

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 October 8, 2012, the board, by a _____ vote, approves payments, totaling \$83,446.64. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 148507 through 148573, totaling \$83,446.64

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
148507	ACCURATE STEEL ERECTO	10/15/2012	DROP STOP SEALANT	1,386.88	1,386.88
148508	ADVANCED EDUCATION, I	10/15/2012	LRA ACCREDITATION FEES	455.95	455.95
148509	BILLINGSLEY WHOLESALE	10/15/2012	OPEN PURCHASE ORDER FOR VOC DEPARTMENT FOR 2012-13 SCHOOL YEAR.	255.00	432.00
			OPEN PURCHASE ORDER FOR VOC DEPARTMENT FOR 2012-13 SCHOOL YEAR.	177.00	
148510	BLICK ART MATERIALS	10/15/2012	MISC ART ROOM SUPPLIES- SAARI	844.17	873.03
			MISC ART ROOM	-54.02	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES- SAARI		
			MISC ART ROOM	82.88	
148511	BUCK, KELLI K.	10/15/2012	SUPPLIES- SAARI		
148512	CHAFFIN, NONNIE MARVE	10/15/2012	WORK SHOE REIMB	75.86	75.86
			HAND TOOLS REIMB	75.70	75.70
			KWRL		
148513	CHRISTIAN SCIENCE MON	10/15/2012	TEAM HIGH	119.00	119.00
			SUBSCRIPTION		
			RENEWAL		
148514	CLARK COLLEGE	10/15/2012	RUNNING START	23,262.69	23,262.69
148515	CONSOLIDATED ELECTRIC	10/15/2012	OPEN PURCHASE	231.68	231.68
			ORDER FOR MAINT		
			DEPARTMENT FOR		
			2012-13 SCHOOL		
			YEAR.		
148516	COSTCO	10/15/2012	OPEN PO FOR M	149.52	516.14
			HUDDLESTON		
			COSTCO Open PO	121.44	
			for Shelby		
			Linnemeyer		
			OPEN PURCHASE	245.18	
			ORDER FOR LUNCH		
			SUPPLIES NOT TO		
			EXCEED \$600.00		
148517	COUNTS, BRANDON ALLEN	10/15/2012	CDL REIMB KWRL	61.00	61.00
148518	CTS LANGUAGELINK	10/15/2012	TRANSLATION	102.01	102.01
			SERVICES		
148519	CURT'S WINDSHIELD REP	10/15/2012	OPEN PO FOR	215.80	215.80
			KWRL/ROCK CHIP		
			REPAIRS		
148520	DEPARTMENT OF NATL.RE	10/15/2012	FOREST LAND	17.40	17.40
			ASSESSMENT		
148521	DEROSIER TRUCKING, IN	10/15/2012	WASHED SAND	71.55	71.55

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
148522	DRAMATIC PUBLISHING	10/15/2012	PERFORMANCE FEES-DRAMA PLAY-GORDON	150.00	150.00
148523	EMAN NETWORKS	10/15/2012	FIBER	1,344.31	1,344.31
148524	ESD 112	10/15/2012	PRINTING CHARGES	2,243.80	2,243.80
148525	FASTENAL	10/15/2012	OPEN PO FOR KWRL OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	5.19 11.42 40.83 39.89	97.33
148526	FRONTIER	10/15/2012	PHONES	35.53	35.53
148527	GE CAPITAL	10/15/2012	COPIER LEASE COPIER LEASE	316.64 371.78	688.42
148528	GPM WATER SYSTEMS	10/15/2012	WATER YALE	110.95	110.95
148529	HEALTH CARE AUTHORITY	10/15/2012	SCHOOL BASED HEALTHCARE	773.78	773.78
148530	HI-SCHOOL PHARMACY	10/15/2012	open for misc. supplies	56.92	56.92
148531	HINGSTON, JOEL P	10/15/2012	CREDIT REIMB	300.00	300.00
148532	HOBART SALES & SERVIC	10/15/2012	FANS FOR KITCHEN	152.35	152.35
148533	IMAGINE LEARNING	10/15/2012	Imagine Learning PO for Deb Kernen	740.44	740.44

