

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 \$232,975.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 149085 through 149148, totaling \$232,975.20

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149085	ACCURATE STEEL ERECTO	12/31/2012	DROP-STOP ROOF LEAK SEALANT	1,227.44	1,227.44
149086	ACE HARDWARE	12/31/2012	VOC WOODSHOP SUPPLIES	10.75	10.75
149087	AIRGAS	12/31/2012	VOC SUPPLIES VOC SUPPLIES	262.35 46.59	406.52
149088	ALBINA FUEL COMPANY	12/31/2012	OPEN PO FOR KWRL YALE SCHOOL GYM HEATING FUEL	97.58 6,199.56	6,199.56
149089	ANDERSON, MORRINE	12/31/2012	MILEAGE	219.45	219.45
149090	BARTON, JENNY ANN	12/31/2012	YCC SUPPLIES	82.43	82.43
149091	BENEDICT, JENNIFER	12/31/2012	MILEAGE	110.67	110.67
149092	BIO-RAD LABORATORIES	12/31/2012	FOUR MINI PROTEAN TETRA CELL, 1 CORE AND T100 THERMAL CYCLER	4,714.02	4,714.02

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149093	BROOKHART EXCAVATION	12/31/2012	PER QUOTE 12-Q40188V4. PARKING LOT SINKHOLE REPAIR SIDEWALK WORK MS EMERGENCY WATERLINE REPAIR	1,888.25 593.45 739.11	3,220.81
149094	BROWN, STACY LOUISE	12/31/2012	MILEAGE	257.52	257.52
149095	CALDWELL, TIMOTHY ROB	12/31/2012	TOOL REIMB	234.46	234.46
149096	CARNES, DONNA E	12/31/2012	CDL	85.00	85.00
149097	CHELATCHIE, ROCK	12/31/2012	ROCK FOR YALE	160.70	160.70
149098	CHINOOK SALES AND REN	12/31/2012	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	79.31	79.31
149099	CITY OF WOODLAND	12/31/2012	WPS WATER WPS WATER PIT HOUSE WATER MS WATER HS WATER WATER KWRL WATER WIS WATER DIST WATER ATHLETIC FIELD	857.37 450.89 126.13 998.56 1,014.37 326.69 704.21 924.55 202.49 149.97	5,755.23
149100	CLARK COLLEGE	12/31/2012	FALL QUARTER RUNNING START	22,060.20	22,060.20
149101	CLARK PUBLIC UTILITIE	12/31/2012	KWRL PROPERTY RIDGEFIELD	24.15	24.15
149102	COLUMBIA GORGE PRESS	12/31/2012	BEAVERTONIAN PRINTING	325.00	325.00
149103	COWLITZ P.U.D.	12/31/2012	ATHLETIC FIELD	24.61	21,756.62

