

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 25, 2013, the board, by a _____ vote, approves payments, totaling \$192,819.06. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 149388 through 149461, totaling \$192,819.06

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

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|----------------|--------------|
| 149388 | ACP | 02/28/2013 | Headphone Order/Ramey | 178.95 | 178.95 |
| 149389 | ADVANCED ELECTRIC SIG | 02/28/2013 | OPEN PURCHASE ORDER FOR SIGNS AND SUPPLIES FOR MAINTENANCE DEPARTMENT FOR 2012-13 SCHOOL YEAR. | 592.35 | 1,109.31 |
| | | | OPEN PURCHASE ORDER FOR SIGNS AND SUPPLIES FOR MAINTENANCE DEPARTMENT FOR 2012-13 SCHOOL YEAR. | 484.65 | |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|----------------|--------------|
| | | | OPEN PURCHASE | 32.31 | |
| | | | ORDER FOR SIGNS AND SUPPLIES FOR MAINTENANCE DEPARTMENT FOR 2012-13 SCHOOL YEAR. | | |
| 149390 | AIRGAS | 02/28/2013 | VOC SUPPLIES | 44.33 | 344.56 |
| | | | VOC SUPPLIES | 151.26 | |
| | | | OPEN PO FOR KWRL | 100.83 | |
| | | | VOC SUPPLIES | 48.14 | |
| 149391 | ALBINA FUEL COMPANY | 02/28/2013 | YALE GYM HEATING FUEL | 7,801.00 | 7,801.00 |
| 149392 | AMERICAN TRUCK CENTER | 02/28/2013 | REPAIR COLLISION DAMAGE FOR BUS | 2,755.09 | 2,755.09 |
| 149393 | BARRY, JENNIFER RENEE | 02/28/2013 | TRAVEL REIMB | 7.99 | 7.99 |
| 149394 | BEAIRD, MAUREEN SUE | 02/28/2013 | KWRL MILEAGE | 22.20 | 22.20 |
| 149395 | CASCADE FIRE SAFETY | 02/28/2013 | OPEN PURCHASE | 364.70 | 364.70 |
| | | | ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR. | | |
| 149396 | CASCADE NETWORKS | 02/28/2013 | FIBER | 133.68 | 133.68 |
| 149397 | CDWG INC. | 02/28/2013 | WIS Murray classroom supplies: high yield ink cargridge for classroom printer: Xerox 3250/N | 111.46 | 111.46 |
| | | | WIS Gragg classroom | 111.46 | |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|-----------------|--------------|
| | | | supplies: ink cartridge for classroom printer WIS Murray | -111.46 | |
| 149398 | CENTURY LINK | 02/28/2013 | PS/ALI 911 | 20.99 | 20.99 |
| 149399 | CHOWN HARDWARE | 02/28/2013 | OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. | 104.15 | 104.15 |
| 149400 | CLARK COLLEGE | 02/28/2013 | RUNNING START | 21,674.68 | 21,674.68 |
| 149401 | CLARK PUBLIC UTILITIE | 02/28/2013 | KWRL PROPERTY RIDGEFIELD | 30.22 | 30.22 |
| 149402 | COLUMBIA GORGE PRESS | 02/28/2013 | BEAVERTONIAN | 325.00 | 325.00 |
| 149403 | CONSOLIDATED ELECTRIC | 02/28/2013 | OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR. | 929.02 44.35 | 973.37 |
| 149404 | COPYTRONIX | 02/28/2013 | COLOR COPIES | 84.57 | 104.39 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|--|--------------|
| 149405 | CORTEZ, VERONICA P | 02/28/2013 | COPIER MAINT CLASSROOM SUPPLIES REIMB | 19.82 44.00 | 44.00 |
| 149406 | COSTCO | 02/28/2013 | WIS Open P.O. 2012-2013 **NOT TO EXCEED \$500.00 | 117.54 | 117.54 |
| 149407 | COWLITZ P.U.D. | 02/28/2013 | ATHLETIC FIELD PRIMARY SCHOOL KWRL MS/HS YALE YALE WIS PORTABLES PORTABLES PIT CREW HOUSE | 24.61 6,496.29 1,497.08 11,089.82 558.98 155.82 3,613.86 232.65 202.00 202.33 | 24,073.44 |
| 149408 | CTS LANGUAGELINK | 02/28/2013 | INTERPRETING SERVICES | 31.32 | 31.32 |
| 149409 | DEESE, ELIZABETH M | 02/28/2013 | CREDIT REIMB | 300.00 | 300.00 |
