

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 November 7, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$348,286.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, General Fund AP Warrants:  
Warrant Numbers 187004 through 187130, totaling \$348,286.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
187004	911ETC, Inc	11/07/2016	73.75
187005	A-1 Auto Parts Inc	11/07/2016	229.64
187006	ABC-Clio, Inc	11/07/2016	1,690.24
187007	Ahlgren, Margaret	11/07/2016	1,110.00
187008	Allplay Systems, LLC	11/07/2016	1,896.82
187009	Amazon Capital Service	11/07/2016	2,236.08
187010	Amplify	11/07/2016	8,519.97
187011	Apex Learning	11/07/2016	815.25
187012	APP Inc	11/07/2016	6,427.15
187013	ASL Professionals	11/07/2016	1,040.72
187014	AWSP	11/07/2016	6,677.00
187015	Baron Telecommunications	11/07/2016	64.13
187016	Barrett, Teresa	11/07/2016	79.14
187017	Baxter Auto Parts	11/07/2016	83.25
187018	Berg, Brian C	11/07/2016	109.88
187019	Bill's Plumbing & Heating	11/07/2016	700.00
187020	Blick Art Materials	11/07/2016	59.35

Check Nbr	Vendor Name	Check Date	Check Amount
187021	Briggs, Laine Leanora	11/07/2016	1,800.00
187022	Brisk Printing & Stationery	11/07/2016	76.09
187023	Bryson Sales & Service Of Wash	11/07/2016	315.45
187024	Camcal Inc	11/07/2016	779.70
187025	Camelot Print & Copy Center	11/07/2016	112.12
187026	Canon Financial Services	11/07/2016	108.74
187027	Capital One Commercial	11/07/2016	814.74
187028	Carson, Kymmy K Wyatt	11/07/2016	4,060.00
187029	Cascade Bark	11/07/2016	18.00
187030	Catelli, Olivia Rose	11/07/2016	66.77
187031	CDW Government Inc	11/07/2016	543.51
187032	Center for Children & Youth Ju	11/07/2016	525.00
187033	CenturyLink	11/07/2016	778.47
187034	Certiport	11/07/2016	2,174.00
187035	Chevron	11/07/2016	744.61
187036	Chown Hardware	11/07/2016	5,517.98
187037	Clallam County Dept Of Health	11/07/2016	114.00
187038	Clallam Co-OP Farm and Garden	11/07/2016	229.01
187039	CO-OP Farm and Garden	11/07/2016	441.81
187040	Commercial Brake & Clutch Inc.	11/07/2016	163.25
187041	Cynmar LLC	11/07/2016	343.11
187042	Dell Marketing L.P.	11/07/2016	1,218.76
187043	Delta Education	11/07/2016	1,137.57
187044	Demco, Inc	11/07/2016	648.87
187045	Dept Of Licensing	11/07/2016	39.00

Check Nbr	Vendor Name	Check Date	Check Amount
187046	DWF Sea/Tac	11/07/2016	719.80
187047	Emergency Medical Products	11/07/2016	150.45
187048	ESD 112	11/07/2016	110.00
187049	Fastenal Company	11/07/2016	228.26
187050	Ferguson Enterprises	11/07/2016	42.53
187051	First Bankcard 1272	11/07/2016	568.91
187052	First Bankcard 1865	11/07/2016	338.72
187053	First Bankcard 6890	11/07/2016	47.18
187054	First Bankcard 7105	11/07/2016	339.00
187055	First Bankcard 3167	11/07/2016	174.06
187056	Flinn Scientific Inc.	11/07/2016	460.41
187057	Follett School Solutions	11/07/2016	713.05
187058	GE Capital Retail Bank/Amazon	11/07/2016	3,643.20
187059	Grainger	11/07/2016	12.15
187060	Happy Valley Physical Therapy	11/07/2016	8,642.00
187061	HD Supply	11/07/2016	332.62
187062	Hill, Randy L	11/07/2016	238.76
187063	Home Depot Credit Services	11/07/2016	383.83
187064	Ingram Library Services	11/07/2016	1,964.20
187065	Intellitext LLC	11/07/2016	2,695.00
187066	King County Directors' Assoc	11/07/2016	3,724.53
187067	Langston, Shawn P	11/07/2016	270.27
187068	Langston, Shelley M	11/07/2016	319.68
187069	Learning A-Z	11/07/2016	3,096.32
187070	Marcy, Ione R	11/07/2016	447.13

