

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 March 11, 2013, the board, by a _____ vote, approves payments, totaling \$94,210.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 149528 through 149592, totaling \$94,210.44

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149528	AIRGAS	03/15/2013	VOC SUPPLIES	58.06	452.67
			VOC SUPPLIES	240.10	
			VOC SUPPLIES	154.51	
149529	ANDERSON, CHARLES R	03/15/2013	MILEAGE	280.28	280.28
149530	BILLINGSLEY WHOLESALE	03/15/2013	OPEN PURCHASE	271.00	271.00
			ORDER FOR VOC DEPARTMENT FOR 2012-13 SCHOOL YEAR.		
149531	BLACKWELDER, AARON	03/15/2013	CREDIT REIMB	300.00	300.00
149532	BLANSHAN, REBECCA LYN	03/15/2013	CREDIT REIMB	300.00	300.00
149533	BROOKHART EXCAVATION	03/15/2013	HANDICAP PARKING SPACE PREP WORK	1,942.20	4,167.09
			CONCRETE WORK FOR HANDICAP PARKING	2,224.89	
149534	BROWN, STACY LOUISE	03/15/2013	MILEAGE	371.77	371.77

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149535	CAMBIUM LEARNING	03/15/2013	RW AND FLUENCY MATERIALS	462.03	462.03
149536	CASCADE NATURAL GAS C	03/15/2013	KWRL GREENHOUSE UTILITIES HS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	415.91 326.45 2,492.27 1,362.68 3,131.76 1,893.24	9,622.31
149537	CASCADE NETWORKS	03/15/2013	FIBER/	133.68	133.68
149538	CDWG INC.	03/15/2013	WIS Bleth: ink cartridge for classroom printer	111.46	111.46
149539	CDWG INC.	03/15/2013	WIS classroom supplies: ink cartridge	111.46	111.46
149540	CHELATCHIE, ROCK	03/15/2013	PARKING LOT ROCK	607.97	607.97
149541	CHEMAQUA	03/15/2013	WATER TREATMENT	312.50	312.50
149542	CITY OF WOODLAND	03/15/2013	WPS WATER WPS WATER PIT HOUSE WATER MS WATER HS WATER WATER KWRL WATER WIS WATER DIST WATER ATHLETIC FIELD	865.95 411.63 140.41 976.49 836.54 341.38 734.19 921.70 232.08 154.71	5,615.08
149543	CLARK COLLEGE	03/15/2013	RUNNING START	20,643.08	20,643.08
149544	COMSTOCK, KELLIE N	03/15/2013	CREDIT REIMB	300.00	300.00
149545	COSTCO	03/15/2013	snacks COSTCO OPEN PO FOR DEB KERNEN	511.09 127.39	638.48
149546	COWLITZ P.U.D.	03/15/2013	YALE	7.00	7.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149547	DEPT OF LABOR & INDUS	03/15/2013	BOILER INSPECTION	71.50	71.50
149548	DOTY, JAMES A.	03/15/2013	MILEAGE	23.73	23.73
149549	DRAMATIC PUBLISHING	03/15/2013	PLAY SCRIPTS- GORDON	275.31	275.31
149550	EMAN NETWORKS	03/15/2013	FIBER	1,344.31	1,344.31
149551	EMERGENCY TRAINING NO	03/15/2013	CPR/FIRST AID FOR STAFF	105.00	105.00
149552	ESD 112	03/15/2013	WESPAC 2012-13 SCHOOL YEAR PHYSICAL THERAPY REGIONAL SPED SERVICES	6,547.64 380.00 432.50	7,360.14
149553	FASTENAL	03/15/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	26.49 195.41	221.90
149554	FLANAGAN, JODY	03/15/2013	MILEAGE	55.65	55.65
149555	FRONTIER	03/15/2013	PHONES PIT CREW PHONE	30.57 68.23	98.80
149556	GE CAPITAL	03/15/2013	COPIER LEASE	371.78	371.78
149557	GORDON, HEATHER GAIL	03/15/2013	CREDIT REIMB	222.00	222.00
149558	HEALD, KELLY	03/15/2013	CREDIT REIMB	300.00	300.00
149559	HEALTH CARE AUTHORITY	03/15/2013	MEDICAID ADMIN MATCH	765.65	765.65
149560	INTEGRA TELECOM	03/15/2013	DISTRICT PHONES	2,001.44	2,001.44
149561	JOSTENS, INC.	03/15/2013	DIPLOMA HS DIPLOMA	13.75 15.12	28.87