| 149410 | DEPARTMENT OF HEALTH | 02/28/2013 | YALE WATER MANAGEMENT PROGRAM PLAN | 408.00 | 408.00 |
| 149411 | DEPARTMENT OF ECOLOGY | 02/28/2013 | KWRL STORMWATER PERMIT | 657.00 | 657.00 |
| 149412 | DIRECTED MEDIA, INC. | 02/28/2013 | SOCIAL STUDIES TEXT BOOKS GLEASON | 407.06 | 407.06 |
| 149413 | DSU PETERBILT | 02/28/2013 | KWRL PARTS KWRL PARTS KWRL PARTS CREDIT | 46.87 33.15 33.15 -33.15 | 80.02 |
| 149414 | EDUCATORS PUBLISHING | 02/28/2013 | CLASSROOM SUPPLIES | 67.12 | 67.12 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|---------------------------|--------------|
| 149415 | EMERGENCY TRAINING NO | 02/28/2013 | CULLISON CTE STUDENTS FIRST AID/CPR TRAINING | 385.00 | 1,855.00 |
| | | | STUDENT CPR/FIRST AID FOR LIFE | 1,470.00 | |
| 149416 | ESD 112 | 02/28/2013 | SKILLS VOC CLASS OPEN PO FOR KWRL BRIDGES ACADEMY JAN 2013 | 324.00 2,157.40 | 2,481.40 |
| 149417 | FERIS, MARY E | 02/28/2013 | MILEAGE | 67.80 | 67.80 |
| 149418 | GE CAPITAL | 02/28/2013 | COPIER LEASE | 316.64 | 316.64 |
| 149419 | GREEN, MICHAEL Z. | 02/28/2013 | MILEAGE MILEAGE | 892.70 22.20 | 914.90 |
| 149420 | INTEGRA TELECOM | 02/28/2013 | PHONES | 1,943.28 | 1,943.28 |
| 149421 | JH KELLY | 02/28/2013 | LIGHTING REPAIR WIS | 1,101.34 | 1,101.34 |
| 149422 | Vendor Continued Void | 02/28/2013 | | | 0.00 |
| 149423 | KELLER SUPPLY COMPANY | 02/28/2013 | OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR | 108.21 35.20 249.81 | 1,130.99 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|----------------|--------------|
| | | | 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. | 81.25 | |
| | | | 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. | 230.13 | |
| | | | 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. | 426.39 | |
| 149424 | KING COUNTY DIRECTORS | 02/28/2013 | KCDA/Wallace/Class room Cart #579422 | 57.21 | 572.86 |
| | | | Sanders/KCDA/Class room supplies cart #578124 | 84.38 | |
| | | | KCDA/Kleinschmidt/ Classroom supplies Cart #562697 | 107.50 | |
| | | | KCDA/Aschoff/Class room supplies Cart #582490 | 247.65 | |
| | | | MISC CLASSROOM | 76.12 | |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|----------------|--------------|
| | | | SUPPLIES- CULLISON | | |
| 149425 | KNUDSON, MARK | 02/28/2013 | MILEAGE | 25.43 | 25.43 |
| 149426 | LONGVIEW SCHOOL DISTR | 02/28/2013 | BUS BARN PRINTING | 35.75 | 35.75 |
| 149427 | LOWER COLUMBIA COLLEG | 02/28/2013 | RUNNING START/CEO PROGRAM | 2,529.42 | 5,058.84 |
| | | | RUNNING START/CEO PROGRAM | 2,529.42 | |
| 149428 | MATRIX NETWORKS | 02/28/2013 | PHONE MAINT/REPAIR | 317.42 | 317.42 |
| 149429 | MUSIC WORLD | 02/28/2013 | INSTRUMENT REPAIR | 40.12 | 40.12 |
| 149430 | N.W. OCCUPATIONAL MED | 02/28/2013 | OPEN PO FOR KWRL | 60.00 | 60.00 |
| 149431 | NORTHWEST CONTROL COM | 02/28/2013 | MAINT REPAIR | 370.01 | 370.01 |
| 149432 | ORIENTAL TRADING COMP | 02/28/2013 | CLASSROOM SUPPLIES | 31.49 | 31.49 |
| 149433 | PART WORKS INC. | 02/28/2013 | OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. | 54.47 | 490.93 |
| | | | OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. | 362.66 | |
| | | | OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. | 73.80 | |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|----------------------------------|--------------|