Check Nbr	Vendor Name	Check Date	Check Amount
187071	Mitchell, Matthew	11/07/2016	6,844.00
187072	Morgan, Mary H	11/07/2016	2,106.00
187073	Mountain Math/language	11/07/2016	458.80
187074	Murdoch, Brittany	11/07/2016	262.56
187075	NAFME Northwest Division	11/07/2016	275.00
187076	Nat'l Association of Student C	11/07/2016	385.00
187077	Nat'l Association of Student C	11/07/2016	385.00
187078	Northwest Textbook Depository	11/07/2016	513.06
187079	O'Mera, Sean Patrick	11/07/2016	120.53
187080	Odyssey Bookshop	11/07/2016	345.80
187081	Office Depot	11/07/2016	432.96
187082	Olympic Sewer & Drain Cleaning	11/07/2016	65.04
187083	Olympic Mailing Services	11/07/2016	43.36
187084	Olympic Laundry & Dry Cleaners	11/07/2016	25.78
187085	Olympic Springs Inc	11/07/2016	460.82
187086	Olypen	11/07/2016	394.00
187087	OSPI Fiscal Office- Fingerprin	11/07/2016	137.25
187088	Pacific Office Equipment Inc.	11/07/2016	6,294.30
187089	PCG Education	11/07/2016	1,777.29
187090	Peninsula College	11/07/2016	1,182.00
187091	Platt Electric Supply	11/07/2016	1,464.64
187092	Port Angeles School District	11/07/2016	75.00
187093	Praxair Distribution Inc.	11/07/2016	320.55
187094	PSAT/NMSQT	11/07/2016	1,380.00
187095	Puget Sound Esd	11/07/2016	725.00

Check Nbr	Vendor Name	Check Date	Check Amount
187096	Reed, OTR/L, Melinda	11/07/2016	5,191.00
187097	Renker, Ann Marie	11/07/2016	384.75
187098	Riccobene, Vincent J	11/07/2016	79.50
187099	Robomatter, Inc	11/07/2016	299.50
187100	Rodda Paint	11/07/2016	196.18
187101	Safeway Inc - Seattle Division	11/07/2016	68.73
187102	Salmon-Newton, Katherine Lea	11/07/2016	15.19
187103	Sanders, Amanda	11/07/2016	350.00
187104	Senor Wooly LLC	11/07/2016	200.00
187105	Sequim Chamber Of Commerce	11/07/2016	195.00
187106	Sequim High School	11/07/2016	274.48
187107	Sequim Redi-Mix Inc	11/07/2016	684.81
187108	Sequim School District 323	11/07/2016	916.49
187109	Shiffler	11/07/2016	68.33
187110	Social Thinking	11/07/2016	2,528.70
187111	Stevens~Clay~Manix, P.S.	11/07/2016	5,404.25
187112	SupplyWorks	11/07/2016	3,652.67
187113	SupplyWorks	11/07/2016	192.76
187114	Teacher's Curriculum Institute	11/07/2016	352.19
187115	TestingForms.com	11/07/2016	56.97
187116	Thomas Building Center	11/07/2016	28.25
187117	Turnitin	11/07/2016	3,739.93
187118	U.S. Games Inc	11/07/2016	51.07
187119	U.S. Postal Service	11/07/2016	1,490.49
187120	Uroboros Glass Studios, Inc.	11/07/2016	1,437.61

Check Nbr	Vendor Name	Check Date	Check Amount
187121	Verizon Wireless	11/07/2016	607.68
187122	WACTE	11/07/2016	370.00
187123	WAFACSE	11/07/2016	350.00
187124	WALA	11/07/2016	500.00
187125	Walchenbach, Peter Roy	11/07/2016	21.73
187126	Walmart Community/GECRB	11/07/2016	334.50
187127	Washington Schools Risk Manage	11/07/2016	207,186.00
187128	WAVE BROADBAND	11/07/2016	1.51
187129	WSPA	11/07/2016	325.00
187130	WSSDA	11/07/2016	12.00
127	Computer	Check(s) For a Total of	348,286.00

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
127	Computer	Checks For a Total of	348,286.00
Total For 127 Manual, Wire Tran, ACH & Computer Checks			348,286.00
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	348,286.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-310.26	1,085.49	347,510.77	348,286.00