

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 24, 2013, the board, by a _____ vote, approves payments, totaling \$185,078.08. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 150195 through 150281, totaling \$185,078.08

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150195	AIRGAS	06/28/2013	VOC SUPPLIES	44.37	193.48
			OPEN PO FOR KWRL	100.92	
			VOC SUPPLIES	48.19	
150196	ANDERSON, MORRINE	06/28/2013	MILEAGE	210.75	210.75
150197	ARTFARM	06/28/2013	summer t-shirts	288.62	288.62
150198	AUDIOLOGY CLINIC	06/28/2013	HOLLER	250.00	1,250.00
			GOFF	250.00	
			SCHOENBORN	250.00	
			BANHAM	250.00	
			TESTING	250.00	
150199	BARRY, JENNIFER RENEE	06/28/2013	MILEAGE	25.43	25.43
150200	BENEDICT, JENNIFER	06/28/2013	MILEAGE	9.04	9.04
150201	BILLINGSLEY WHOLESALE	06/28/2013	OPEN PURCHASE	38.00	38.00
			ORDER FOR VOC		
			DEPARTMENT FOR 2012-13 SCHOOL		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR.		
150202	BLACKWELDER, AARON	06/28/2013	MILEAGE/ATHLETICS	36.73	36.73
150203	BRAND, PATRICIA ANN	06/28/2013	MILEAGE	74.58	74.58
150204	BTL NORTHWEST	06/28/2013	TELEPHONE MAINT/REPAIR	423.38	423.38
150205	CANON FINANCIAL SERVI	06/28/2013	COPIER LEASE	399.41	953.47
			COPIER LEASE	554.06	
150206	CAROLINA BIOLOGICAL S	06/28/2013	SCIENCE EQUIPMENT RICH FINDLAY	528.17	3,040.12
			SCIENCE EQUIPMENT RICH FINDLAY	2,482.90	
			SCIENCE EQUIPMENT RICH FINDLAY	29.05	
150207	CASCADE NATURAL GAS C	06/28/2013	KWRL GREENHOUSE	41.72	1,941.59
			UTILITIES HS GYM	29.27	
			UTILITIES WPS	456.37	
			MIDDLE SCHOOL	65.06	
			UTILITIES WIS	734.09	
150208	CASCADE NETWORKS	06/28/2013	FIBER	615.08	133.68
150209	CENTURY LINK	06/28/2013	PS/ALI	133.68	133.68
150210	CHICK, ELIZABETH F	06/28/2013	KWRL REIMB	21.01	21.01
			KWRL CDL REIMB	4.00	89.00
150211	CHOWN HARDWARE	06/28/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	85.00	387.65
				387.65	
150212	CLARK COLLEGE	06/28/2013	SPRING 2013 RUNNING START BILLING	20,621.23	20,621.23
150213	CLARK PUBLIC UTILITIE	06/28/2013	KWRL PROPERTY	15.03	15.03

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150214	COLUMBIA LANGUAGE SER	06/28/2013	RIDGEFIELD INTERPRETING SERVICES	70.78	70.78
150215	COSTCO	06/28/2013	WIS Open P.O. 2012-2013 **NOT TO EXCEED \$500.00 COSTCO OPEN PO FOR ALISHA ROBISON COSTCO OPEN PO FOR DEB KERNEN	125.17 87.97 135.96	349.10
150216	COWLITZ P.U.D.	06/28/2013	ATHLETIC FIELD PRIMARY SCHOOL KWRL MS/HS HS/MS YALE YALE YALE WIS PORTABLES PORTABLES PIT CREW HOUSE	24.61 5,915.96 924.70 8,599.23 10,336.21 465.02 7.00 44.04 3,665.37 124.48 88.83 40.44	30,235.89
150217	CREATIVE CHEF WHS	06/28/2013	CATERING EVENT FOR GROUND BREAKING CEREMONY	764.00	764.00
150218	CTS LANGUAGELINK	06/28/2013	INTERPRETING SERVICES	137.28	137.28
150219	CURT'S WINDSHIELD REP	06/28/2013	OPEN PO FOR KWRL	86.40	86.40
150220	DEFFENBAUGH, MARGARET	06/28/2013	MILEAGE	569.52	569.52
150221	DEPARTMENT OF LICENSI	06/28/2013	DRIVERS ABSTRACT	13.00	13.00
150222	EDWARDS, ANDREA E	06/28/2013	CLASS SUPPLIES CLASSROOM	16.83 13.29	30.12