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
148534	JT EDUC CONSULTANT S	10/15/2012	FAX 866-507-9270 OCT 2012 ADMIN MATCH	700.00	700.00
148535	KELLER SUPPLY COMPANY	10/15/2012	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	113.04 340.00	453.04
148536	KING COUNTY DIRECTORS	10/15/2012	Office Order Cart #555988 KCDA for Sweyer Cart # 557924 WIS rectangular tables, quantity 3 Office Order Cart #555988 KCDA/Healthroom Supplies CART #559656	237.83 58.26 434.44 8.64 66.70	805.87
148537	KIRBY, ANNETTE	10/15/2012	WORK SHOE REIMB	99.95	99.95
148538	LETTER BOX	10/15/2012	DIST SHIPPING	7.76	7.76
148539	LEWIS RIVER MOTOR CO	10/15/2012	OPEN PO FOR KWRL	37.27	37.27
148540	N.W. OCCUPATIONAL MED	10/15/2012	OPEN PO FOR KWRL	60.00	60.00
148541	NASCO MODESTO	10/15/2012	WIS Comstock--Art room supplies as	180.56	229.95

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			listed		
			WIS Comstock--Art room supplies as listed	21.47	
			WIS Comstock--Art room supplies as listed	27.92	
148542	NORTHWEST TEXTBOOK DE	10/15/2012	SPANISH WRITING ACTIVITIES WORKBOOKS- GONZALEZ-KELLY Northwest Text Books 3rd Grade Investigations Workbooks. #9780328240425	1,203.79	1,507.19
			Northwest Text Books 3rd Grade Investigations Workbooks.	303.40	
148543	NORTHWEST CONTROL COM	10/15/2012	FIRE DAMPER REPAIR PORTABLE #3 REPAIR EXHAUST HOOD REPAIR PORTABLE 470 REPAIR	735.75 619.59 511.58 2,408.93	4,275.85
148544	Vendor Continued Void	10/15/2012			0.00
148545	OFFICE DEPOT	10/15/2012	LIBRARY SUPPLIES- C SHEPHERD LIBRARY SUPPLIES- C SHEPHERD LIBRARY SUPPLIES- C SHEPHERD WIS Malik classroom	30.14 50.39 62.78 48.94	394.48

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			supplies as listed		
			WIS Malik classroom	28.08	
			supplies as listed		
			WIS classroom	-22.74	
			supplies for J. Stavig		
			TONER CARTRIDGES FOR FAX MACHINE-BRAND	102.62	
			OFFICE DEPOT ORDER FOR JENN BARRY	51.46	
			OFFICE DEPOT ORDER FOR JENN BARRY	42.81	
148546	PACIFIC AIR COMPRESSO	10/15/2012	OPEN PO FOR KWRL	136.50	136.50
148547	PEACEHEALTH MEDICAL G	10/15/2012	OPEN PO FOR KWRL	350.00	350.00
148548	PROGRESS CENTER, INC.	10/15/2012	EARLY INTERVENTION OCT 2012	3,464.58	3,464.58
148549	RODDA PAINT	10/15/2012	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	1,965.08	1,965.08
148550	ROTO - ROOTER	10/15/2012	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL	505.18	505.18

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
148551	SAFETY-KLEEN CORPORAT	10/15/2012	YEAR. OPEN PO FOR KWRL	-10.00	291.32
			OPEN PO FOR KWRL	301.32	
148552	Vendor Continued Void	10/15/2012			0.00
148553	Vendor Continued Void	10/15/2012			0.00
148554	SAFEWAY, INC.	10/15/2012	OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	22.64	631.39
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	44.35	
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	62.18	
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	91.61	
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR	20.89	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	36.21	
			2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	42.74	
			2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	231.82	
			2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	41.88	
			OPEN PO FOR SCIENCE SUPPLIES-CULLISON	23.97	
			open for misc. supplies	13.10	
148555	SCHOLASTIC INC	10/15/2012	GF PORTION OF SCHOLASTIC NEWS	23.83	177.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR S. GEORGE SCHOLASTIC NEWS/BLETH	153.47	
148556	SOPRIS WEST ED. SERVI	10/15/2012	Huddleston RW Order for S. Lindsay Sopris West-attached Requisition	389.77	389.77
148557	STATE OF WASHINGTON	10/15/2012	DRIVERS ABSTRACTS DRIVERS ABSTRACTS DRIVERS ABSTRACT	40.00 40.00 80.00	160.00
148558	STEPHOUSE NETWORKS	10/15/2012	BOARD INTERNET	70.00	70.00
148559	TENNANT SALES AND SER	10/15/2012	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	321.46	321.46
148560	TLC TOWING	10/15/2012	OPEN PO FOR KWRL	344.26	344.26
148561	TRIARCO ARTS AND CRAF	10/15/2012	WIS Comstock Art Room supplies as listed WIS Comstock Art Room supplies as listed	221.55 31.00	252.55
148562	TWIN CITY GLASS COMPA	10/15/2012	OPEN PO FOR KWRL	267.85	267.85
148563	W.I.A.A.	10/15/2012	MS ANNUAL MEMBERSHIP FEES 2012-13	354.25	354.25
148564	WALTER E. NELSON CO.	10/15/2012	OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL	259.43 417.23 112.86	789.52
148565	WASTE CONNECTIONS, IN	10/15/2012	GARBAGE SERVICES	137.16	137.16
148566	WILCOX & FLEGEL	10/15/2012	KWRL FUEL	1,035.64	26,854.72