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PRIMARY SCHOOL	5,707.85	
			KWRL	1,202.71	
			MS/HS	10,120.19	
			YALE	512.00	
			YALE	128.70	
			YALE	154.20	
			WIS	3,528.00	
			PORTABLES	159.76	
			PORTABLES	143.18	
			PIT CREW HOUSE	75.42	
149104	CREATIVE CHEF WHS	12/31/2012	CTE DIRECTOR	250.00	250.00
			BREAKFAST		
149105	DAY WIRELESS SYSTEMS	12/31/2012	OPEN PO FOR KWRL	2,595.84	2,595.84
149106	DIONNE & RORICK	12/31/2012	KWRL LEGAL FEES	946.00	8,980.00
			2012-13.		
			LEGAL FEES	8,034.00	
149107	ESD 112	12/31/2012	OPEN PO FOR KWRL	215.00	15,481.14
			OPEN PO FOR KWRL	81.00	
			OPEN PO FOR KWRL	405.00	
			WESPAC 2012-13	6,547.64	
			SCHOOL YEAR		
			PUBLIC	4,500.00	
			INFORMATION		
			SERVICES 2012-13		
			SCHOOL YEAR		
			REGIONAL SCIENCE	3,300.00	
			MATERIALS COOP		
			REGIONAL SPED	432.50	
			SERVICES		
149108	FASTENAL	12/31/2012	OPEN PURCHASE	128.00	155.84
			ORDER FOR MAINT		
			DEPARTMENT FOR		
			2012-13 SCHOOL		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	27.84	
149109	FOLLETT	12/31/2012	WIS LIBRARY BOOK ORDER. LIST #8390807	2,225.11	2,486.24
			WIS LIBRARY BOOK ORDER. LIST #8390807	261.13	
149110	GB MANCHESTER	12/31/2012	DATA LINE TO AUDITORIUM	1,459.77	1,459.77
149111	GE CAPITAL	12/31/2012	COPIER LEASE COPIER LEASE	316.64 371.78	688.42
149112	GREEN, MICHAEL Z.	12/31/2012	MILEAGE	411.24	411.24
149113	INITAL ATTACK WATER T	12/31/2012	PARKING LOT CLEANING	161.40	161.40
149114	J.W. PEPPER & SON INC	12/31/2012	MUSIC FOR BAND P CLINE	186.32	186.32
149115	JH KELLY	12/31/2012	KWRL RECEPTICLE REPAIR	487.54	487.54
149116	JT EDUC CONSULTANT S	12/31/2012	ADMIN MATCH	700.00	700.00
149117	KERNEN, DEBBIE J	12/31/2012	MILEAGE	440.50	440.50
149118	KING COUNTY DIRECTORS	12/31/2012	KCDA/AUSTIN CART # 566669 KCDA/RAMEY/GUEST CART #572916	76.36 171.95	248.31
149119	LOSS PREVENTION GROUP	12/31/2012	CAMERA/SECURITY	585.62	585.62
149120	LUTE, BOB L JR	12/31/2012	TOOL REIMB	39.41	39.41
149121	MATRIX NETWORKS	12/31/2012	PHONE MAINT/REPAIR	130.20	130.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149122	MCLARRIN, ANN MARIE	12/31/2012	MILEAGE	240.32	240.32
149123	N.W. OCCUPATIONAL MED	12/31/2012	OPEN PO FOR KWRL	60.00	60.00
149124	NORTHERN ENERGY	12/31/2012	OPEN PO FOR KWRL	138.80	138.80
149125	OFFICE DEPOT	12/31/2012	MISC OFFICE SUPPLIES- THOENY MISC OFFICE SUPPLIES- THOENY MISC OFFICE SUPPLIES- THOENY	381.57 31.53 85.43	498.53
149126	OFFICE OF STATE PROCU	12/31/2012	MEMBERSHIP RENEWAL FOR FIRST 1/2 OF 2013.	500.00	500.00
149127	ORIENTAL TRADING COMP	12/31/2012	crafts	125.62	125.62
149128	PEACEHEALTH MEDICAL G	12/31/2012	OPEN PO FOR KWRL	140.00	140.00
149129	PODELNYK, KRISTINA LY	12/31/2012	CREDIT REIMB	300.00	300.00
149130	POLESTAR BENEFITS, IN	12/31/2012	COBRA ADMIN FEE	80.00	80.00
149131	S & S DISCOUNT SPORTS	12/31/2012	crafts	7.73	7.73
149132	SAFETY-KLEEN CORPORAT	12/31/2012	OPEN PO FOR KWRL	85.78	85.78
149133	SAFEWAY, INC.	12/31/2012	open for misc. supplies OPEN PO FOR SCIENCE SUPPLIES- CULLISON	19.01 27.38	46.39
149134	SCHOLASTIC BOOK FAIRS	12/31/2012	WIS BOOKFAIR	3,043.67	3,043.67
149135	SODEXHO, INC & AFFILI	12/31/2012	FOOD SERVICE MANAGEMENT	46,190.19	46,190.19
149136	STATE OF WASHINGTON	12/31/2012	DRIVERS ABSTRACTS DRIVERS ABSTRACT	13.00 13.00	26.00
149137	STEPHOUSE NETWORKS	12/31/2012	BOARD INTERNET	70.00	70.00
149138	THORSON, IDA LA JUNE	12/31/2012	MILEAGE	24.98	24.98
149139	U.S. BANCORP EQUIPMEN	12/31/2012	COPIER LEASE	4,782.34	4,782.34
149140	VANCOUVER FORD/HYUNDA	12/31/2012	OPEN PO FOR KWRL	23.54	23.54
149141	VERIZON WIRELESS	12/31/2012	DIST CELL PHONES	185.91	185.91

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149142	WALTER E. NELSON CO.	12/31/2012	OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	2,296.56	2,519.08
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	60.10	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	162.42	
149143	WASTE CONTROL	12/31/2012	GARBAGE	2,263.01	2,263.01
149144	WILCOX & FLEGEL	12/31/2012	FUEL	981.21	67,289.38
			FUEL	1,101.99	
			FUEL	1,500.73	
			FUEL	892.44	
			FUEL	701.78	
			FUEL	32,359.24	
			FUEL	155.03	
			FUEL	1,814.14	
			FUEL	9,650.58	
			DIST FUEL	394.60	
			FUEL	7,647.56	
			FUEL	10,090.08	
149145	WINGFOOT COMMERCIAL T	12/31/2012	TIRES FOR KWRL	1,105.59	1,105.59
149146	WOODLAND TRUE VALUE	12/31/2012	OPEN PO FOR KWRL	11.84	98.42
			OPEN PO FOR KWRL	3.23	
			OPEN PO FOR KWRL	83.35	
149147	WOODLAND AUTO SUPPLY	12/31/2012	OPEN PO FOR KWRL	21.08	482.96

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR KWRL	280.02	
			OPEN PO FOR KWRL	97.45	
			OPEN PO FOR KWRL	4.49	
			OPEN PO FOR KWRL	1.07	
			OPEN PO FOR KWRL	17.73	
			OPEN PO FOR KWRL	-21.08	
			OPEN PO FOR KWRL	4.26	
			OPEN PO FOR KWRL	66.45	
			OPEN PO FOR KWRL	7.95	
			OPEN PO FOR KWRL	3.54	
149148	WOODLAND HIGH SCHOOL	12/31/2012	AFTER HRS EVENT WHS FLOWERS AND CREATIVE CHEF	229.33	229.33
	64	Computer	Check(s) For a Total of		232,975.20

	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
	64	Computer	Checks For a Total of	232,975.20
Total For	64	Manual, Wire Tran, ACH & Computer Checks		232,975.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	232,975.20

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-398.28	0.00	233,373.48	232,975.20