

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 May 13, 2013, the board, by a _____ vote, approves payments, totaling \$157,035.77. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 149926 through 150002, totaling \$157,035.77

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149926	ACE HARDWARE	05/15/2013	OPEN PO FOR WOODSHOP	250.50	252.11
			OPEN PO FOR MAINTENANCE DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	1.61	
149927	ADAMS, MOLLY	05/15/2013	FBLA STATE EXPENSES	148.66	148.66
149928	ADVANCED ELECTRIC SIG	05/15/2013	OPEN PURCHASE ORDER FOR SIGNS AND SUPPLIES FOR MAINTENANCE DEPARTMENT FOR 2012-13 SCHOOL	215.60	371.92

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR.		
			achievement	156.32	
			awards banner		
149929	AIRGAS	05/15/2013	VOC SUPPLIES	104.31	605.44
			VOC SUPPLIES	216.30	
			VOC SUPPLIES	76.10	
			VOC SUPPLIES	208.73	
149930	ANDERSON, CHARLES R	05/15/2013	KWRL MILEAGE	122.05	122.05
149931	BOILER & COMBUSTION S	05/15/2013	PARTS	1,227.15	3,349.59
			MAINT/REPAIR		
			PARTS	2,122.44	
			MAINT/REPAIR		
149932	BOOKER, AMY	05/15/2013	FBLA STATE	168.68	168.68
			EXPENSES		
149933	BRAND, PATRICIA ANN	05/15/2013	MILEAGE	74.58	74.58
149934	BUCK AND SONS CONSTRU	05/15/2013	OPEN PO FOR KWRL	1,615.50	1,615.50
			PARKING LOT		
			LEVELING		
149935	CAROLINA BIOLOGICAL S	05/15/2013	LRA CURRICULUM	12.30	12.30
149936	CASCADE NATURAL GAS C	05/15/2013	KWRL	107.84	4,364.90
			GREENHOUSE	121.06	
			UTILITIES HS GYM	1,093.51	
			UTILITIES WPS	451.70	
			MIDDLE SCHOOL	1,534.62	
			UTILITIES WIS	1,056.17	
149937	CASCADE NETWORKS	05/15/2013	FIBER	133.68	133.68
149938	CDWG INC.	05/15/2013	PRINT CARTRIDGES	345.74	457.30
			WIS Daun	-111.46	
			Classroom		
			supplies: ink		
			cartridge for		
			Xerox 3250/n		
			printer		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WIS classroom supplies, Moses: classroom ink cartridge.	111.56	
			WIS Heald classroom supplies: ink cartridge for classroom printer	111.46	
149939	CENTURY LINK	05/15/2013	PS/ALI 911 SERVICE	21.01	21.01
149940	CHICK, ELIZABETH F	05/15/2013	KWRL MILEAGE	11.30	11.30
149941	CITY OF WOODLAND	05/15/2013	WPS WATER	858.14	5,485.76
			WPS WATER	435.05	
			ATHLETIC FIELD	156.54	
			PIT HOUSE WATER	132.61	
			MS WATER	943.19	
			HS WATER	813.11	
			WATER	271.12	
			KWRL WATER	716.50	
			WIS WATER	943.03	
			WATER	216.47	
149942	CLARK COLLEGE	05/15/2013	RUNNING START SPRING SEMESTER	21,677.48	21,677.48
149943	CLIFFTON, CORY S	05/15/2013	CDL REIMB	85.00	85.00
149944	COLLEGE OF EDUCATION	05/15/2013	DIBLES ASSESSMENT DATA	597.00	597.00
149945	COLUMBIA GORGE PRESS	05/15/2013	BEAVERTONIAN PRINTING	325.00	325.00
149946	CONSOLIDATED ELECTRIC	05/15/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL	661.93	899.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	68.77	
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	168.50	
149947	COSTCO	05/15/2013	snacks COSTCO OPEN PO FOR DEB KERNEN OPEN PO FOR YCC CLASS SUPPLIES NOT TO EXCEED.	489.78 30.52 44.30	564.60
149948	COWLITZ P.U.D.	05/15/2013	ATHLETIC FIELD PRIMARY SCHOOL KWRL MS/HS WIS PORTABLES PORTABLES PIT CREW HOUSE	24.61 5,166.96 990.11 8,332.15 3,201.73 134.69 106.87 64.23	18,021.35
149949	CRAWFORD DOOR	05/15/2013	KITCHEN DOOR REPAIR	420.00	420.00
149950	CTS LANGUAGELINK	05/15/2013	INTERPRETING SERVICES FOR CONFERENCES	99.72	99.72
149951	CURT'S WINDSHIELD REP	05/15/2013	OPEN PO FOR KWRL	86.40	86.40
149952	DORMER, MICHELLE DENI	05/15/2013	KWRL CDL REIMB	85.00	85.00
149953	EMAN NETWORKS	05/15/2013	FIBER	1,344.31	1,344.31