| 149434 | POLESTAR BENEFITS, IN | 02/28/2013 | COBRA ADMIN FEE | 40.00 | 40.00 |
| 149435 | PORTER FOSTER RORICK, | 02/28/2013 | KWRL LEGAL FEES 2012-13. DISTRICT LEGAL FEES | 299.00 644.00 | 943.00 |
| 149436 | PROGRESS CENTER, INC. | 02/28/2013 | EARLY INTERVENTION | 3,464.58 | 3,464.58 |
| 149437 | RENAUD ELECTRIC CO., | 02/28/2013 | OPEN PO FOR KWRL | 263.87 | 263.87 |
| 149438 | ROTO - ROOTER | 02/28/2013 | OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR. | 171.08 | 171.08 |
| 149439 | SAFEWAY, INC. | 02/28/2013 | OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PO FOR SCIENCE SUPPLIES- | 96.89 40.76 47.94 16.78 | 282.82 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|-----------------|--------------|
| | | | CULLISON OPEN PO FOR SCIENCE SUPPLIES- CULLISON | 14.21 | |
| | | | OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR. | 66.24 | |
| 149440 | SCIENTIFIC INSTRUMENT | 02/28/2013 | MICROSCOPE SERVICE- ROOS | 554.66 | 554.66 |
| 149441 | SIEGRIST, MONICA ELIZ | 02/28/2013 | MILEAGE/PSYCH CONF | 203.97 | 203.97 |
| 149442 | SIMPLEX GRINNELL | 02/28/2013 | MAINT/REPAIR | 274.51 | 274.51 |
| 149443 | SME SOLUTIONS, LLC | 02/28/2013 | LINE LEAK DETECTOR TESTING | 450.00 | 450.00 |
| 149444 | SODEXHO, INC & AFFILI | 02/28/2013 | JAN 2013 FOOD SERVICE MANAGEMENT | 33,631.10 | 33,631.10 |
| 149445 | STATE OF WASHINGTON | 02/28/2013 | DRIVERS ABSTRACT DRIVERS ABSTRACTS | 143.00 26.00 | 169.00 |
| 149446 | TDS TELECOM INC | 02/28/2013 | YALE PHONES | 171.36 | 171.36 |
| 149447 | TWIN CITY GLASS COMPA | 02/28/2013 | OPEN PURCHASE ORDER FOR WINDOW AND DOOR MAINT & REPAIR FOR 2012-13 SCHOOL YEAR. | 165.48 | 165.48 |
| 149448 | U.S. BANCORP EQUIPMEN | 02/28/2013 | COPIER LEASE | 4,782.34 | 4,782.34 |
| 149449 | VANCOUVER SD #37 | 02/28/2013 | FIR GROVE JAN/FEB 2013 | 7,897.20 | 7,897.20 |
| 149450 | VERIZON WIRELESS | 02/28/2013 | PHONES | 266.87 | 548.80 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---------------------|----------------|--------------|
| 149451 | WALTER E. NELSON CO. | 02/28/2013 | PHONES | 281.93 | |
| | | | OPEN PURCHASE | 48.29 | 302.12 |
| | | | ORDER FOR MAINT | | |
| | | | SUPPLIES FOR | | |
| | | | 2012-13 SCHOOL | | |
| | | | YEAR. | | |
| | | | OPEN PURCHASE | 204.23 | |
| | | | ORDER FOR MAINT | | |
| | | | SUPPLIES FOR | | |
| | | | 2012-13 SCHOOL | | |
| | | | YEAR. | | |
| | | | OPEN PURCHASE | 49.60 | |
| | | | ORDER FOR MAINT | | |
| | | | SUPPLIES FOR | | |
| | | | 2012-13 SCHOOL | | |
| | | | YEAR. | | |
| 149452 | WASTE CONNECTIONS, IN | 02/28/2013 | GARBAGE SERVICE | 137.16 | 137.16 |
| 149453 | WASTE CONTROL | 02/28/2013 | GARBAGE SERVICE | 2,214.00 | 2,214.00 |
| 149454 | WILCOX & FLEGEL | 02/28/2013 | FUEL | 1,075.06 | 54,963.96 |
| | | | FUEL | 36,082.27 | |
| | | | FUEL | 1,845.46 | |
| | | | FUEL | 803.62 | |
| | | | FUEL | 1,005.82 | |
| | | | FUEL | 1,683.72 | |
| | | | FUEL | 1,003.49 | |
| | | | DIST FUEL | 417.07 | |
| | | | FUEL | 11,047.45 | |
| 149455 | WILLIAMS, KHRISTINA | 02/28/2013 | PREVENTION | 1,026.43 | 1,026.43 |
| | | | SPECIALIST | | |
| | | | SERVICES | | |
| 149456 | Vendor Continued Void | 02/28/2013 | | | 0.00 |
| 149457 | Vendor Continued Void | 02/28/2013 | | | 0.00 |
| 149458 | WOODLAND TRUE VALUE | 02/28/2013 | OPEN PO FOR KWRL | 0.01 | 350.01 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