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL FUEL	1,806.34	
			KWRL FUEL	518.68	
			FUEL	922.20	
			FUEL KWRL	1,212.54	
			KWRL FUEL	9,813.90	
			DIST FUEL	603.06	
			KWRL FUEL	10,942.36	
148567	WILLIAMS, KHRISTINA	10/15/2012	PREVENTION INTERVENTION SERVICES WMS	1,026.43	1,026.43
148568	Vendor Continued Void	10/15/2012			0.00
148569	Vendor Continued Void	10/15/2012			0.00
148570	WOODLAND TRUE VALUE	10/15/2012	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	22.58	237.22
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	3.63	
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	6.96	
			OPEN PO FOR KWRL	16.15	
			OPEN PURCHASE ORDER FOR MAINT	48.97	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT	2.01	
			DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT	39.44	
			DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT	27.99	
			DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT	5.96	
			DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT	63.53	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
148571	Vendor Continued Void	10/15/2012	YEAR.		0.00
148572	WOODLAND AUTO SUPPLY	10/15/2012	OPEN PO FOR KWRL	-174.47	488.76
			OPEN PO FOR KWRL	3.75	
			OPEN PO FOR KWRL	30.46	
			OPEN PO FOR KWRL	66.63	
			OPEN PO FOR KWRL	40.04	
			OPEN PO FOR KWRL	-40.04	
			OPEN PO FOR KWRL	21.26	
			OPEN PO FOR KWRL	24.19	
			OPEN PO FOR KWRL	11.85	
			OPEN PO FOR KWRL	4.62	
			OPEN PO FOR KWRL	3.97	
			OPEN PO FOR KWRL	17.21	
			OPEN PO FOR KWRL	39.74	
			OPEN PO FOR KWRL	33.39	
			OPEN PO FOR KWRL	251.33	
			OPEN PO FOR KWRL	253.59	
			OPEN PO FOR KWRL	24.62	
			OPEN PO FOR KWRL	50.08	
			OPEN PO FOR KWRL	-220.52	
			OPEN PO FOR KWRL	33.63	
			OPEN PO FOR KWRL	12.31	
			OPEN PO FOR KWRL	1.12	
148573	WOODLAND SCHOOL DIST	10/15/2012	WARREN/FOOD	18.90	1,069.46
			SERVICE REFUND		
			KINSMAN		
			WEAVER/LUNCH	17.00	
			REFUND D. WEAVER		
			USPS/DIST BULK	715.17	
			MAILING		
			ADAMSON LUNCH	39.95	
			REFUND		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WASHINGTON HOSA/REGISTRATION FOR CULLISON CTE	10.00	
			WARNDAHL LUNCH REFUND	139.10	
			AVANDANO LUNCH REFUND	32.00	
			PITNEY BOWES PURCHASE POWER	22.34	
			SHARSHAKOVA PART FEE REFUND	75.00	
67	Computer		Check(s) For a Total of		83,446.64

	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
	67	Computer	Checks For a Total of	83,446.64
Total For	67	Manual, Wire Tran, ACH & Computer	Checks	83,446.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	83,446.64

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	691.30	321.95	82,433.39	83,446.64