

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 December 31, 2012, the board, by a _____ vote, approves payments, totaling \$99,996.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 148942 through 149027, totaling \$99,996.96

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
148942	ACE HARDWARE	12/14/2012	OPEN PO FOR WOODSHOP	231.95	231.95
148943	ADDYLAB	12/14/2012	OPEN PO FOR KWRL	69.00	69.00
148944	ADVANCED	12/14/2012	ACCREDITATION FOR TEAM HIGH	1,075.00	1,075.00
148945	AIRGAS	12/14/2012	VOC SUPPLIES	487.83	549.82
			VOC SUPPLIES	61.99	
148946	BAYS, JIM	12/14/2012	BOARD SPECIAL MEETINGS	100.00	100.00
148947	BILLINGSLEY WHOLESALE	12/14/2012	OPEN PURCHASE ORDER FOR VOC DEPARTMENT FOR 2012-13 SCHOOL YEAR.	100.00	955.25
			OPEN PURCHASE ORDER FOR VOC	639.75	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DEPARTMENT FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR VOC DEPARTMENT FOR 2012-13 SCHOOL YEAR.	215.50	
148948	BIO CORPORATION	12/14/2012	SC1418D DOUBLE INJECTED SKINNED CAT	403.54	403.54
148949	BOILER & COMBUSTION S	12/14/2012	YALE MAINT REPAIR	1,026.18	1,026.18
148950	CAMBIUM LEARNING	12/14/2012	RW WRITING CONVENTION/HUDDLES TON READWELL 1 SPELLING AND WRITING CONVENTIONS, READWELL 1 COMPOSITION SET	1,678.72 1,777.05	3,455.77
148951	CASCADE NATURAL GAS C	12/14/2012	KWRL GREENHOUSE UTILITIES HS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	179.91 98.79 2,004.30 1,362.91 2,493.57 1,360.57	7,500.05
148952	CASCADE NETWORKS	12/14/2012	INTERNET	133.68	133.68
148953	CAYTON, TINA	12/14/2012	BOARD SPECIAL MEETINGS	50.00	50.00
148954	CCGA/LCMH/RIVERVIEW	12/14/2012	THREAT ASSESSMENT	597.60	597.60
148955	CENTURY LINK	12/14/2012	PS/ALI 911	20.99	20.99
148956	CHALLENGE DAY DEPT #3	12/14/2012	FINAL PAYMENT FOR	1,600.00	2,051.52

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CHALLENGE DAY- J SHOUP		
			FINAL PAYMENT FOR CHALLENGE DAY- J SHOUP	451.52	
148957	CHRISTENSON ELECTRIC,	12/14/2012	HS FREEZER MAINT/REPAIR	351.73	951.49
148958	COLUMBIA LANGUAGE SER	12/14/2012	MAINT/REPAIRS INTERPRETING SERVICES	599.76 1,127.90	1,127.90
148959	CONSOLIDATED ELECTRIC	12/14/2012	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	370.92	1,021.23
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	650.31	
148960	COPYTRONIX	12/14/2012	COPY MACHINE EXCESS USE	64.39	84.21
148961	CTS LANGUAGELINK	12/14/2012	COPIER MAINT INTERPRETER SERVICES	19.82 53.30	53.30
148962	DEROSIER TRUCKING, IN	12/14/2012	WASHED SAND	216.01	216.01
148963	DIONNE & RORICK	12/14/2012	KWRL LEGAL FEES 2012-13.	828.00	828.00
148964	EMAN NETWORKS	12/14/2012	FIBER TO WIS	1,344.31	1,344.31
148965	EMERGENCY TRAINING NO	12/14/2012	CPR FIRST AID TRAINING	35.00	35.00
148966	ESD 112	12/14/2012	PRINTING 24 COPIES OF	256.26	7,628.71

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MICROSOFT OFFICE POWER POINT BOOK. INDEX CARDS/M. GREEN	2.31	
			ESD CLASS MATH VANCLEEF	10.00	
			WESPAC 2012-13 SCHOOL YEAR	6,547.64	
			PHYSICAL THERAPY	380.00	
			REGIONAL SCIENCE MATERIALS COOP	432.50	
148967	FASTENAL	12/14/2012	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	740.20	740.20
148968	FERIS, MARY E	12/14/2012	MILEAGE	73.26	133.20
			MILEAGE	59.94	
148969	FOLLETT	12/14/2012	FOLLETT LIBRARY RESOURCES QUOTE ID 7152704	263.80	263.80
148970	FRONTIER	12/14/2012	PHONES	30.70	30.70
148971	GE CAPITAL	12/14/2012	COPIER LEASE	371.78	371.78
148972	GPM WATER SYSTEMS	12/14/2012	WATER	131.65	131.65
148973	HERITAGE SERVICE GROU	12/14/2012	HEATING ELEMENTS	164.20	164.20
148974	HINGSTON, JOEL P	12/14/2012	MILEAGE	139.86	139.86
148975	JT EDUC CONSULTANT S	12/14/2012	ADMIN MATCH	700.00	700.00
148976	KING COUNTY DIRECTORS	12/14/2012	KCDA ORDER FOR TARA EILTS KCDA/PITTGARLAND CART #566466 STOOLS FOR WOODSHOP	119.55 40.93 708.49	1,060.88