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| | | | OPEN PURCHASE | 19.37 | |
| | | | ORDER FOR MAINT | | |
| | | | DEPARTMENT | | |
| | | | SUPPLIES FOR | | |
| | | | 2012-13 SCHOOL | | |
| | | | YEAR. | | |
| | | | OPEN PURCHASE | 8.61 | |
| | | | ORDER FOR MAINT | | |
| | | | DEPARTMENT | | |
| | | | SUPPLIES FOR | | |
| | | | 2012-13 SCHOOL | | |
| | | | YEAR. | | |
| | | | OPEN PURCHASE | 4.63 | |
| | | | ORDER FOR MAINT | | |
| | | | DEPARTMENT | | |
| | | | SUPPLIES FOR | | |
| | | | 2012-13 SCHOOL | | |
| | | | YEAR. | | |
| | | | OPEN PURCHASE | 7.72 | |
| | | | ORDER FOR MAINT | | |
| | | | DEPARTMENT | | |
| | | | SUPPLIES FOR | | |
| | | | 2012-13 SCHOOL | | |
| | | | YEAR. | | |
| | | | OPEN PURCHASE | 101.08 | |
| | | | ORDER FOR MAINT | | |
| | | | DEPARTMENT | | |
| | | | SUPPLIES FOR | | |
| | | | 2012-13 SCHOOL | | |
| | | | YEAR. | | |
| | | | OPEN PURCHASE | 19.37 | |
| | | | ORDER FOR MAINT | | |
| | | | DEPARTMENT | | |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|---------------|------------|---|----------------|--------------|
| | | | SUPPLIES FOR 2012-13 SCHOOL YEAR. | | |
| | | | OPEN PO FOR KWRL | 169.71 | |
| | | | OPEN PURCHASE | 3.23 | |
| | | | ORDER FOR MAINT DEPARTMENT | | |
| | | | SUPPLIES FOR 2012-13 SCHOOL YEAR. | | |
| | | | OPEN PO FOR KWRL | 69.37 | |
| | | | OPEN PO FOR KWRL | -8.61 | |
| | | | OPEN PO FOR KWRL | -17.74 | |
| | | | OPEN PURCHASE | 26.92 | |
| | | | ORDER FOR MAINT DEPARTMENT | | |
| | | | SUPPLIES FOR 2012-13 SCHOOL YEAR. | | |
| | | | OPEN PURCHASE | 34.45 | |
| | | | ORDER FOR MAINT DEPARTMENT | | |
| | | | SUPPLIES FOR 2012-13 SCHOOL YEAR. | | |
| | | | OPEN PURCHASE | 15.07 | |
| | | | ORDER FOR MAINT DEPARTMENT | | |
| | | | SUPPLIES FOR 2012-13 SCHOOL YEAR. | | |
| | | | OPEN PO FOR KWRL | -103.18 | |
| 149459 | WOODLAND S.D. | 02/28/2013 | OFFICE SUPPLIES | 19.14 | 46.82 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|----------------------|------------|---------------------|-------------------------|--------------|
| | | | PETTY CASH REIMB | 27.68 | |
| | | | F. OTTIS | | |
| 149460 | WOODLAND AUTO SUPPLY | 02/28/2013 | OPEN PO FOR KWRL | 2.89 | 152.15 |
| | | | OPEN PO FOR KWRL | 53.47 | |
| | | | OPEN PO FOR KWRL | 23.14 | |
| | | | OPEN PO FOR KWRL | 4.63 | |
| | | | OPEN PO FOR KWRL | 5.36 | |
| | | | OPEN PO FOR KWRL | 8.07 | |
| | | | OPEN PO FOR KWRL | 16.12 | |
| | | | OPEN PO FOR KWRL | 12.90 | |
| | | | OPEN PO FOR KWRL | 22.88 | |
| | | | OPEN PO FOR KWRL | 2.69 | |
| 149461 | WOODLAND SCHOOL DIST | 02/28/2013 | WSBEA | 35.00 | 551.20 |
| | | | PLEASANT HILLS | 390.00 | |
| | | | JAZZ FESTIVAL | | |
| | | | HVASS/KWRL REIMB | 95.00 | |
| | | | KOETHE/LUNCH | 31.20 | |
| | | | REFUND O'LEARY | | |
| | | 74 | Computer | Check(s) For a Total of | 192,819.06 |

| | | | | |
|-----------|----|-----------------------------------|-----------------------|------------|
| | 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 | 192,819.06 |
| Total For | 74 | Manual, Wire Tran, ACH & Computer | Checks | 192,819.06 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 192,819.06 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|--------------|---------------|---------|------------|------------|
| 10 | General Fund | -44.62 | 31.20 | 192,832.48 | 192,819.06 |