

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 February 11, 2013, the board, by a _____ vote, approves payments, totaling \$77,634.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 149330 through 149387, totaling \$77,634.51

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149330	ABBOTT, JAN A	02/15/2013	KWRL MILEAGE	10.74	10.74
149331	ACE HARDWARE	02/15/2013	open for misc. supplies	12.91	12.91
149332	AIRGAS	02/15/2013	VOC SUPPLIES	119.83	164.16
			VOC	44.33	
149333	APEX REFIGERATION INC	02/15/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	265.80	265.80
149334	ARROW FENCE COMPANY	02/15/2013	THREE WALK GATES AND FENCE REPAIR	578.56	578.56
149335	BAKER, SHAWNA	02/15/2013	KWRL MILEAGE	11.30	11.30
149336	BLICK ART MATERIALS	02/15/2013	MISC ART SUPPLIES- CAROL SAARI	833.65	833.65

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149337	CASCADE NATURAL GAS C	02/15/2013	KWRL GREENHOUSE UTILITIES HS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	419.80 232.32 2,703.11 2,261.22 5,134.22 2,201.32	12,951.99
149338	CHOWN HARDWARE	02/15/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	535.08	535.08
149339	CHRISTENSON ELECTRIC,	02/15/2013	MAINT/REPAIR	537.10	537.10
149340	COMMERCIAL FILTER SAL	02/15/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	2,155.48	2,155.48
149341	COSTCO	02/15/2013	snacks	477.23	477.23
149342	CURT'S WINDSHIELD REP	02/15/2013	OPEN PO FOR KWRL OPEN PO FOR KWRL	53.95 86.32	140.27
149343	DAY WIRELESS SYSTEMS	02/15/2013	OPEN PO FOR KWRL OPEN PO FOR KWRL	78.89 228.86	307.75
149344	DUNN, WANDA LYNN	02/15/2013	KWRL MILEAGE	8.48	8.48
149345	EMAN NETWORKS	02/15/2013	FIBER	1,344.31	1,344.31
149346	ESD 112	02/15/2013	ESD112 Online classes for Bryan Vogel ESD112 Online classes for Bryan Vogel BRIDGES ACAD SEPT 2012	40.00 40.00 2,465.60	17,077.86

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BRIDGES ACAD OCT 2012	2,157.40	
			BRIDGES ACAD NOV 2012	2,157.40	
			BRIDGES ACAD DEC 2012	2,465.60	
			PRINTING/ RILEY AND WPS	391.72	
			WESPAC 2012-13 SCHOOL YEAR	6,547.64	
			PHYSICAL THERAPY REGIONAL SPED SERVICES	380.00 432.50	
149347	FRONTIER	02/15/2013	PHONES	30.57	98.80
			PIT CREW HOUSE PHONE INSTALL AND FIRST MONTH	68.23	
149348	GRAVES, FREDRICK ALLE	02/15/2013	KWRL MILEAGE	8.48	8.48
149349	HEAD, CAREN M	02/15/2013	KWRL MILEAGE	10.74	10.74
149350	HI-SCHOOL PHARMACY	02/15/2013	open for misc. supplies	12.35	57.72
			open for misc. supplies	35.72	
			open for misc. supplies	9.65	
149351	HOLLMER, GARY WILSON	02/15/2013	KWRL MILEAGE	11.30	11.30
149352	JONES, JEFFERY BODINE	02/15/2013	KWRL MILEAGE	10.74	10.74
149353	KING COUNTY DIRECTORS	02/15/2013	KCDA/Office/Paper cart # 579518	304.87	360.25
			KCDA/ENVELOPES CART # 579738	55.38	
149354	L & J FEED INC.	02/15/2013	KWRL SUPPLIES	167.88	167.88
149355	LOWER COLUMBIA COLLEG	02/15/2013	CATERING SERVICES	84.97	84.97

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KAMI BAIR OUTREACH/RECRUITIN G LUNCHEES FOR WOODLAND HIGH SCHOOL.		
149356	NIELSEN, CATHERINE A	02/15/2013	KWRL MILEAGE	11.30	11.30
149357	NORTHWEST CONTROL COM	02/15/2013	MAINT/REPAIRS MAINT/REPAIRS MAINT/REPAIRS	562.41 1,044.69 794.94	2,402.04
149358	OFFICE DEPOT	02/15/2013	WIS Murray classroom supplies: copy paper, correction fluid, binders, sheet protectors, binder clips, pens WIS Murray classroom supplies: copy paper, correction fluid, binders, sheet protectors, binder clips, pens	172.77 18.08	190.85
149359	OTTIS, FELICITY F	02/15/2013	MILEAGE	88.80	88.80
149360	PART WORKS INC.	02/15/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	181.07	181.07
149361	PATTERSON, STEPHANIE	02/15/2013	MILEAGE	168.37	168.37