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149954	ESD 112	05/15/2013	WESPAC 2012-13 SCHOOL YEAR PHYSICAL THERAPY REGIONAL SPED SERVICES	6,547.64 380.00 432.50	7,360.14
149955	EWERT, JONI VAL	05/15/2013	FBLA STATE EXPENSES	69.02	69.02
149956	FASTENAL	05/15/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	22.38 35.90 131.76	190.04
149957	FRONTIER	05/15/2013	PHONES PIT CREW PHONE	30.52 67.79	98.31
149958	GB MANCHESTER	05/15/2013	REMOVE EXISTING CABLES AND REPLACE WITH CAT6 CABLE IN HS MEDIA CENTER	1,924.71	1,924.71
149959	GE CAPITAL	05/15/2013	COPIER LEASE	371.78	371.78
149960	GPM WATER SYSTEMS	05/15/2013	water	110.95	110.95
149961	HANSON, RAYMOND PHILL	05/15/2013	KWRL MILEAGE	8.48	8.48
149962	HONEY BUCKET	05/15/2013	HONEY BUCKETS	37.20	37.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149963	HUSTON, JOAN MARIE	05/15/2013	FBLA STATE EXPENSES	44.79	44.79
149964	INTEGRA TELECOM	05/15/2013	PHONES	1,997.16	1,997.16
149965	INTERNATIONAL ACADEMY	05/15/2013	ACELLUS LICENSE PURCHASE	20.00	20.00
149966	JOSTENS, INC.	05/15/2013	DIPLOMA ORDER FOR 2013 GRADUATING CLASS TEAM DIPLOMAS	536.46 113.29	649.75
149967	KAISER, KELLEY	05/15/2013	KWRL MILEAGE	8.48	8.48
149968	KING COUNTY DIRECTORS	05/15/2013	HUDDLESTON/KCDA/PA PER CART#597496 SANDERS/KCDA/CLASS ROOM CART #591450 GEORGE/KCDA/CLASSR OOM CART #547127 HUDDLESTON/KCDA/PA PER CART#597496 KCDA/OFFICE/PAPER CART # 600745 KCDA/OFFICE/HOUK CART # 601779 KCDA/MSP SUPPLIES CART #603516	91.22 85.24 100.24 -60.73 339.64 54.28 57.20	667.09
149969	LOWER COLUMBIA COLLEG	05/15/2013	RUNNING START	2,785.78	2,785.78
149970	LUTE, BOB L JR	05/15/2013	TOOL REIMB	37.72	37.72
149971	MUSIC WORLD	05/15/2013	BAND SUPPLIES BAND EQUIPMENT/SUPPLIES	148.67 133.39	282.06
149972	NORTHWEST INSTALLATIO	05/15/2013	BLEACHER INSPECTION AND MAINT FOR WHS, WMS AND WPS PER	4,506.38	4,506.38