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
150223	FERIS, MARY E	06/28/2013	MILEAGE	57.63	57.63
150224	FRONTIER	06/28/2013	PHONES	30.52	30.52
150225	GPM WATER SYSTEMS	06/28/2013	YALE WATER	110.95	110.95
150226	GREEN, MICHAEL Z.	06/28/2013	MILEAGE	665.57	665.57
150227	HERFF JONES	06/28/2013	END OF YEAR AWARDS/PINS	487.00	487.00
150228	HONEY BUCKET	06/28/2013	CREDIT HONEY BUCKET RENTAL HONEY BUCKET RENTAL	-41.53 93.00	51.47
150229	HOUK, MARK EDWARD	06/28/2013	CAST MEETING REFRESHMENTS	43.80	43.80
150230	HUDDLESTON, PAUL RICH	06/28/2013	MILEAGE	449.18	449.18
150231	INTEGRA TELECOM	06/28/2013	PHONES	2,019.57	2,019.57
150232	INTERNATIONAL ACADEMY	06/28/2013	ACELLUS STUDENT LICENSES	20.00	20.00
150233	JT EDUC CONSULTANT S	06/28/2013	ADMIN MATCH	700.00	700.00
150234	KELLY FRISBIE	06/28/2013	GROUNDS EQUIPMENT	800.00	800.00
150235	KING COUNTY DIRECTORS	06/28/2013	KCDA/WALLACE/CLASS ROOM SUPPLIES CART #613040 WIS Harms classroom supplies: copy paper WIS Moses classroom supplies: cases of copy paper	67.61 244.08 91.53	403.22
150236	KNUDSON, KIMBERLY ANN	06/28/2013	LRA BBQ SUPPLIES	74.16	74.16
150237	KNUDSON, MARK	06/28/2013	LRA MILEAGE LRA MILEAGE	25.99 50.29	76.28

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150238	KRISKEL COMMUNICATION	06/28/2013	WHS YEARBOOK SUPPLEMENT	1,513.26	1,513.26
150239	LEADER SERVICES	06/28/2013	MEDICAID REIMB	443.80	443.80
150240	LOWER COLUMBIA COLLEG	06/28/2013	RUNNING START	1,418.53	1,418.53
150241	MCLARRIN, ANN MARIE	06/28/2013	MILEAGE MILEAGE	154.25 100.01	254.26
150242	MR. FORMAL/THE TUX SH	06/28/2013	TUX SHIRTS FOR MARCHING BAND - CLINE	400.05	400.05
150243	N.W. OCCUPATIONAL MED	06/28/2013	OPEN PO FOR KWRL	65.00	65.00
150244	NORTHSIDE FORD TRUCK	06/28/2013	KWRL PARTS	135.64	135.64
150245	NORTHWEST CONTROL COM	06/28/2013	MAINT REPAIRS MAINT/REPAIRS	625.77 786.03	1,411.80
150246	OFFICE DEPOT	06/28/2013	Office Depot/C.OWENS/Clas sroom order #655206282-001 Office Depot/C.OWENS/Clas sroom order #655206282-001 Office Depot/C.OWENS/Clas sroom order #655206282-001 OFFICE DEPOT- MISC CLASSROOM SUPPLIES- GONZALEZ-KELLY OFFICE DEPOT- MISC CLASSROOM SUPPLIES- GONZALEZ-KELLY	319.36 4.19 11.08 194.91 193.61	1,114.55

