

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 25, 2013, the board, by a _____ vote, approves payments, totaling \$104,821.63. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 149594 through 149653, totaling \$104,821.63

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149594	ACE HARDWARE	03/29/2013	OPEN PO FOR WOODSHOP	85.51	157.79
			OPEN PO FOR WOODSHOP	72.28	
149595	AIRGAS	03/29/2013	VOC SUPPLIES	45.94	229.40
			VOC SUPPLIES	48.90	
			VOC CYLINDER RENTAL	43.49	
149596	ANDERSON, CHARLES R	03/29/2013	OPEN PO FOR KWRL	91.07	
			KWRL VEHICLE TRANSFER FEE REFUND	37.50	37.50
149597	BARRY, JENNIFER RENEE	03/29/2013	MILEAGE	81.36	81.36
149598	BAYS, JIM	03/29/2013	SCHOOL VISITS	50.00	50.00
149599	BIO-RAD LABORATORIES	03/29/2013	BACTERIAL KIT-CULLISON	215.25	215.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149600	BORDERS, TRAVIS M	03/29/2013	MILEAGE	25.43	25.43
149601	CDWG INC.	03/29/2013	WIS Daun Classroom supplies: ink cartridge for Xerox 3250/n printer WIS classroom supplies, Cage: ink cardridge for Xerox 3250/n printer	111.46 111.46	222.92
149602	CENTURY LINK	03/29/2013	PS/ALI 911	20.99	20.99
149603	CHELATCHIE, ROCK	03/29/2013	CRUSHED ROCK	158.89	158.89
149604	CHINOOK SALES AND REN	03/29/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	906.36 906.36	1,812.72
149605	CLARK PUBLIC UTILITIE	03/29/2013	KWRL PROPERTY RIDGEFIELD	24.15	24.15
149606	COLUMBIA GORGE PRESS	03/29/2013	BEAVERTONIAN MARCH	325.00	325.00
149607	COPYTRONIX	03/29/2013	COPIER MAINT COPIER EXCESS USE	19.82 35.33	55.15
149608	COSTCO	03/29/2013	OPEN PURCHASE ORDER FOR SUPPLIES	125.62	125.62

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149609	COWLITZ P.U.D.	03/29/2013	ATHLETIC FIELD PRIMARY SCHOOL KWRL MS/HS YALE YALE YALE WIS PORTABLES PORTABLES PIT CREW HOUSE	24.61 5,806.62 1,361.57 9,375.63 505.52 14.00 125.04 3,287.59 161.40 133.57 127.61	20,923.16
149610	CTS LANGUAGELINK	03/29/2013	INTERPRETING SERVICES	49.69	49.69
149611	DAY WIRELESS SYSTEMS	03/29/2013	OPEN PO FOR RADIO MAINT AND SUPPLIES FOR 2012-13 SCHOOL YEAR.	59.35	59.35
149612	FASTENAL	03/29/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	35.81	35.81
149613	FERIS, MARY E	03/29/2013	mileage	61.02	61.02
149614	GORDON, HEATHER GAIL	03/29/2013	CREDIT REIMB	78.00	78.00
149615	GPM WATER SYSTEMS	03/29/2013	WATER	110.95	110.95
149616	HEAD, CAREN M	03/29/2013	KWRL REIMB	85.00	85.00
149617	HOBART SALES & SERVIC	03/29/2013	WIS DISHWASHER REPAIR	629.40	629.40
149618	JOSTENS, INC.	03/29/2013	WHS DIPLOMAS	20.31	20.31
149619	JT EDUC CONSULTANT S	03/29/2013	ADMIN MATCH FEE	700.00	700.00
149620	KELLER SUPPLY COMPANY	03/29/2013	OPEN PURCHASE ORDER FOR MAINT	90.23	90.23

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149621	KING COUNTY DIRECTORS	03/29/2013	DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. KCDA/Kleinschmidt/ Classroom supplies Cart #562697 KCDA/Burns Cart # 589052	6.48 165.76	172.24
149622	LOWER COLUMBIA COLLEG	03/29/2013	RUNNING START	2,973.78	2,973.78
149623	N.W. OCCUPATIONAL MED	03/29/2013	OPEN PO FOR KWRL	65.00	65.00
149624	NORTHWEST CONTROL COM	03/29/2013	HEATING REPAIR	247.71	247.71
149625	OFFICE DEPOT	03/29/2013	MS SUPPLIES WMS SUPPLIES INK CARTRIDGE- STEVENS ELL CLASSROOM SUPPLIES ELL CLASSROOM SUPPLIES	109.59 16.10 56.28 75.12 17.74	274.83
149626	OLIVER, CHRISTINA MAR	03/29/2013	MILEAGE	198.88	198.88
149627	PACIFICA	03/29/2013	LEGAL FEES	170.00	170.00
149628	PASS COURSE SALES OFF	03/29/2013	PASS COURSE FEE US HISTORY B SPANISH	150.00	150.00
149629	POLESTAR BENEFITS, IN	03/29/2013	COBRA ADMIN FEE	40.00	40.00
149630	PROGRESS CENTER, INC.	03/29/2013	EARLY INTERVENTION SERVICES	2,969.56	2,969.56
149631	QUILL CORPORATION	03/29/2013	CREDIT FOR WPS PAPER WIS library	-20.99 42.99	47.16

