

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 June 10, 2013, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$45,347.71. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 150120 through 150168, totaling \$45,347.71

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150120	ACE HARDWARE	06/14/2013	PIT CREW PURCHASE	32.33	32.33
150121	AUDIOLOGY CLINIC	06/14/2013	0000010953	250.00	500.00
			TESTING		
			0000010955	250.00	
			TESTING		
150122	BILLINGSLEY WHOLESALE	06/14/2013	OPEN PURCHASE	106.00	201.00
			ORDER FOR VOC		
			DEPARTMENT FOR		
			2012-13 SCHOOL		
			YEAR.		
			OPEN PURCHASE	95.00	
			ORDER FOR VOC		
			DEPARTMENT FOR		
			2012-13 SCHOOL		
			YEAR.		
150123	BTL NORTHWEST	06/14/2013	PHONE	92.00	92.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150124	CAMBIUM LEARNING	06/14/2013	MAINT/REPAIR RW MATERIALS	505.58	505.58
150125	COLUMBIA GORGE PRESS	06/14/2013	BEAVERTONIAN PRINTING	325.00	325.00
150126	COMMERCIAL FILTER SAL	06/14/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	2,212.16	2,212.16
150127	COSTCO	06/14/2013	snacks	518.51	518.51
150128	DEPARTMENT OF LICENSI	06/14/2013	DRIVERS ABSTRACT DRIVERS ABSTRACT	13.00 13.00	26.00
150129	DOTY, JAMES A.	06/14/2013	MILEAGE	23.73	23.73
150130	EMAN NETWORKS	06/14/2013	FIBER	1,344.31	1,344.31
150131	ESD 112	06/14/2013	CLOCK HOURS AGREEMENT 2012-13 SCHOOL YEAR 2012-13 ASSESSMENT FOR SUPT PROFESSIONAL DEVELOPMENT BRIDGES ACADEMY MARCH 2013 BRIDGES ACADEMY APRIL 2013 BEGINNING ACCESS FOR STACY BROWN WESPAC 2012-13 SCHOOL YEAR PUBLIC INFORMATION SERVICES 2012-13 SCHOOL YEAR	1,524.00 605.00 2,177.19 2,139.34 75.00 6,547.64 4,500.00	21,680.67

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PHYSICAL THERAPY	380.00	
			REGIONAL SCIENCE	3,300.00	
			MATERIALS COOP		
			REGIONAL SPED	432.50	
			SERVICES		
150132	FASTENAL	06/14/2013	OPEN PURCHASE	120.81	120.81
			ORDER FOR MAINT		
			DEPARTMENT FOR		
			2012-13 SCHOOL		
			YEAR.		
150133	FINDLAY, RICHARD M	06/14/2013	SCIENCE SUPPLIES	44.26	44.26
150134	FIRE SYSTEMS WEST	06/14/2013	OPEN PO FOR	317.72	317.72
			KWRL/ANNUAL FIRE		
			SPRINKLER TESTING		
150135	FRONTIER	06/14/2013	PIT CREW PHONE	68.44	68.44
150136	GE CAPITAL	06/14/2013	COPIER LEASE	371.78	371.78
150137	GOPHER SPORT	06/14/2013	PE EQUIPMENT-	42.44	58.76
			RICH HANLEY		
			PE EQUIPMENT-	16.32	
			RICH HANLEY		
150138	HEALTH CARE AUTHORITY	06/14/2013	SCHOOL BASED	123.55	123.55
			HEALTHCARE		
			SERVICES MEDICAID		
			LOCAL MATCH		
150139	INITAL ATTACK WATER T	06/14/2013	OPEN PO FOR KWRL	75.32	75.32
150140	INTERNATIONAL ACADEMY	06/14/2013	ACELLUS STUDENT	10.00	10.00
			LICENSES		
150141	KELLY FRISBIE	06/14/2013	MAINT SUPPLIES	200.00	200.00
150142	NASCO	06/14/2013	WIS Gragg	46.02	55.17
			classroom		
			supplies: folding		
			geo shapes,		
			transparent		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			folding geo shapes		
			WIS Gragg classroom supplies: folding geo shapes, transparent folding geo shapes	9.15	
150143	Vendor Continued Void	06/14/2013			0.00
150144	Vendor Continued Void	06/14/2013			0.00
150145	OFFICE DEPOT	06/14/2013	WIS Nelson classroom supplies as listed	60.20	1,072.26
			WIS Nelson classroom supplies as listed	5.69	
			WIS Nelson classroom supplies as listed	9.43	
			WIS Moses classroom supplies as listed	146.56	
			WIS Moses classroom supplies as listed	30.16	
			WIS Murray classroom	95.78	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			supplies as listed WIS Murray classroom	6.51	
			supplies as listed OFFICE DEPOT- MISC CLASSROOM SUPPLIES - GRIDER	118.65	
			OFFICE DEPOT- MISC CLASSROOM SUPPLIES - GRIDER	102.65	
			OFFICE DEPOT- SOCIAL STUDIES- CLOSE	117.45	
			WIS Sutton classroom supplies as listed and attached.	1.36	
			WIS Sutton classroom supplies as listed and attached.	195.83	
			WIS Sutton classroom supplies as listed and attached.	2.15	
			WIS Sutton classroom supplies as	13.76	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			listed and attached. WIS Harrington classroom supplies as listed and attached	92.88	
			WIS Harrington classroom supplies as listed and attached	73.20	
150146	PART WORKS INC.	06/14/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	511.24	511.24
150147	PEACEHEALTH MEDICAL G	06/14/2013	OPEN PO FOR KWRL	70.00	70.00
150148	PEARSON ASSESSMENTS	06/14/2013	ASSESSMENT MATERIALS	424.41	424.41
150149	PETTY CASH, YALE SCHO	06/14/2013	YALE PETTY CASH	6.54	6.54
150150	PITNEY BOWES PURCHASE	06/14/2013	PRIMARY SCHOOL POSTAGE	20.20	20.20
150151	PORTER FOSTER RORICK,	06/14/2013	KWRL LEGAL FEES 2012-13.	1,386.00	1,386.00
150152	QUILL CORPORATION	06/14/2013	WIS Brown classroom supplies: easel pad flip chart	32.06	32.06
150153	Vendor Continued Void	06/14/2013			0.00
150154	SAFEWAY, INC.	06/14/2013	OPEN PURCHASE ORDER FOR HOME	77.57	526.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	141.35	
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	117.23	
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	103.75	
			PIT GRAD SUPPLIES OPEN PO FOR SCIENCE SUPPLIES- CULLISON	74.82 14.52	
			OPEN PO FOR D'ANN HORROCKS PIT CREW - SAFEWAY	-9.99	
			OPEN PO FOR SCIENCE SUPPLIES- CULLISON	7.55	
150155	SCHETKY NW SALES INC.	06/14/2013	KWRL PARTS	48.28	95.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150156	TEACHER DIRECT	06/14/2013	KWRL PARTS WIS Reid classroom supplies as listed	47.28 230.00	230.00
150157	TENNANT SALES AND SER	06/14/2013	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.	152.98  203.97  259.70	616.55
150158	TWIN CITY GLASS COMPA	06/14/2013	OPEN PURCHASE ORDER FOR WINDOW AND DOOR MAINT & REPAIR FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR WINDOW AND DOOR MAINT & REPAIR FOR 2012-13 SCHOOL YEAR.	366.52  148.76	515.28
150159	VANCOUVER APPLIANCE C	06/14/2013	SPEED QUEEN	802.78	802.78



