

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 April 8, 2013, the board, by a _____ vote, approves payments, totaling \$60,560.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 149723 through 149778, totaling \$60,560.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149723	ACE HARDWARE	04/15/2013	OPEN PO FOR WOODSHOP	22.61	100.09
			OPEN PO FOR MAINTENANCE DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	77.48	
149724	ADVANCED ELECTRIC SIG	04/15/2013	OPEN PURCHASE ORDER FOR SIGNS AND SUPPLIES FOR MAINTENANCE DEPARTMENT FOR 2012-13 SCHOOL YEAR.	290.79	290.79
149725	AIRGAS	04/15/2013	VOC SUPPLIES	2.15	403.54

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			VOC SUPPLIES	153.16	
			VOC SUPPLIES	248.23	
149726	AMERICAN TIME & SIGNA	04/15/2013	CLASSROOM CLOCKS	174.09	174.09
149727	BARRY, JENNIFER RENEE	04/15/2013	MILEAGE	25.43	25.43
149728	BIO CORPORATION	04/15/2013	SCIENCE PROJECT SUPPLIES WARNDAHL	247.82	247.82
149729	BOILER & COMBUSTION S	04/15/2013	MAINT/REPAIR	3,758.87	3,758.87
149730	COLUMBIA LANGUAGE SER	04/15/2013	INTERPRETING	34.00	34.00
149731	COSTCO	04/15/2013	COSTCO OPEN PO FOR DEB KERNEN	33.71	33.71
149732	CURT'S WINDSHIELD REP	04/15/2013	OPEN PO FOR KWRL	43.16	43.16
149733	DEPT OF LABOR & INDUS	04/15/2013	WIS ELEVATOR OPERATING CERT	114.10	114.10
149734	DITTMER, NATALIA	04/15/2013	MILEAGE/COMMON CORE	32.77	32.77
149735	DZ AND FAMILY MACHINE	04/15/2013	KWRL PARTS/SUPPLIES	30.16	30.16
149736	ECOLAB	04/15/2013	DISHWASHER SUPPLIES	193.80	193.80
149737	EILTS, TARA LYNN	04/15/2013	MILEAGE	140.69	140.69
149738	EMERGENCY TRAINING NO	04/15/2013	CPR/FIRST AID TRAINING 03/21/13	35.00	35.00
149739	ENGLAND, JANICE	04/15/2013	LOVE AND LOGIC TRAINING	975.00	975.00
149740	ESD 112	04/15/2013	PARENT U TRAINING FOR KELLY SLONIKER. KEEPING OUR CHILDREN SAFE ON THE INTERNET. WESPAC 2012-13 SCHOOL YEAR PUBLIC	375.00 6,547.64 4,500.00	15,155.14

