

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 August 14, 2017, the board, by a _____ vote, approves payments, totaling \$48,351.16. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 159324 through 159368, totaling \$48,351.16

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159324	ACCUTECH REFRIGERATIO	08/15/2017	WALK IN FREEZER REPAIR	2,484.79	2,484.79
159325	ADVANCED ELECTRIC SIG	08/15/2017	INSTALL AND TAKE DOWN SUMMER LUNCH PROGRAM BANNER	91.72	91.72
159326	ALLSTREAM	08/15/2017	DISTRICT PHONES	1,754.24	1,754.24
159327	AMERICAN READING COMP	08/15/2017	BOOKS, SKILLS CARDS AND PROGRAM MATERIALS PER PROGRAM PORPOSAL SUMMARY DATED 06/01/2017. SALES TAX INCLUDED.	6,093.11	6,093.11
159328	ATHLETIC IMAGE	08/15/2017	WCC SUMMER TSHIRTS	148.22	148.22
159329	CARSON OIL CO., INC.	08/15/2017	KWRL OPEN PO FOR	33.18	145.82

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BUS FUEL 2016-17 KWRL OPEN PO FOR BUS FUEL 2016-17	112.64	
159330	CASCADE NATURAL GAS C	08/15/2017	NEW HS KWRL GREENHOUSE MS UTILITIES MS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	340.69 19.07 22.14 47.52 10.60 192.97 94.47	727.46
159331	CENTURY LINK	08/15/2017	KWRL PARADISE PT PHONE/INTERNET	186.25	186.25
159332	Vendor Continued Void	08/15/2017			0.00
159333	CHRISTENSON ELECTRIC,	08/15/2017	REPLACE FIXTURE LENS, REPAIR MC CABLE PS FRONT DOOR, INSTALL NEW SWITCHES AT PS CLASSROOM, REPLACE JBOX & SWITCH FOR CLAY TURN TABLE, INSTALL 2 GFCI RECEPTICLES IN ART ROOM, INSTALL 2 NEW OCC SENSORS IN RM 413. PROVIDE BRASS RECEPTICLE FLOOR PLATES PS KITCHEN EXHAUST, MC CABLE AT PS FRONT DOOR,	1,091.68 480.60 1,098.27	3,544.82

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			NEW SWITCHES AND FLOOR COVER BOX REPLACEMENT. REPAIR EMERGENCY BALLAST MS, REPLACE POWER PACK FOR LIGHTS, REPLACE OCC SENSOR SWITCH. REMOVE CONDUIT AND WIRE FROM CLASSROOM CONCRETE FLOOR, DISCONNECT WIRE FROM ELECTRICAL PANEL.	438.35	
				435.92	
159334	CLARK PUBLIC UTILITIE	08/15/2017	KWRL PARADISE PT WATER	250.00	250.00
159335	COLUMBIA TELEPHONE CO	08/15/2017	PHONE MAINT/REPAIR KWRL	90.38	90.38
159336	COWLITZ P.U.D.	08/15/2017	WMS ATHLETIC FIELD KWRL NEW HS GRANDSTANDS	28.68 505.94 296.91	831.53
159337	DAY WIRELESS SYSTEMS	08/15/2017	KWRL SITE FEE AND RADIO MAINT/REPAIR 2016-17 DAVIS PEAK DNR FEE	591.00	591.00
159338	DEPARTMENT OF LICENSI	08/15/2017	DRIVERS ABSTRACT	13.00	13.00
159339	DEPT OF RETIREMENT SY	08/15/2017	LOST EARNINGS REVENUE /ALTHEA	199.74	199.74

