

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 April 22, 2013, the board, by a _____ vote, approves payments, totaling \$176,948.98. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 149779 through 149848, totaling \$176,948.98

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149779	ADDYLAB	04/30/2013	OPEN PO FOR KWRL	69.00	69.00
149780	AIRGAS	04/30/2013	VOC SUPPLIES	44.91	193.88
			OPEN PO FOR KWRL	100.83	
			VOC SUPPLIES	48.14	
149781	AUDIOLOGY CLINIC	04/30/2013	J ROTH	160.00	1,070.00
			D COOMALA	160.00	
			A SARKKINEN	160.00	
			Y NALASCO	295.00	
			R BOON	295.00	
149782	CANON SOLUTIONS AMERI	04/30/2013	FAX MODULE FOR	670.97	670.97
			NEW COPIER		
149783	CASCADE NATURAL GAS C	04/30/2013	KWRL	218.32	6,658.34
			GREENHOUSE	180.97	
			UTILITIES HS GYM	1,706.54	
			UTILITIES WPS	935.59	
			MIDDLE SCHOOL	2,211.44	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UTILITIES WIS	1,405.48	
149784	CASCADE NETWORKS	04/30/2013	FIBER	133.68	133.68
149785	CENTURY LINK	04/30/2013	PS/ALI 911	21.01	21.01
149786	CHAFFIN, LORRI L	04/30/2013	KWRL SUPPLIES REIMB	21.53	21.53
149787	CHOWN HARDWARE	04/30/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	219.77	219.77
149788	CLARK COLLEGE	04/30/2013	RUNNING START	21,401.23	21,401.23
149789	CLARK COUNTY AUDITOR	04/30/2013	STOP SIGN REPAIR KWRL	155.14	155.14
149790	CLARK COUNTY TREASURE	04/30/2013	KWRL PROPERTY TAX	3,636.88	3,636.88
149791	CLARK PUBLIC UTILITIE	04/30/2013	KWRL PROPERTY RIDGEFIELD	15.03	15.03
149792	COMCAST CABLE	04/30/2013	TROUBLE CALL FOR CHANNEL 1	108.39	108.39
149793	COPYTRONIX	04/30/2013	COPIER MAINT EXCESS USE	19.82 78.57	98.39
149794	COSTCO	04/30/2013	COSTCO OPEN PO FOR ALISHA ROBISON	31.12	31.12
149795	COWLITZ P.U.D.	04/30/2013	ATHLETIC FIELD PRIMARY SCHOOL KWRL MS/HS YALE YALE WIS PORTABLES PORTABLES	24.61 5,429.14 1,279.80 9,043.80 455.30 105.60 3,459.31 144.64 116.49	20,146.78

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149796	COWLITZ CO TREAS OFFI	04/30/2013	PIT CREW HOUSE	88.09	
			PROPERTY TAX	158.18	17,026.94
			PROPERTY TAX	2,485.23	
			PROPERTY TAX	27.47	
			PROPERTY TAX	35.44	
			PROPERTY TAX	83.46	
			PROPERTY TAX	7,783.87	
			PROPERTY TAX KWRL	772.54	
			PROPERTY TAX	5,294.80	
			PROPERTY TAX	81.00	
			PROPERTY TAX	54.06	
			PROPERTY TAX	58.49	
			PROPERTY TAX	21.26	
			PROPERTY TAX	129.14	
			PROPERTY TAX	42.00	
149797	CUMMINS NORTHWEST, IN	04/30/2013	OPEN PO FOR KWRL	458.80	458.80
149798	DAUN, ALLISON M	04/30/2013	CREDIT REIMB	300.00	300.00
149799	DAY WIRELESS SYSTEMS	04/30/2013	OPEN PO FOR KWRL	47.39	47.39
149800	DEMCO, INC	04/30/2013	WIS Library supplies: lamine vinyl matte	122.31	122.31
149801	DEPT OF LABOR & INDUS	04/30/2013	BOILER PRESSURE SECTION	64.50	64.50
149802	DEPT OF RETIREMENT SY	04/30/2013	OLD AGE AND SURVIVORS INS	82.41	82.41
149803	ESD 112	04/30/2013	2012 TAX YEAR PRINTING WPS, FRESH START, BOARD, WIS BRIDGES ACAD BILLING FOR PHYSICAL THERAPY	271.79 2,213.37 380.00	3,999.16