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			INFORMATION		
			SERVICES 2012-13		
			SCHOOL YEAR		
			REGIONAL SCIENCE	3,300.00	
			MATERIALS COOP		
			REGIONAL SPED	432.50	
			SERVICES		
149741	FASTENAL	04/15/2013	OPEN PO FOR KWRL	52.90	52.90
149742	FRONTIER	04/15/2013	PHONES	30.57	30.57
149743	GE CAPITAL	04/15/2013	COPIERS	371.78	688.42
			COPIER LEASE	316.64	
149744	GINGERICH, BRENDA REN	04/15/2013	DIFFERENTIATED	1,280.00	1,280.00
			INST		
149745	GOPHER SPORT	04/15/2013	MISC PE EQUIPMENT	1,182.91	1,182.91
			PE DEPT RICH		
			HANLEY		
149746	GRAHAM, NANCY LYNN	04/15/2013	CDL REIMB	85.00	85.00
149747	HI-SCHOOL PHARMACY	04/15/2013	open for misc.	19.91	19.91
			supplies		
149748	HOCKINSON SCHOOL DIST	04/15/2013	SALAD BAR CARTS	200.00	200.00
149749	HONEY BUCKET	04/15/2013	PORT A POTTYS	143.00	143.00
149750	INITAL ATTACK WATER T	04/15/2013	OPEN PO FOR KWRL	75.32	75.32
149751	JOSTENS, INC.	04/15/2013	DIPLOMAS	23.16	23.16
149752	KING COUNTY DIRECTORS	04/15/2013	KCDA/Lindsay Cart	53.73	612.23
			#590470		
			KCDA/Wallace Cart	57.63	
			# 591100		
			KCDA/Office/Rizo	374.59	
			Cart#592235		
			WAGER/KCDA/CLASSRO	64.99	
			OM CART # 594085		
			AUSTIN/KCDA/CLASSR	61.29	
			OOM CART # 596941		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149753	LEADER SERVICES	04/15/2013	MEDICAID REIMB	7.00	7.00
149754	LIBRARY VIDEO COMPANY	04/15/2013	DRAMA VIDEOS- GORDON	109.53	109.53
149755	N.W. OCCUPATIONAL MED	04/15/2013	OPEN PO FOR KWRL	65.00	65.00
149756	OFFICE DEPOT	04/15/2013	MISC CLASSROOM SUPPLIES - ENGLISH- GORDON AND BLACKWELDER MISC OFFICE SUPPLIES- THORSON MISC OFFICE SUPPLIES- THORSON MISC CLASSROOM SUPPLIES BLACKWELDER ASSORTED CLASSROOM SUPPLIES- DEESE ASSORTED CLASSROOM SUPPLIES- DEESE	124.48 123.22 183.93 67.24 316.84 23.65	839.36
149757	PACIFIC AIR COMPRESSO	04/15/2013	OPEN PO FOR KWRL	260.50	260.50
149758	PAUL, SARA	04/15/2013	LOVE AND LOGIC TRAINING	975.00	975.00
149759	PBS ENGINEERING	04/15/2013	PERIODIC AHERA REINSPECTION SERVICES	800.00	800.00
149760	PEARSON EDUCATION	04/15/2013	RECORD FORMS	109.31	109.31
149761	PORTER FOSTER RORICK,	04/15/2013	KWRL SEMI ANNUAL RETAINER AND LEGAL FEES FEB 2013	2,845.00	2,845.00
149762	RANDY BEHRENDSEN TRUC	04/15/2013	CRUSHED ROCK TO	900.00	900.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149763	RENAUD ELECTRIC CO.,	04/15/2013	YALE OPEN PO FOR KWRL	263.87	263.87
149764	ROTO - ROOTER	04/15/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	171.56	171.56
149765	SNYDER, LUCAS J	04/15/2013	TRAVEL EXPENSE REIMB	322.96	322.96
149766	STATE OF WASHINGTON	04/15/2013	DRIVERS ABSTRACT DRIVERS ABSTRACT	39.00 52.00	91.00
149767	STEPHOUSE NETWORKS	04/15/2013	BOARD INTERNET	70.00	70.00
149768	SUMMERS, DAWN	04/15/2013	SHOE REIMB FOR CAFETERIA STAFF	97.09	97.09
149769	W.S.I.P.C.	04/15/2013	SET UP CHARGE ASSOCIATED WITH PORTAGE BAY SOLUTIONS PRODUCTS	210.00	210.00
149770	WALTER E. NELSON CO.	04/15/2013	OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL	2,662.13 63.13 101.02	2,877.62

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	51.34	
149771	WASBO	04/15/2013	NATL BOARD FACILITATOR TRAINING HOLLY ROYLE	100.00	100.00
149772	WASHINGTON STATE FBLA	04/15/2013	REGISTRATION AND ROOMS FOR STATE FOR STAFF AND CHAPERONES	2,118.00	2,118.00
149773	WATTS, JANICE	04/15/2013	BOARD SCHOOL VISITS	100.00	100.00
149774	WILCOX & FLEGEL	04/15/2013	KWRL FUEL KWRL FUEL KWRL FUEL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL	790.06 179.43 1,678.70 812.51 989.33 1,890.67 805.71 967.46 11,329.01	19,442.88
149775	WILLIAMS, KHRISTINA	04/15/2013	INTERVENTION SPECIALIST SERVICES	1,026.43	1,026.43
149776	WITEA	04/15/2013	SPRING CONFERENCE REGISTRATION AND PROFESSIONAL DUES FOR LUKE SNYDER.	255.00	255.00
149777	WOODLAND TRUE VALUE	04/15/2013	OPEN PO FOR KWRL	10.32	37.55

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149778	WOODLAND AUTO SUPPLY	04/15/2013	OPEN PO FOR KWRL	16.15	
			OPEN PO FOR KWRL	11.08	
			OPEN PO FOR KWRL	2.89	283.76
			OPEN PO FOR KWRL	81.43	
			OPEN PO FOR KWRL	103.18	
			OPEN PO FOR KWRL	22.42	
			OPEN PO FOR KWRL	14.30	
			OPEN PURCHASE	17.96	
			ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PURCHASE	17.94	
			ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PURCHASE	23.64	
			ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
56	Computer		Check(s) For a Total of		60,560.00

	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
	56	Computer	Checks For a Total of	60,560.00
Total For	56	Manual, Wire Tran, ACH & Computer	Checks	60,560.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	60,560.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-154.77	0.00	60,714.77	60,560.00