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WIS MSP supplies as listed	234.44	
			WIS MSP supplies as listed	98.80	
			WIS office supplies: 30 binders	58.16	
150247	OTTIS, FELICITY F	06/28/2013	MILEAGE	184.19	184.19
150248	PARR LUMBER	06/28/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	156.24	156.24
150249	PEARSON EDUCATION	06/28/2013	READING MATERIALS PER ATTACHED	620.62	620.62
150250	POLESTAR BENEFITS, IN	06/28/2013	COBRA ADMIN FEE	40.00	40.00
150251	PORTER FOSTER RORICK,	06/28/2013	DISTRICT LEGAL FEES/SEMI ANNUAL RETAINER	9,000.00	9,000.00
150252	PROGRESS CENTER, INC.	06/28/2013	EARLY INTERVENTION	3,959.52	3,959.52
150253	QUILL CORPORATION	06/28/2013	TONER CARTRIDGE- TIFFANY CUSICK	76.96	76.96
150254	REMEDIA PUBLICATIONS	06/28/2013	CLASS SUPPLIES AS ATTACHED	2,456.24	2,456.24
150255	RENAUD ELECTRIC CO.,	06/28/2013	OPEN PO FOR KWRL	264.11	264.11
150256	RODDA PAINT	06/28/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE	687.78	724.85
				37.07	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
150257	SAFETY-KLEEN CORPORAT	06/28/2013	OPEN PO FOR KWRL	81.11	81.11
150258	SAFEWAY, INC.	06/28/2013	OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE	184.91	292.66
			ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PURCHASE	94.74	
			ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PO FOR SCIENCE SUPPLIES- CULLISON	13.01	
150259	SCHAFFER, SHEILA R.	06/28/2013	CDL/KWRL	85.00	85.00
150260	SIEGRIST, MONICA ELIZ	06/28/2013	MILEAGE	24.30	24.30
150261	SKILLSUSA.INC	06/28/2013	ADVISOR REGISTRATION FOR SKILLS USA NATIONALS KIM MILLER	700.00	700.00
150262	SODEXHO, INC & AFFELI	06/28/2013	FOOD SERVICE MANAGEMENT	40,678.23	40,678.23
150263	SPEEDY LITHO INC	06/28/2013	PAPER FOR GRADUATION PROGRAM	225.42	225.42

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150264	STEPHOUSE NETWORKS	06/28/2013	BOARD INTERNET	70.00	70.00
150265	TDS TELECOM INC	06/28/2013	YALE PHONES	166.54	166.54
150266	THOMSON, CARI ANN	06/28/2013	MILEAGE	370.64	370.64
150267	THYSSENKRUPP ELEVATOR	06/28/2013	OPEN PURCHASE ORDER FOR ELEVATOR MAINT/REPAIR FOR 2012-13 SCHOOL YEAR.	1,000.76	1,000.76
150268	TWIN CITY GLASS COMPA	06/28/2013	OPEN PURCHASE ORDER FOR WINDOW AND DOOR MAINT & REPAIR FOR 2012-13 SCHOOL YEAR.	197.91	197.91
150269	U.S. BANCORP EQUIPMEN	06/28/2013	COPIER LEASE	4,786.81	4,786.81
150270	VANCOUVER SD #37	06/28/2013	FIR GROVE	5,021.10	5,021.10
150271	VERIZON NORTHWEST	06/28/2013	DIST CELL PHONES	245.91	245.91
150272	VOGEL, LORIE WYNN	06/28/2013	MILEAGE	47.46	47.46
150273	WALTER E. NELSON CO.	06/28/2013	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	46.35 4,231.00 166.34	4,880.71