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR KWRL	1,053.00	
			OPEN PO FOR KWRL	81.00	
149804	FASTENAL	04/30/2013	OPEN PO FOR KWRL	53.18	240.48
			OPEN PURCHASE	27.63	
			ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.		
			OPEN PURCHASE	159.67	
			ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.		
149805	FINDLAY, RICHARD M	04/30/2013	SCIENCE DEPT SUPPLIE	46.57	46.57
149806	GE CAPITAL	04/30/2013	COPIER LEASE	52.43	102.76
			PROPERTY TAX INVOICE		
			COPIER LEASE	50.33	
			PROPERTY TAX INVOICE		
149807	GOPHER SPORT	04/30/2013	WIS Gym repair: backboard padding for 2 basketball backboards	372.06	372.06
149808	GPM WATER SYSTEMS	04/30/2013	YALE WATER	110.94	110.94
149809	GREEN, MICHAEL Z.	04/30/2013	MILEAGE	692.69	692.69
149810	HONEY BUCKET	04/30/2013	PORT A POTTYS	93.00	93.00
149811	HUDDLESTON, MALINDA K	04/30/2013	CCSS-ELA WRITING CLASS	65.00	65.00
149812	INITAL ATTACK WATER T	04/30/2013	PARKING LOT SWEEPING	161.40	161.40
149813	INTEGRA TELECOM	04/30/2013	PHONES	2,032.44	2,032.44

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149814	JOHN FORD	04/30/2013	WHALE GUY 1ST GRADE ASSEMBLY	1,000.00	1,000.00
149815	KING COUNTY DIRECTORS	04/30/2013	Gronseth/KCDA/Classroom Cart # 598604	118.06	118.06
149816	KLEINSCHMIDT, ASHLEY	04/30/2013	CREDIT REIMB	300.00	300.00
149817	MORENO VOLLRATH, REGI	04/30/2013	SPEL CONSULTATION	812.50	812.50
149818	N.W. OCCUPATIONAL MED	04/30/2013	OPEN PO FOR KWRL OPEN PO FOR KWRL	65.00 65.00	130.00
149819	NORTHSIDE FORD TRUCK	04/30/2013	KWRL PARTS	162.37	162.37
149820	NORTHWEST CONTROL COM	04/30/2013	BALANCE OF INVOICE MAINT/REPAIR MAINT/REPAIR MAINT/REPAIRS	20.00 2,217.78 665.82 836.74	3,740.34
149821	OFFICE DEPOT	04/30/2013	MISC OFFICE SUPPLIES- THORSON /BACKORDER WIS office supplies: wire rack, tape, staples WIS office supplies: wire rack, tape, staples INK CARTRIDGES	16.03 19.26 37.58 60.23	133.10
149822	PART WORKS INC.	04/30/2013	KRISTA GRIDER OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL	455.21	501.68

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	46.47	
149823	PROGRESS CENTER, INC.	04/30/2013	EARLY INTERVENTION SERVICES	3,959.52	3,959.52
149824	THE PROPERTY DOCTOR E	04/30/2013	PRESSURE WASHING WIS AND HS/MS KITCHEN DISHWASHER BACKING AND WATERPROOFING. PREVAILING WAGES APPLY.	323.10 430.80	753.90
149825	RILEY, ASHA CHITRA	04/30/2013	MILEAGE	602.46	602.46
149826	RODDA PAINT	04/30/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	982.54	982.54
149827	ROTO - ROOTER	04/30/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	263.87	263.87
149828	SAFETY-KLEEN CORPORAT	04/30/2013	OPEN PO FOR KWRL OPEN PO FOR KWRL	81.11 -19.00	62.11
149829	SAFEWAY, INC.	04/30/2013	OPEN PO FOR	8.59	8.59

