

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 26, 2012, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$88,285.02. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 148798 through 148871, totaling \$88,285.02

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
148798	ACE HARDWARE	11/30/2012	open for misc. supplies	52.72	61.31
			open for misc. supplies	8.59	
148799	AIRGAS	11/30/2012	VOC SUPPLIES	104.75	253.72
			OPEN PO FOR KWRL	100.83	
			VOC SUPPLIES	48.14	
148800	AMERICAN TRUCK CENTER	11/30/2012	KWRL MAINT/REPAIR	1,396.19	1,396.19
148801	BAIRD, CATHY	11/30/2012	KWRL DRUG TESTING	11.10	11.10
148802	BAKER, SHAWNA	11/30/2012	KWRL DRUG TESTING	11.10	11.10
148803	BARNES GROUP INC	11/30/2012	OPEN PO FOR KWRL	285.00	285.00
148804	BENEDICT, JENNIFER	11/30/2012	MILEAGE FOR TUTORING	126.21	126.21
148805	BILLINGSLEY WHOLESALE	11/30/2012	OPEN PURCHASE ORDER FOR VOC DEPARTMENT FOR	276.35	308.85

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR VOC DEPARTMENT FOR 2012-13 SCHOOL YEAR.	32.50	
148806	BLETH, CAROL ANNE	11/30/2012	CLASS SUPPLIES	27.41	27.41
148807	BRAND, PATRICIA ANN	11/30/2012	MILEAGE	73.26	73.26
148808	BRIDGES TRANSITIONS C	11/30/2012	CHOICES PLANNERS-HEIDI MORGAN	1,238.55	1,238.55
148809	BUCKMASTER, SHARON LE	11/30/2012	KWRL DRUG TESTING	11.10	11.10
148810	BURNS, KATHY ANN	11/30/2012	KWRL DRUG TESTING DOT PHYSICAL/FIRST AID MILEAGE	8.33 35.52	43.85
148811	CENTURY LINK	11/30/2012	PS/ALI	20.99	20.99
148812	CITY OF WOODLAND	11/30/2012	2012 ANNUAL LANDSCAPE METERING	554.08	554.08
148813	CLARK PUBLIC UTILITIE	11/30/2012	KWRL PROPERTY RIDGEFIELD	15.03	15.03
148814	CLASSROOM DIRECT COM	11/30/2012	WIS Comstock Art Room supplies as listed	462.90	462.90
148815	CONSOLIDATED ELECTRIC	11/30/2012	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	65.66	65.66
148816	COPYTRONIX	11/30/2012	COPIER EXCESS USE COPIER MAINT	52.79 19.82	72.61
148817	COWLITZ P.U.D.	11/30/2012	UTILITIES	24.61	20,576.41

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UTILITIES WPS	5,548.36	
			UTILITIES KWRL	1,018.15	
			UTILITIES MS/HS	9,527.02	
			UTILITIES YALE	450.44	
			UTILITIES YALE	31.88	
			UTILITIES YALE	69.96	
			UTILITIES WIS	3,613.86	
			UTILITIES		
			TEAM HIGH	125.25	
			PORTABLE		
			UTILITIES/BUSINESS	113.99	
			PORTABLE		
			UTILITIES/PIT	52.89	
148818	CTS LANGUAGELINK	11/30/2012	INTERPRETERS	151.87	151.87
148819	CURT'S WINDSHIELD REP	11/30/2012	SUBURBAN	64.74	64.74
			WINDSHIELD REPAIR		
148820	DAY WIRELESS SYSTEMS	11/30/2012	OPEN PO FOR RADIO	70.13	596.68
			MAINT AND		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
			OPEN PO FOR RADIO	526.55	
			MAINT AND		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
148821	DEFFENBAUGH, MARGARET	11/30/2012	mileage	268.62	268.62
148822	DEPT OF LABOR & INDUS	11/30/2012	WPS GAS HEATERS	143.00	143.00
			BOILER/PRESSURE		
			VESSEL PERMIT		
148823	DIONNE & RORICK	11/30/2012	DISTRICT LEGAL	1,603.00	1,603.00
			FEES		
148824	ESD 112	11/30/2012	WESPAC 2012-13	7,151.35	29,635.99