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR.		
			OPEN PURCHASE	351.86	
			ORDER FOR MAINT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
			OPEN PURCHASE	85.16	
			ORDER FOR MAINT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
150274	WASTE CONNECTIONS, IN	06/28/2013	GARBAGE SERVICE	137.16	137.16
150275	WASTE CONTROL	06/28/2013	GARBAGE SERVICE	2,091.23	2,091.23
150276	WILCOX & FLEGEL	06/28/2013	KWRL FUEL	479.52	29,187.09
			KWRL FUEL	872.35	
			KWRL FUEL	1,340.97	
			KWRL FUEL	574.84	
			KWRL FUEL	1,325.01	
			KWRL FUEL	167.54	
			KWRL FUEL	740.64	
			KWRL FUEL	1,807.91	
			DISTRICT FUEL	528.50	
			DIST FUEL	575.50	
			KWRL FUEL	11,677.73	
			KWRL FUEL	9,096.58	
150277	WILSON ENTERPRISES	06/28/2013	DISHWASHER TEMP BOOSTER	183.26	183.26
150278	Vendor Continued Void	06/28/2013			0.00
150279	WOODLAND TRUE VALUE	06/28/2013	OPEN PURCHASE	9.69	272.62
			ORDER FOR MAINT		
			DEPARTMENT		
			SUPPLIES FOR		
			2012-13 SCHOOL		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR.		
			OPEN PURCHASE	12.92	
			ORDER FOR MAINT		
			DEPARTMENT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
			OPEN PURCHASE	17.21	
			ORDER FOR MAINT		
			DEPARTMENT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
			HOME AND FAM	96.96	
			CLASS SUPPLIES		
			OPEN PURCHASE	29.08	
			ORDER FOR MAINT		
			DEPARTMENT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
			OPEN PO FOR KWRL	18.65	
			OPEN PURCHASE	2.15	
			ORDER FOR MAINT		
			DEPARTMENT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
			OPEN PURCHASE	23.69	
			ORDER FOR MAINT		
			DEPARTMENT		
			SUPPLIES FOR		
			2012-13 SCHOOL		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR.		
			OPEN PURCHASE	46.87	
			ORDER FOR MAINT		
			DEPARTMENT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
			OPEN PO FOR KWRL	12.93	
			OPEN PURCHASE	2.47	
			ORDER FOR MAINT		
			DEPARTMENT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
150280	WOODLAND AUTO SUPPLY	06/28/2013	OPEN PO FOR KWRL	-12.92	254.20
			OPEN PURCHASE	7.54	
			ORDER FOR MAINT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
			OPEN PO FOR	122.78	
			KWRL/OFFSET		
			CREDIT TAKEN		
			OPEN PO FOR KWRL	13.54	
			OPEN PO FOR KWRL	45.57	
			OPEN PURCHASE	13.71	
			ORDER FOR MAINT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
150281	WOODLAND SCHOOL DIST	06/28/2013	OPEN PO FOR KWRL	63.98	
			WHS	275.34	1,840.11
			FLOWERSHOP/TEAM		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			HIGH GRADUATION		
			YOYO GAMES MS CTE	525.00	
			SOFTWARE LICENSES		
			PAIGE BONG LUNCH	27.05	
			REFUND		
			T BRADSHAW LUNCH	14.05	
			REFUND		
			AMANDA DYE LUNCH	15.10	
			REFUND		
			T EFFINGHAM LUNCH	4.80	
			REFUND		
			B KOERING LUNCH	18.00	
			REFUND		
			C KOPMAN LUNCH	18.55	
			REFUND		
			T WINTERS LUNCH	24.25	
			REFUND		
			POSTMASTER VOC	92.00	
			BUSINESS		
			JESSE JACOX LUNCH	24.75	
			REFUND		
			POSTMASTER DO	768.47	
			BULK MAILING		
			T BEARDSLEY WIS	17.75	
			BOOK REFUND		
			CHAMBER OF	15.00	
			COMMERCE		
87	Computer		Check(s) For a Total of		185,078.08

	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
	87	Computer	Checks For a Total of	185,078.08
Total For	87	Manual, Wire Tran, ACH & Computer	Checks	185,078.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	185,078.08

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-375.79	146.55	185,307.32	185,078.08