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149830	SIMPLEX GRINNELL	04/30/2013	SCIENCE SUPPLIES- CULLISON SMOKE DETECTOR REPLACEMENT AS PER PROPOSAL #P31818-000192. PREVAILING WAGES APPLY.	5,840.41	5,840.41
149831	SODEXHO, INC & AFFILI	04/30/2013	FOOD SERVICE MANAGEMENT	39,032.12	39,032.12
149832	STATE AUDITOR'S OFFIC	04/30/2013	ANNUAL AUDIT EXPENSE	4,120.13	4,120.13
149833	STEPHOUSE NETWORKS	04/30/2013	BOARD INTERNET	70.00	70.00
149834	SUNBELT RENTALS	04/30/2013	HIGH LIFT RENTAL	522.29	522.29
149835	TDS TELCOM	04/30/2013	PHONES	173.26	173.26
149836	U.S. BANCORP EQUIPMEN	04/30/2013	COPIER LEASE	4,786.81	4,786.81
149837	VANCOUVER SD #37	04/30/2013	FIR GROVE	5,021.10	5,021.10
149838	VERIZON WIRELESS	04/30/2013	PHONES	243.28	243.28
149839	WALTER E. NELSON CO.	04/30/2013	OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR	67.96 359.11 301.52 41.98 61.86	4,361.33

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2012-13 SCHOOL YEAR.		
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	129.41	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	3,264.09	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	135.40	
149840	WASTE CONNECTIONS, IN	04/30/2013	GARBAGE SERVICE	137.16	137.16
149841	WASTE CONTROL	04/30/2013	GARBAGE SERVICE	1,939.89	1,939.89
149842	WILCOX & FLEGEL	04/30/2013	KWRL FUEL	1,796.96	14,630.97
			FUEL	940.83	
			DISTRICT FUEL	544.46	
			KWRL FUEL	11,348.72	
149843	WINGFOOT COMMERCIAL T	04/30/2013	TIRES FOR KWRL	903.10	903.10
149844	Vendor Continued Void	04/30/2013			0.00
149845	WOODLAND TRUE VALUE	04/30/2013	OPEN PO FOR KWRL	40.95	147.39
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	22.60	
			OPEN PURCHASE	21.51	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE	36.56	
			ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE	0.54	
			ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE	4.84	
			ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PO FOR KWRL	4.27	
149846	WOODLAND S.D.	04/30/2013	OPEN PO FOR KWRL PETTY CASH	16.12 7.80	15.99
			REIMB/POSTAGE PETTY CASH/SUPPLIES	7.99	
			PETTY CASH POSTAGE	0.20	
149847	WOODLAND AUTO SUPPLY	04/30/2013	OPEN PO FOR KWRL OPEN PO FOR KWRL	39.30 -39.30	185.72

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR KWRL	14.12	
			OPEN PO FOR KWRL	18.27	
			OPEN PO FOR KWRL	2.04	
			OPEN PURCHASE	52.32	
			ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PO FOR KWRL	19.21	
			OPEN PURCHASE	30.41	
			ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PURCHASE	27.19	
			ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PURCHASE	22.16	
			ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
149848	WOODLAND SCHOOL DIST	04/30/2013	SUOMI/AP EXAM REFUND	86.00	617.00
			NETLAND/AP EXAM REFUND	86.00	
			TURNER/AP EXAM REFUND	129.00	
			FORD/AP EXAM REFUND	172.00	
			EWERT/AP EXAM	129.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REFUND		
			WAPT CAPITOL	15.00	
			CHAPTER KWRL BUS		
			RODEO		
			REGISTRATION FOR		
			TRUSSLER		
70	Computer		Check(s) For a Total of		176,948.98

	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
	70	Computer	Checks For a Total of	176,948.98
Total For	70	Manual, Wire Tran, ACH & Computer	Checks	176,948.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	176,948.98

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	35.91	0.00	176,913.07	176,948.98