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCHOOL YEAR		
			SCIENCE KIT	15.00	
			TRAINING		
			WEB SERVICES	2,700.00	
			PUBLIC	4,500.00	
			INFORMATION		
			SERVICES 2012-13		
			SCHOOL YEAR		
			SCHOOL	920.00	
			ANNOUNCEMENT		
			NETWORK		
			IDS MAIL SERVICES	2,877.00	
			PHYSICAL THERAPY	380.00	
			REGIONAL SPED	432.50	
			SERVICES		
			PHYSICAL THERAPY	380.00	
			REGIONAL SPED	432.50	
			SERVICES		
			WESPAC /COOP INFO	6,547.64	
			MANAGEMENT		
			2012-13 SCHOOL		
			YEAR		
			REGIONAL SCIENCE	3,300.00	
148825	FASTENAL	11/30/2012	MATERIALS COOP		
			OPEN PURCHASE	50.53	50.53
			ORDER FOR MAINT		
			DEPARTMENT FOR		
			2012-13 SCHOOL		
			YEAR.		
148826	FINDLAY, RICHARD M	11/30/2012	SCIENCE CLASSROOM	144.14	144.14
			SUPPLIES		
148827	FLOOR'S-N-MORE	11/30/2012	CARPET REPAIR PER	415.72	415.72
			PROPOSAL #5729		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
148828	FREY SCIENTIFIC CO	11/30/2012	SCIENCE SUPPLIES- FINDLAY	622.81	622.81
148829	GE CAPITAL	11/30/2012	COPIER LEASE	316.64	316.64
148830	GRAHAM, NANCY LYNN	11/30/2012	SHOES/WMS KITCHEN	80.40	80.40
148831	GREEN, MICHAEL Z.	11/30/2012	MILEAGE	275.28	275.28
148832	HOUK, MARK EDWARD	11/30/2012	OUT OF POCKET EXPENSE FOR COMMON CORE MATH MEETING OUT OF POCKET EXPENSE FOOD FOR STAFF MEETING OUT OF POCKET EXPENSE FOLDERS FOR CLASSROOM	49.97     54.29   16.16	120.42
148833	HUNZIKER, RUTH M	11/30/2012	KWRL MILEAGE	11.10	11.10
148834	INITAL ATTACK WATER T	11/30/2012	PARKING LOT CLEANING PARKING LOT SWEEP	161.40  290.52	451.92
148835	JOSTENS, INC.	11/30/2012	WHS DIPLOMA	21.42	21.42
148836	KING COUNTY DIRECTORS	11/30/2012	2nd/3rd Grade Desks Cart #550404 KCDA/OFFICE BACKORDER CART #568450 KCDA/OFFICE PAPER (COLORED) CART # 569020 KCDA/J. CROSBY/FURNITURE CART #570900	714.27   4.93   156.08  135.64	1,010.92
148837	L & J FEED INC.	11/30/2012	MATS FOR LONG	205.93	205.93

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
148838	L & M APPLIANCE	11/30/2012	JUMP PIT VANGUARD BOOSTER MAINT/REPAIR	422.18	422.18
148839	MCGRAW-HILL	11/30/2012	McGraw Hill order for Malinda Huddleston FAX 800-953-8691	1,869.78	1,869.78
148840	MILLER, KIMBERLY ANN	11/30/2012	MILEAGE	44.96	44.96
148841	MUSIC WORLD	11/30/2012	INSTRUMENT REPAIR	109.32	109.32
148842	NORTHWEST CONTROL COM	11/30/2012	MAINT/REPAIR	613.89	613.89
148843	OLSON, KRISTI M.	11/30/2012	OUT OF POCKET EXPENSE GYM SUPPLIES	17.77	17.77
148844	ORNELIA, CHRISTINE LE	11/30/2012	KWRL MILEAGE	42.18	42.18
148845	PEARSON ASSESSMENTS	11/30/2012	Pearson Education for Ann Marie McLarrin FAX 800-232-1223	593.70	593.70
148846	PRO PHOTO SUPPLY	11/30/2012	PHOTOGRAPHY SUPPLIES- M SMITH OPEN PO FOR PRO PHOTO SUPPLY- M SMITH	949.97 384.86	1,334.83
148847	RILEY, ASHA CHITRA	11/30/2012	MILEAGE	501.72	501.72
148848	RODDA PAINT	11/30/2012	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	196.00	196.00
148849	ROTO - ROOTER	11/30/2012	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR	369.07	1,403.11