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			QUOTE DATED 3-25-13. PREVAILING WAGES APPLY.		
149973	Vendor Continued Void	05/15/2013			0.00
149974	OFFICE DEPOT	05/15/2013	WIS MSP supplies: pencils, storage bags, graph paper, yellow lined paper, erasers	169.66	968.33
			WIS MSP supplies: pencils, storage bags, graph paper, yellow lined paper, erasers	98.80	
			WIS MSP supplies: pencils, storage bags, graph paper, yellow lined paper, erasers	33.15	
			WIS MSP supplies: pencils, storage bags, graph paper, yellow lined paper, erasers	119.55	
			WIS Sutton classroom supplies: 2 boxes copy paper	77.80	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WIS Office supplies: 2 cases copy paper	77.80	
			WIS classroom supplies, Nelson: post-it notes, pens, filler paper, sentence strips.	83.21	
			WIS classroom supplies, Nelson: post-it notes, pens, filler paper, sentence strips.	15.53	
			WIS MALIK classroom supplies as listed	292.83	
149975	ORIENTAL TRADING COMP	05/15/2013	crafts	302.94	302.94
149976	PAINTER, OREN KEITH	05/15/2013	KWRL MILEAGE	10.74	10.74
149977	PEARSON ASSESSMENTS	05/15/2013	WPPSI-IV COMPLETE KIT -ROLLING BAG	1,357.02	1,357.02
149978	PITNEY BOWES INC.	05/15/2013	WPS POSTAGE MACHINE RENTAL	7.99	7.99
149979	PITNEY BOWES PURCHASE	05/15/2013	PRIMARY SCHOOL POSTAGE	8.31	8.31
149980	POLESTAR BENEFITS, IN	05/15/2013	COBRA MONTHLY ADMIN FEE	40.00	40.00
149981	PROGRESS CENTER, INC.	05/15/2013	EARLY INTERVENTION	4,454.46	4,454.46
149982	THE PROPERTY DOCTOR E	05/15/2013	WIS AND HS/MS KITCHEN	269.50	269.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149983	ROYLE, HOLLY ANN	05/15/2013	DISHWASHER BACKING AND WATERPROOFING. PREVAILING WAGES APPLY. TRAVEL EXPENSES NATL BOARD FACILITATOR TRAINING	197.75 50.00	247.75
149984	SAFEWAY, INC.	05/15/2013	OSPI NATL BOARD FACILITATOR TRAINING OPEN PO FOR SCIENCE SUPPLIES- CULLISON open for misc. supplies	11.12 22.17	33.29
149985	SONITROL/ADVANTAGE PR	05/15/2013	SECURITY MAINT/REPAIR	327.52	327.52
149986	SWANSON BARK & WOOD P	05/15/2013	OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR	247.94 247.94	495.88
149987	TDS TELECOM INC	05/15/2013	YALE PHONES	174.25	174.25
149988	TRUSSLER, SHARON A	05/15/2013	KWRL MILEAGE	11.30	11.30
149989	TWIN CITY GLASS COMPA	05/15/2013	OPEN PURCHASE ORDER FOR WINDOW	222.83	222.83

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			AND DOOR MAINT & REPAIR FOR 2012-13 SCHOOL YEAR.		
149990	UHLENKOTT, DANIEL G	05/15/2013	TPEP CONFERENCE MILEAGE	113.00	113.00
149991	WALTER E. NELSON CO.	05/15/2013	OPEN PO FOR KWRL OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	32.56 1,354.72	1,865.59
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	106.08	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	37.19	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	335.04	
149992	WASH SCHOLARSHIPS FOR	05/15/2013	WCC TUITION AND FEES	99.35	99.35
149993	WASTE CONNECTIONS, IN	05/15/2013	GARBAGE SERVICES	137.16	137.16
149994	WASTE CONTROL	05/15/2013	GARBAGE SERVICE	1,552.19	1,552.19
149995	WILCOX & FLEGEL	05/15/2013	KWRL FUEL KWRL FUEL	859.80 1,949.46	53,574.67

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL FUEL	967.80	
			KWRL FUEL	898.02	
			KWRL FUEL	32,432.57	
			KWRL FUEL	1,288.05	
			KWRL FUEL	664.83	
			KWRL FUEL	1,414.80	
			KWRL FUEL	165.13	
			KWRL FUEL	1,730.94	
			KWRL FUEL	11,203.27	
149996	WILLIAMS, KHRISTINA	05/15/2013	INTERVENTION SPECIALIST	1,026.43	1,026.43
149997	WILSON ENTERPRISES	05/15/2013	DISHWASHER REPAIRS WIS	5,103.64	5,103.64
149998	WINGFOOT COMMERCIAL T	05/15/2013	TIRES FOR KWRL	623.25	623.25
149999	WOOD, CAROL ANN	05/15/2013	MILEAGE	91.17	91.17
150000	WOODLAND TRUE VALUE	05/15/2013	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 PO FOR KWRL OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL	1.19 5.37 60.33 1.49	153.51

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHCOL YEAR.	31.74	
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHCOL YEAR.	51.68	
150001	WOODLAND AUTO SUPPLY	05/15/2013	OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	1.71 32.02 62.03	226.80
			OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL	16.68 4.50 4.05 6.82 40.96 42.82	
150002	WOODLAND SCHOOL DIST	05/15/2013	OPEN PO FOR KWRL GONZALES KWRL PER DIEM FOR OVERNIGHT TRIP ANGVALL/KWRL PER DIEM FOR OVERNIGHT TRIP	16.92 92.00 92.00	967.22

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DOL/KWRL VAN LICENSE	14.75	
			POSTMASTER	701.39	
			POSTMASTER	67.08	
77	Computer		Check(s) For a Total of		157,035.77

	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
	77	Computer	Checks For a Total of	157,035.77
Total For	77	Manual, Wire Tran, ACH & Computer	Checks	157,035.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	157,035.77

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-133.73	184.00	156,985.50	157,035.77