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			supplies:		
			disinfecting		
			wipes		
			CLASS SUPPLIES	13.72	
			CLASS SUPPLIES	11.44	
149632	S & L PLUMBING	03/29/2013	WIS DISHWASHER REPAIR	285.00	940.00
			REPAIR LEAK ON BOILER #2	315.00	
			DISHWASHER LEAK BREAK ROOM	80.00	
			PLUMBING REPAIR COMMONS	260.00	
149633	SAFEWAY, INC.	03/29/2013	OPEN PO FOR SCIENCE SUPPLIES- CULLISON	13.49	24.17
			OPEN PO FOR SCIENCE SUPPLIES- CULLISON	10.68	
149634	SODEXHO, INC & AFFILI	03/29/2013	FOOD SERVICE MANAGEMENT	35,389.65	35,389.65
149635	STATE AUDITOR'S OFFIC	03/29/2013	AUDIT EXPENSES	2,756.36	2,756.36
149636	STATE OF WASHINGTON	03/29/2013	DRIVERS ABSTRACTS	26.00	130.00
			DRIVERS ABSTRACTS	65.00	
			DRIVERS ABSTRACTS	26.00	
			DISTRICT DRIVERS ABSTRACTS	13.00	
149637	SUNBELT RENTALS	03/29/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	319.44	319.44
149638	TDS TELCOM	03/29/2013	PHONES	170.34	170.34

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149639	THYSSENKRUPP ELEVATOR	03/29/2013	OPEN PURCHASE ORDER FOR ELEVATOR MAINT/REPAIR FOR 2012-13 SCHOOL YEAR.	999.83	999.83
149640	U.S. BANCORP EQUIPMEN	03/29/2013	COPIER LEASE	4,782.34	4,782.34
149641	UHLENKOTT, DANIEL G	03/29/2013	TPEP TRAINING TRAVEL EXPENSES	434.46	434.46
149642	VANCOUVER SD #37	03/29/2013	FIR GROVE	5,021.10	5,021.10
149643	VOGEL, LORIE WYNN	03/29/2013	MILEAGE	77.97	77.97
149644	WALTER E. NELSON CO.	03/29/2013	OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	43.91 96.82 395.52 88.83	625.08
149645	WASH SCHOLARSHIPS FOR	03/29/2013	WCC TUITION FEES	52.92	52.92
149646	WASHINGTON COUNCIL	03/29/2013	FALL COUNSELOR WORKSHOP FEES AND 2012-13 ANNUAL MEMBERSHIP FEE.	105.00	105.00
149647	WASTE CONTROL	03/29/2013	GARBAGE SERVICES	2,071.16	2,071.16
149648	WILCOX & FLEGEL	03/29/2013	FUEL KWRL FUEL KWRL FUEL KWRL FUEL	1,199.44 576.67 1,444.46 716.55	16,336.24

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL FUEL	1,150.15	
			FUEL	1,366.26	
			KWRL FUEL	749.73	
			MOTOR POOL FUEL	479.01	
			KWRL FUEL	8,653.97	
149649	Vendor Continued Void	03/29/2013			0.00
149650	WOODLAND TRUE VALUE	03/29/2013	OPEN PURCHASE	2.69	200.78
			ORDER FOR MAINT		
			DEPARTMENT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
			OPEN PURCHASE	36.30	
			ORDER FOR MAINT		
			DEPARTMENT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
			OPEN PURCHASE	7.52	
			ORDER FOR MAINT		
			DEPARTMENT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
			OPEN PURCHASE	9.46	
			ORDER FOR MAINT		
			DEPARTMENT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
			CORRECT SHORT PAY	0.09	
			OPEN PO FOR KWRL	37.44	
			OPEN PURCHASE	55.29	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PO FOR KWRL	-6.46	
			OPEN PO FOR KWRL	6.46	
			MISC CLASSROOM SUPPLIES-	8.99	
			BLACKWELDER		
			OPEN PO FOR KWRL	6.46	
			OPEN PURCHASE	36.54	
			ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
149651	WOODLAND AUTO SUPPLY	03/29/2013	OPEN PO FOR KWRL	4.29	31.15
			OPEN PO FOR KWRL	3.72	
			OPEN PO FOR KWRL	7.53	
			OPEN PO FOR KWRL	15.61	
149652	WOODLAND MIDDLE SCHOO	03/29/2013	RAINIER BAND/MS BAND FIELD TRIP DINNER	170.00	170.00
149653	WOODLAND SCHOOL DIST	03/29/2013	MALIK/PART FEE REFUND	75.00	489.39
			SCHMITZ/ HS PART FEE REFUND	75.00	
			SOUTHERLAND/PART FEE REFUND	75.00	
			GOFF PART FEE REFUND	75.00	
			BARTIN PART FEE	75.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REFUND		
			CRUZ WIS BOOK	19.99	
			REFUND		
			KLINELINE KIDS	60.00	
			FISHING/PIT CREW		
			FIELD TRIP		
			VARLEY LUNCH	34.40	
			REFUND		
60	Computer		Check(s) For a Total of		104,821.63

	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
	60	Computer	Checks For a Total of	104,821.63
Total For	60	Manual, Wire Tran, ACH & Computer	Checks	104,821.63
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	104,821.63

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-25.03	409.40	104,437.26	104,821.63