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2012-13 SCHOOL YEAR.		
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	675.73	
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	358.31	
148850	SAFEWAY, INC.	11/30/2012	OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	160.92	272.73
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	72.17	
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	13.76	
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS	20.96	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PO FOR SCIENCE SUPPLIES- CULLISON	4.92	
148851	SHOUP, JOHN	11/30/2012	MILEAGE	327.45	327.45
148852	SIEGRIST, MONICA ELIZ	11/30/2012	MILEAGE/FIR GROVE VISTA	47.73	47.73
148853	SOKOLOWSKI, CRYSTAL	11/30/2012	KWRL MILEAGE	11.10	11.10
148854	STATE OF WASHINGTON	11/30/2012	DRIVERS ABSTRACT KWRL	1,378.00	1,378.00
148855	SUMMERHILL, BEVERLY J	11/30/2012	KWRL MILEAGE	11.10	11.10
148856	SUNBELT RENTALS	11/30/2012	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	258.48	258.48
148857	TDS TELECOM INC	11/30/2012	YALE PHONES	171.77	171.77
148858	THE PSYCHOLOGICAL COR	11/30/2012	Psych Corp Order for Jenn Barry FAX 8002321223	224.90	224.90
148859	THOMAS, ELIZABETH J	11/30/2012	KWRL MILEAGE	10.55	10.55
148860	U.S. BANCORP EQUIPMEN	11/30/2012	COPIER LEASE	4,782.34	4,782.34
148861	VERIZON WIRELESS	11/30/2012	PHONES	156.09	156.09
148862	VOGEL, LORIE WYNN	11/30/2012	MILEAGE TO YALE	76.59	76.59
148863	WALTER E. NELSON CO.	11/30/2012	OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT	13.35	1,134.27
				59.97	



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	930.31	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	77.01	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	53.63	
148864	WAPT	11/30/2012	KWRL ANNUAL DISTRICT MEMBERSHIP FEE	50.00	50.00
148865	WARD'S NATURAL SCIENC	11/30/2012	CLAMP LIGHT AND BULB- SCIENCE-WARND AHL	192.19	192.19
148866	WASTE CONTROL	11/30/2012	GARBAGE SERVICE	2,296.87	2,296.87
148867	WILCOX & FLEGEL	11/30/2012	FUEL	1,649.57	6,923.29
			FUEL	1,648.95	
			KWRL FUEL	1,030.01	
			FUEL	1,515.19	
			FUEL	1,079.57	
148868	WOOD, CAROL ANN	11/30/2012	MILEAGE	23.51	69.72
			MILEAGE	46.21	
148869	WOODLAND TRUE VALUE	11/30/2012	OPEN PO FOR KWRL	19.37	85.42

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
148870	WOODLAND AUTO SUPPLY	11/30/2012	OPEN PO FOR KWRL	66.05	
			OPEN PO FOR KWRL	8.75	816.48
			OPEN PO FOR KWRL	34.74	
			OPEN PO FOR KWRL	71.21	
			OPEN PO FOR KWRL	819.62	
			OPEN PO FOR KWRL	82.71	
			OPEN PO FOR KWRL	-71.21	
			OPEN PO FOR KWRL	-355.41	
			OPEN PO FOR KWRL	12.64	
			OPEN PO FOR KWRL	30.77	
			OPEN PO FOR KWRL	13.23	
			OPEN PO FOR KWRL	37.93	
			OPEN PURCHASE	98.97	
			ORDER FOR MAINT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
			OPEN PURCHASE	32.53	
			ORDER FOR MAINT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
148871	WOODLAND SCHOOL DIST	11/30/2012	WOODARD LUNCH	32.05	32.05
			REFUND		
74	Computer		Check(s) For a Total of		88,285.02

	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
	74	Computer	Checks For a Total of	88,285.02
Total For	74	Manual, Wire Tran, ACH & Computer Checks		88,285.02
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	88,285.02