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			business website shows.		
			WIS Library Supplies: batteries, SD cards, tripod **"Instant savings" on item #785150, and \$3.00 less on item #148198 than business website shows.	39.84	
			WIS Library Supplies: batteries, SD cards, tripod **"Instant savings" on item #785150, and \$3.00 less on item #148198 than business website shows.	-177.32	
			WIS Office Supplies: laminating film, envelopes, tissue, wipes, sheet protectors	183.65	
149573	PART WORKS INC.	03/15/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT	713.79	713.79

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149574	ROTO - ROOTER	03/15/2013	SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	242.33	242.33
149575	S & L PLUMBING	03/15/2013	REBUILD HOTWATER MIXING VALVE PRIMARY KITCHEN MAINT/REPAIR WIS AND WMS KITCHEN REPAIRS WHS WATER HEATER REPAIR	896.80 390.00 365.00 340.00	1,991.80
149576	SAFETY-KLEEN CORPORAT	03/15/2013	OPEN PO FOR KWRL OPEN PURCHASE ORDER FOR VOC DEPT 2012-13 SCHOOL YEAR.	85.45 283.25	368.70
149577	SAFEWAY, INC.	03/15/2013	OPEN PO FOR SCIENCE SUPPLIES- CULLISON open for misc. supplies	16.84 12.76	29.60
149578	SHOUP, JOHN	03/15/2013	MILEAGE	415.03	415.03
149579	SONITROL/ADVANTAGE PR	03/15/2013	FOBS FOR WIS	113.11	113.11
149580	STEPHOUSE NETWORKS	03/15/2013	BOARD INTERNET	70.00	70.00
149581	SWEYER, CAREY J	03/15/2013	MILEAGE	25.99	25.99
149582	TCMS	03/15/2013	KWRL SERVICE/MAINT	646.20	646.20
149583	WALTER E. NELSON CO.	03/15/2013	OPEN PURCHASE	195.76	1,119.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PURCHASE	27.79	
			ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PURCHASE	826.48	
			ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PURCHASE	69.57	
			ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
149584	WASTE CONNECTIONS, IN	03/15/2013	GARBAGE SERVICES	137.16	137.16
149585	WILCOX & FLEGEL	03/15/2013	KWRL FUEL	1,159.27	18,878.05
			KWRL FUEL	742.37	
			KWRL FUEL	774.31	
			KWRL FUEL	1,197.98	
			KWRL FUEL	1,795.92	
			FUEL	1,030.53	
			KWRL FUEL	12,177.67	
149586	WILLIAMS, KHRISTINA	03/15/2013	INTERVENTION SPECIALIST SERVICES	1,026.43	1,026.43
149587	WINGFOOT COMMERCIAL T	03/15/2013	TIRES FOR KWRL	711.62	711.62
149588	WOOD, CAROL ANN	03/15/2013	MILEAGE	94.08	94.08
149589	WOODLAND TRUE VALUE	03/15/2013	OPEN PO FOR KWRL	9.60	9.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149590	WOODLAND AUTO SUPPLY	03/15/2013	OPEN PO FOR KWRL	1.60	12.26
			OPEN PO FOR KWRL	6.40	
			OPEN PO FOR KWRL	4.26	
149591	WOODLAND SCHOOL DIST	03/15/2013	DISTRICT POSTAGE	71.07	231.29
			HERRICK KWRL	39.22	
			FENCE REPAIR		
			VOC POSTAGE	46.00	
			HS PARTICIPATION	75.00	
149592	WOODLAND INTERMEDIATE	03/15/2013	FEE REFUND HYDE		717.82
			FROM GF TO ASB	717.82	
			FOR POPCORN MACHINE		
	65	Computer	Check(s) For a Total of		94,210.44

	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
	65	Computer	Checks For a Total of	94,210.44
Total For	65	Manual, Wire Tran, ACH & Computer Checks		94,210.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	94,210.44

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-66.13	75.00	94,201.57	94,210.44