

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 March 7, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$134,346.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, General Fund AP Warrants:  
Warrant Numbers 187756 through 187839, totaling \$134,346.03

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

Check Nbr	Vendor Name	Check Date	Check Amount
187756	95% Group Inc	03/07/2017	2,868.24
187757	A-1 Auto Parts Inc	03/07/2017	56.91
187758	A1 Auto Parts	03/07/2017	503.24
187759	Ahlgren, Margaret	03/07/2017	360.00
187760	Amazon Capital Service	03/07/2017	13.62
187761	APP Inc	03/07/2017	2,044.65
187762	Arnason, Karen Ann	03/07/2017	147.00
187763	Blick Art Materials	03/07/2017	51.14
187764	Botero & Son Electrical LLC	03/07/2017	858.73
187765	Bryson Sales & Service Of Wash	03/07/2017	199.38
187766	Capital One Commercial	03/07/2017	979.57
187767	Carson, Kymmy K Wyatt	03/07/2017	3,360.00
187768	CDW Government Inc	03/07/2017	6,449.73
187769	CenturyLink	03/07/2017	467.69
187770	CenturyLink	03/07/2017	190.47
187771	Chatters, Krista D	03/07/2017	212.99
187772	Cherrett, John M	03/07/2017	19.25

Check Nbr	Vendor Name	Check Date	Check Amount
187773	Chevron	03/07/2017	1,495.88
187774	Clallam County PUD	03/07/2017	48,151.96
187775	Clallam County Treasurer	03/07/2017	222.18
187776	Clallam Co-OP Farm and Garden	03/07/2017	428.49
187777	Clark, Stephanie A	03/07/2017	59.13
187778	CO-OP Farm and Garden	03/07/2017	257.22
187779	CompAndSave	03/07/2017	563.92
187780	Duchow, Matthew W	03/07/2017	262.38
187781	Fastenal Company	03/07/2017	176.72
<del>187782</del>	<del>First Bankcard 1865</del>	<del>03/07/2017</del>	<del>635.48</del>
187783	First Bankcard 4057	03/07/2017	239.06
187784	First Bankcard 6890	03/07/2017	1,200.11
187785	Grainger	03/07/2017	78.47
187786	Hall, Steven A	03/07/2017	620.40
187787	Happy Valley Physical Therapy	03/07/2017	6,467.00
187788	Hasenpflug, David L	03/07/2017	74.08
187789	Health Care Authority	03/07/2017	5,669.86
187790	Healthforce Partners, LLC	03/07/2017	265.00
187791	Herff Jones, Inc	03/07/2017	2,919.02
187792	Home Depot Credit Services	03/07/2017	1,022.51
187793	Horticultural Services Inc	03/07/2017	4,397.35
187794	Hudson, Donna L	03/07/2017	577.11
187795	Ingram Library Services	03/07/2017	832.70
187796	Interstate Battery Systems of	03/07/2017	106.55
187797	J.W. Pepper	03/07/2017	22.75

Check Nbr	Vendor Name	Check Date	Check Amount
187798	King County Directors' Assoc	03/07/2017	1,693.52
187799	Landoni, Pamela Jo	03/07/2017	99.34
187800	McGraw-Hill Education	03/07/2017	43.48
187801	Mitchell, Matthew	03/07/2017	5,104.00
187802	Morgan, Mary H	03/07/2017	1,539.00
187803	Mullikin, Renee A	03/07/2017	183.70
187804	Northwest Plastics	03/07/2017	211.38
187805	Office Depot	03/07/2017	8,524.61
187806	Olympic Sewer & Drain Cleaning	03/07/2017	141.98
<del>187807</del>	<del>Olympic Laundry &amp; Dry Cleaners</del>	<del>03/07/2017</del>	<del>77.31</del>
187808	Olympic Springs Inc	03/07/2017	273.92
187809	Olypen	03/07/2017	394.00
187810	Part Works, Inc	03/07/2017	156.26
187811	Pearson	03/07/2017	652.74
187812	Port Angeles School District	03/07/2017	150.00
187813	Pozernick, Saralyn	03/07/2017	275.00
187814	Praxair Distribution Inc.	03/07/2017	389.86
187815	Reed, OTR/L, Melinda	03/07/2017	5,568.00
187816	Renker, Ann Marie	03/07/2017	12.75
187817	Ring, Lili Y	03/07/2017	8.50
187818	Rodlend, Carolyn	03/07/2017	450.00
187819	Safeway Inc - Seattle Division	03/07/2017	27.05
187820	Sanders, Amanda	03/07/2017	175.00
187821	Seabolt, William J	03/07/2017	30.37
187822	Sequim High School A.S.B.	03/07/2017	479.20

Check Nbr	Vendor Name	Check Date	Check Amount
187823	Sequim Prairie Tri-Irrigation	03/07/2017	1,706.25
187824	Sequim School's Food Service	03/07/2017	392.00
187825	Shiffler	03/07/2017	272.50
187826	Smith, Betsy Lyn	03/07/2017	114.00
187827	Social Thinking	03/07/2017	1,360.87
187828	Sunset Do It Best Hardware	03/07/2017	32.48
187829	SupplyWorks	03/07/2017	4,763.80
187830	Thomas Building Center	03/07/2017	35.09
187831	Tim's Custom Cabinets	03/07/2017	1,288.09
187832	Trindle, Joan E	03/07/2017	90.13
187833	Verizon Wireless	03/07/2017	964.87
187834	Wade, Eric C.	03/07/2017	432.00
187835	Wagner, Carol A	03/07/2017	67.46
187836	Walmart Community/GECRB	03/07/2017	71.40
187837	Wilder Toyota	03/07/2017	15.18
187838	Williams, Michael J	03/07/2017	331.00
187839	WMEA	03/07/2017	220.00

84 Computer Check(s) For a Total of 134,346.03

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
84	Computer	Checks For a Total of	134,346.03
Total For 84	Manual, Wire Tran, ACH & Computer Checks		134,346.03
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	134,346.03

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-167.46	20.00	134,493.49	134,346.03