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149362	PBS ENGINEERING	02/15/2013	YALE ES RESIDENTIAL STRUCTURE PROGRESS BILLING	11,950.00	11,950.00
149363	PEACEHEALTH MEDICAL G	02/15/2013	OPEN PO FOR KWRL	350.00	350.00
149364	PEDERSEN, TERRY LEE	02/15/2013	KWRL CDL REIMB	85.00	85.00
149365	PITNEY BOWES INC.	02/15/2013	POSTAGE MACHINE REFILL FEE PRIMARY SCHOOL	7.99	7.99
149366	PITSCO EDUCATION	02/15/2013	IMPULSE G3 RACE SYSTEM AND LSRAV DRAGSTER PACK PER QUOTE AAAQ1454 IMPULSE G3 RACE SYSTEM AND LSRAV DRAGSTER PACK PER QUOTE AAAQ1454	545.73 1,195.00	1,740.73
149367	POSTMASTER - 9472	02/15/2013	EXTRA FEE FOR ANNUAL BULK MAILING	10.00	10.00
149368	Vendor Continued Void	02/15/2013			0.00
149369	SAFEWAY, INC.	02/15/2013	open for misc. supplies OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR	85.48 68.60 66.95	631.73

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.	197.15	
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	42.86	
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	122.38	
			OPEN PO FOR SCIENCE SUPPLIES-CULLISON	16.94	
			OPEN PO FOR SCIENCE SUPPLIES-CULLISON	31.37	
149370	SCHOLASTIC BOOK CLUBS	02/15/2013	SCHOLASTIC OWENS	9.41	9.41
149371	SIMPLEX GRINNELL	02/15/2013	ALARM MAINT REPAIR INTERCOM BATTERY BACKUP UPGRADE. PREVAILING WAGES APPLY	274.54 2,130.56	2,967.92

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			INTERCOM BATTERY BACKUP UPGRADE. PREVAILING WAGES APPLY	562.82	
149372	SONITROL/ADVANTAGE PR	02/15/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	269.25	269.25
149373	SZEKELY, MISTY DENISE	02/15/2013	KWRL CDL REIMB	85.00	85.00
149374	TENNANT SALES AND SER	02/15/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	101.89	667.02
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	208.51	
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	152.84	
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	101.89	
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR	101.89	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2012-13 SCHOOL YEAR.		
149375	THOMSON, CARI ANN	02/15/2013	MILEAGE	347.79	347.79
149376	TLC TOWING	02/15/2013	OPEN PO FOR KWRL	135.50	135.50
149377	TWIN CITY GLASS COMPA	02/15/2013	OPEN PURCHASE ORDER FOR WINDOW AND DOOR MAINT & REPAIR FOR 2012-13 SCHOOL YEAR.	111.47	111.47
149378	WALTER E. NELSON CO.	02/15/2013	OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	42.91	1,676.85
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	487.41	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	74.91	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	388.80	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR	249.65	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2012-13 SCHOOL YEAR.		
			OPEN PURCHASE	433.17	
			ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
149379	WILCOX & FLEGEL	02/15/2013	KWRL FUEL	1,152.69	5,886.17
			KWRL FUEL	1,073.40	
			KWRL FUEL	707.62	
			KWRL FUEL	1,202.18	
			KWRL FUEL	1,139.10	
			FUEL	611.18	
149380	WINGFOOT COMMERCIAL T	02/15/2013	TIRES FOR KWRL	1,194.63	1,194.63
149381	WISEMAN, CHRISTOPHER	02/15/2013	MILEAGE	111.92	111.92
149382	WOODLAND TRUE VALUE	02/15/2013	OPEN PO FOR KWRL	103.18	189.54
			OPEN PO FOR KWRL	6.46	
			OPEN PO FOR KWRL	1.60	
			OPEN PO FOR KWRL	64.53	
			OPEN PO FOR KWRL	8.61	
			OPEN PO FOR KWRL	5.16	
149383	WOODLAND SCH DIST	02/15/2013	PETTY CASH REIMB POSTAGE	0.45	0.45
149384	WOODLAND AUTO SUPPLY	02/15/2013	OPEN PO FOR KWRL	103.18	191.42
			OPEN PO FOR KWRL	47.50	
			OPEN PO FOR KWRL	14.14	
			OPEN PO FOR KWRL	14.14	
			OPEN PO FOR KWRL	6.99	
			OPEN PO FOR KWRL	5.47	
149385	WOODLAND SCHOOL DIST	02/15/2013	BOOK REFUND	5.00	233.00
			GRASSNICKLE/KNOTT FILLION/EBELMESSER	7.00	
			HS BOOK REFUND		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			HUESTIES BOOK	15.00	
			REFUND HS		
			BORG BOOK REFUND	17.00	
			HS		
			DENNY BOOK REFUND	9.00	
			HS		
			VANVOORST KWRL	85.00	
			CDL REIMB		
			GIRARD KWRL CDL	95.00	
			REIMB		
149386	WOOLFORD, BAMBI L	02/15/2013	KWRL MILEAGE	10.74	10.74
149387	WSSDA	02/15/2013	ANNUAL DUES	7,505.00	7,505.00
		58	Computer	Check(s) For a Total of	77,634.51

	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
	58	Computer	Checks For a Total of	77,634.51
Total For	58	Manual, Wire Tran, ACH & Computer Checks		77,634.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	77,634.51

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-134.04	0.00	77,768.55	77,634.51