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150160	WAAE	06/14/2013	WASHER FOR VOC HOME AND FAMILY CLASSROOM WAAE SUMMER CONFERENCE REGISTRATION AND ANNUAL MEMBERSHIP DUES FOR KEN AND MARYELLEN VETTER.	1,160.00	1,160.00
150161	WALTER E. NELSON CO.	06/14/2013	OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	64.55 210.75 93.18	368.48
150162	WARD'S NATURAL SCIENC	06/14/2013	SCIENCE SUPPLIES-ROOS	480.55	480.55
150163	WILCOX & FLEGEL	06/14/2013	KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL	865.93 2,108.38 813.71 1,138.45 1,332.67	6,259.14
150164	WILLIAMS, KHRISTINA	06/14/2013	INTERVENTION SPECIALIST	1,026.43	1,026.43
150165	WILSON ENTERPRISES	06/14/2013	TROUBLESHOOTING FOR DISHWASHER BOOSTER WPS	269.50	269.50
150166	WOODLAND TRUE VALUE	06/14/2013	OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL	41.80 18.31 12.92 14.00 23.84	110.87

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150167	WOODLAND AUTO SUPPLY	06/14/2013	OPEN PO FOR KWRL	14.15	99.46
			OPEN PO FOR KWRL	64.49	
			OPEN PO FOR KWRL	-64.49	
			OPEN PO FOR KWRL	32.32	
			OPEN PO FOR KWRL	4.51	
			OPEN PO FOR KWRL	13.18	
			OPEN PO FOR KWRL	29.01	
			OPEN PO FOR KWRL	105.22	
			OPEN PO FOR KWRL	-122.78	
			OPEN PO FOR KWRL	18.70	
			OPEN PURCHASE	5.15	
			ORDER FOR MAINT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
150168	WOODLAND SCHOOL DIST	06/14/2013	HOSA/CULLISON	140.00	356.40
			NATIONAL CONF		
			FEES AND UNIV 401		
			NEW CHAPTER		
			ADVISOR		
			REGISTRATION FEE.		
			G. MILLS LUNCH	35.50	
			REFUND		
			R CLARK WPS LUNCH	180.90	
			REFUND		
49	Computer		Check(s) For a Total of		45,347.71

	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
	49	Computer	Checks For a Total of	45,347.71
Total For	49	Manual, Wire Tran, ACH & Computer	Checks	45,347.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	45,347.71

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	37.22	216.40	45,094.09	45,347.71