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CLASSROOM WIS Office Flag Pole, and 5 cases white copy paper.	191.91	
148977	LEADER SERVICES	12/14/2012	MEDICAID REIMB SERVICES	1.40	1.40
148978	LETTER BOX	12/14/2012	SHIPPING/VANGUARD TECH	15.10	15.10
148979	LONGVIEW SCHOOL DISTR	12/14/2012	KWRL PRINTING	74.95	74.95
148980	LOWER COLUMBIA COLLEG	12/14/2012	RUNNING START	1,879.97	1,879.97
148981	MATRIX NETWORKS	12/14/2012	PHONE MAINT/REPAIRS	417.88	417.88
148982	MCGRAW-HILL	12/14/2012	McGrawhill Education Order for Veronica Heller FAX 614-860-1877	290.20	290.20
148983	MCKILLIP, DAVID	12/14/2012	BOOTS/TOOLS	310.38	310.38
148984	METRO OVERHEAD DOOR,	12/14/2012	REPLACED BROKEN SPRING	452.34	452.34
148985	MILLER NASH	12/14/2012	KWRL REGISTERED AGENT SERVICES	160.00	160.00
148986	MUSIC WORLD	12/14/2012	HEAD SET MICS AND WIND SCREENS	264.33	264.33
148987	N.W. OCCUPATIONAL MED	12/14/2012	OPEN PO FOR KWRL OPEN PO FOR KWRL	120.00 180.00	300.00
148988	NORTH CLARK CONSTRUCT	12/14/2012	ROCK FOR ROAD	955.51	955.51
148989	NORTHSIDE FORD TRUCK	12/14/2012	KWRL PARTS	302.66	302.66
148990	NORTHWEST CONTROL COM	12/14/2012	MAINT/REPAIRS	2,201.39	2,201.39
148991	OFFICE DEPOT	12/14/2012	PAPER, TAPE, FOLDERS DRAMA GORDON WIS J. Stavig	49.67 25.01	118.69

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			classroom supplies: pencil sharpener WIS office supplies: laser address labels 44.01		
148992	PACIFIC POWER PRODUCT	12/14/2012	KWRL PARTS OPEN PO FOR KWRL	182.33 464.66	646.99
148993	PEACEHEALTH MEDICAL G	12/14/2012	OPEN PO FOR KWRL	140.00	140.00
148994	PEARSON ASSESSMENTS	12/14/2012	Pearson Ed Order for Ann Marie McLarrin FAX 800-232-1223 PEARSON ORDER FOR SHELBY LINNEMEYER FAX 800-232-1223 102.05	59.99	162.04
148995	PITNEY BOWES PURCHASE	12/14/2012	PRIMARY SCHOOL POSTAGE	107.99	107.99
148996	PRO PHOTO SUPPLY	12/14/2012	PHOTO LAB SUPPLIES- M SMITH	307.98	307.98
148997	PROGRESS CENTER, INC.	12/14/2012	EARLY INTERVENTION SERVICES	3,464.58	3,464.58
148998	RANDY BEHRENDSEN TRUC	12/14/2012	BUS ROAD DRAINAGE CLEANING AND REPAIR TREE REMOVAL, ROAD REPAIR/MAINT 2,300.00	689.00	2,989.00
148999	S & S DISCOUNT SPORTS	12/14/2012	crafts	320.23	320.23
149000	Vendor Continued Void	12/14/2012			0.00
149001	SAFEWAY, INC.	12/14/2012	OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS	19.46	270.82