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159340	DUCK DELIVERY PRODUCE	08/15/2017	RICH WCC SNACKS	51.12	51.12
159341	EDWARDS, ANDREA E	08/15/2017	TRAVEL REIMB FOR MEC TRAINING	72.18	72.18
159342	ESD 112	08/15/2017	KWRL DRUG/ALCOHOL TESTING COOP INFO MANAGEMENT SERVICES 2016-17. BIRTH TO TWO PROGRAM 2016-17 SCHOOL YEAR.	486.00 7,458.36 466.33	8,410.69
159343	FRONTIER	08/15/2017	HS PHONES	402.82	402.82
159344	GENSCO INC.	08/15/2017	HVAC FILTERS	1,302.22	1,302.22
159345	GPM WATER SYSTEMS	08/15/2017	YALE WATER	110.95	110.95
159346	INITAL ATTACK WATER T	08/15/2017	KWRL LOT CLEANING 2016-17	151.06	151.06
159347	INTERNAL REVENUE SERV	08/15/2017	TAX ID #90-0990036/LETTER NUMBER LTR2782C TAX PERIOD 201612	475.74	475.74
159348	IRX LLC	08/15/2017	COMMUNICATION SERVICES	2,787.50	2,787.50
159349	LEADER SERVICES	08/15/2017	MEDICAID REIMB SERVICES	778.40	778.40
159350	LIGHTENING GLASS	08/15/2017	KWRL MAINT REPAIR 2016-17	302.12	302.12
159351	LONGVIEW SCHOOL DISTR	08/15/2017	KWRL PRINTING	25.35	25.35
159352	N.W. OCCUPATIONAL MED	08/15/2017	KWRL DOT PHYSICALS 2016-17 KWRL DOT PHYSICALS 2016-17	75.00 225.00	300.00
159353	OTIS ELEVATOR COMPANY	08/15/2017	ELEVATOR MAINT AT	1,982.65	1,982.65

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159354	PEACEHEALTH MEDICAL G	08/15/2017	HIGH SCHOOL FOR 2016-17 SCHOOL YEAR PER PROPOSAL AFC845 KWRL DOT PHYSICALS	580.00	580.00
159355	PEDIATRIC SERVICES OF	08/15/2017	NURSING SERVICE PROVIDED TO DISTRICT 2016-17 SCHOOL YEAR. NURSING SERVICE PROVIDED TO DISTRICT 2016-17 SCHOOL YEAR. NURSING SERVICE PROVIDED TO DISTRICT 2016-17 SCHOOL YEAR.	137.50 150.00 154.00	441.50
159356	POLESTAR BENEFITS, IN	08/15/2017	COBRA ADMIN FEE	40.00	40.00
159357	QUALITY CABINETS PLUS	08/15/2017	ADMIN RECEPTION AREA MODIFICATION D.O.	1,158.85	1,158.85
159358	QUILL CORPORATION	08/15/2017	HS SCIENCE SUPPLIES HS SCIENCE SUPPLIES	154.67 49.41	204.08
159359	ROTO - ROOTER	08/15/2017	YALE SEPTIC PUMPING FEE	1,336.52	1,336.52
159360	RUSSELL, LUCINDA NANC	08/15/2017	APPRENTICESHIP CREDIT REIMB/ ACCOUNTING 1	126.00	126.00
159361	SERENDIPITY CENTER IN	08/15/2017	DISTRICT AGREEMENT FOR	7,916.00	7,916.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICES FOR 2016-17 SCHOOL YEAR.		
159362	TDS TELECOM INC	08/15/2017	YALE PHONES	182.36	182.36
159363	UHLENKOTT, DANIEL G	08/15/2017	MILEAGE	49.22	49.22
159364	UNLIMITED FENCE CO.	08/15/2017	SECURITY FENCE RENTAL FOR WIS PROJECT	216.32	216.32
159365	WASTE CONNECTIONS, IN	08/15/2017	GARBAGE SERVICE/ YALE GARBAGE SERVICE/ KWRL PARADISE PT	137.16 88.77	225.93
159366	WASTE CONTROL	08/15/2017	GARBAGE SERVICE	1,385.70	1,385.70
159367	WOODLAND TRUE VALUE	08/15/2017	KWRL PARTS/SUPPLIES 2016-17 KWRL PARTS/SUPPLIES 2016-17	59.33 4.47	63.80
159368	WOODLAND SCHOOL DIST	08/15/2017	LUNCH DEPOSITORY NSF RECONCILE	120.00	120.00
45	Computer		Check(s) For a Total of		48,351.16

	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
	45	Computer	Checks For a Total of	48,351.16
Total For	45	Manual, Wire Tran, ACH & Computer Checks		48,351.16
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	48,351.16

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-3.16	120.00	48,234.32	48,351.16