO FOR GLASS AND DOOR REPAIR 2016-17.	2,689.61	2,689.61
158131	WEAR, TIFFANY	12/30/2016	APPRENTICESHIP CREDIT REIMB	25.20	25.20
158132	WETHERHOLT AND ASSOCI	12/30/2016	KWRL ROOFING	277.50	277.50
158133	WOODLAND TRUE VALUE	12/30/2016	KWRL PARTS/SUPPLIES 2016-17	4.92	192.46

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MAINT SUPPLIES	4.31	
			MAINT SUPPLIES	9.25	
			KWRL	39.30	
			PARTS/SUPPLIES 2016-17		
			KWRL	22.09	
			PARTS/SUPPLIES 2016-17		
			KWRL	1.50	
			PARTS/SUPPLIES 2016-17		
			KWRL	40.16	
			PARTS/SUPPLIES 2016-17		
			MAINT SUPPLIES	34.49	
			KWRL	11.17	
			PARTS/SUPPLIES 2016-17		
			KWRL	19.40	
			PARTS/SUPPLIES 2016-17		
158134	YOUNG, TERESA C	12/30/2016	MAINT SUPPLIES	5.87	
			MILEAGE	92.23	92.23
41	Computer		Check(s) For a Total of		82,125.81

	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
	41	Computer	Checks For a Total of	82,125.81
Total For	41	Manual, Wire Tran, ACH & Computer Checks		82,125.81
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	82,125.81

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	217.47	0.00	81,908.34	82,125.81