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	6.99	
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	112.60	
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	8.38	
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	84.60	
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	38.79	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149002	SANDERS, MELISSA	12/14/2012	MILEAGE/PARKING	88.80	180.60
			VETERANS DAY	91.80	
			ASSEMBLY SUPPLIES		
149003	SERVICE ALTERNATIVE,	12/14/2012	SERVICE	247.82	247.82
			ALTERNATIVES FOR		
			KARENA BLOCK FAX		
			8665341381		
149004	SHEPPARD, DONNA R	12/14/2012	PETTY CASH/KWRL	307.35	307.35
149005	SIMPLEX GRINNELL	12/14/2012	REPLACEMENT SMOKE	2,483.15	4,813.04
			DETECTORS PER		
			PROPOSAL #		
			P31033-000124		
			DATED 10-15-12.		
			MAINT/REPAIRS	2,329.89	
149006	SMITH JR, MICHAEL G	12/14/2012	CAMERA PARTS	23.98	23.98
149007	SOPRIS WEST ED. SERVI	12/14/2012	Huddleston/Sopris	563.92	40.32
			Learning Story		
			Books		
			Huddleston/Sopris	-523.60	
			Learning Story		
			Books		
149008	STATE OF WASHINGTON	12/14/2012	DRIVERS ABSTRACTS	13.00	195.00
			DRIVERS ABSTRACTS	26.00	
			DRIVERS ABSTRACT	13.00	
			DRIVERS ABSTRACT	13.00	
			DRIVERS ABSTRACTS	52.00	
			DRIVERS ABSTRACT	13.00	
			DRIVER'S ABSTRACT	65.00	
149009	STEPHOUSE NETWORKS	12/14/2012	BOARD INTERNET	70.00	70.00
149010	STEWART PLUMBING INC	12/14/2012	HOT WATER HEATER	4,384.68	4,384.68
			REPLACEMENT PER		
			QUOTE NO 3 DATED		
			10/26/12.		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PREVAILING WAGES APPLY.		
149011	STUART, JEREMY	12/14/2012	SPECIAL BOARD MEETING	50.00	50.00
149012	TDS TELECOM INC	12/14/2012	YALE PHONES	175.65	175.65
149013	TENNANT SALES AND SER	12/14/2012	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	311.21	311.21
149014	THE COLLEGE BOARD	12/14/2012	COLLEGE BOARD WORKSHOP- SAARI	205.00	205.00
149015	THYSSENKRUPP ELEVATOR	12/14/2012	OPEN PURCHASE ORDER FOR ELEVATOR MAINT/REPAIR FOR 2012-13 SCHOOL YEAR.	970.71	970.71
149016	VANCOUVER SD #37	12/14/2012	FIR GROVE OCT 2012 FIR GROVE NOV 2012	8,116.65 8,116.65	16,233.30
149017	VERNIER SOFTWARE & TE	12/14/2012	LAB SUPPLIES PER ATTACHED QUOTE NUMBER 1013950-000.	5,947.19	5,947.19
149018	WALTER E. NELSON CO.	12/14/2012	OPEN PO FOR KWRL OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE	78.13 255.32 329.21	1,104.23

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PURCHASE	441.57	
			ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
149019	WASTE CONNECTIONS, IN	12/14/2012	GARBAGE SERVICE	137.16	137.16
149020	WATTS, JANICE	12/14/2012	SPECIAL BOARD MEETING	100.00	100.00
149021	WILBUR-ELLIS	12/14/2012	OPEN PURCHASE	1,371.90	1,371.90
			ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
149022	WILCOX & FLEGEL	12/14/2012	FUEL	728.78	9,658.25
			KWRL FUEL	1,115.72	
			KWRL FUEL	1,667.33	
			KWRL FUEL	1,049.88	
			KWRL FUEL	1,084.41	
			KWRL FUEL	448.39	
			KWRL FUEL	885.63	
			KWRL FUEL	1,949.71	
			KWRL FUEL	728.40	
149023	WILLIAMS, KHRISTINA	12/14/2012	PREVENTION SPECIALIST SERVICES NOV 2012	1,026.43	1,026.43
149024	WOODARD, WILLIAM	12/14/2012	SPECIAL BOARD MEETING	100.00	100.00
149025	Vendor Continued Void	12/14/2012			0.00
149026	WOODLAND TRUE VALUE	12/14/2012	OPEN PURCHASE	11.57	348.64

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PURCHASE	15.06	
			ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PO FOR KWRL	1.61	
			OPEN PURCHASE	33.89	
			ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PURCHASE	35.51	
			ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PO FOR KWRL	7.53	
			OPEN PO FOR KWRL	116.19	
			OPEN PO FOR KWRL	43.04	
			OPEN PURCHASE	5.79	
			ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PURCHASE	18.24	
			ORDER FOR MAINT		
			DEPARTMENT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
			OPEN PURCHASE	24.69	
			ORDER FOR MAINT		
			DEPARTMENT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
			OPEN PURCHASE	4.30	
			ORDER FOR MAINT		
			DEPARTMENT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
			OPEN PURCHASE	17.22	
			ORDER FOR MAINT		
			DEPARTMENT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
149027	WOODLAND AUTO SUPPLY	12/14/2012	OPEN PO FOR KWRL	14.00	
			OPEN PO FOR KWRL	304.74	593.29
			OPEN PO FOR KWRL	21.21	
			OPEN PO FOR KWRL	39.39	
			OPEN PO FOR KWRL	39.39	
			OPEN PO FOR KWRL	33.89	
			OPEN PO FOR KWRL	2.68	
			OPEN PO FOR KWRL	64.49	
			OPEN PO FOR KWRL	7.93	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PURCHASE	79.57	
			ORDER FOR MAINT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
86	Computer		Check(s) For a Total of		99,996.96

	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
	86	Computer	Checks For a Total of	99,996.96
Total For	86	Manual, Wire Tran, ACH & Computer Checks		99,996.96
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	99,996.96

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-170.94	0.00	100,167.90	99,996.96