

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 September 9, 2013, the board, by a _____ vote, approves payments, totaling \$18,719.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 150703 through 150724, totaling \$18,719.49

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150703	ARCHER, ANITA	09/13/2013	PROFESSIONAL DEVELOPMENT/CONSULTANT	3,000.00	3,000.00
150704	BIO-RAD LABORATORIES	09/13/2013	SCIENCE MATERIALS CULLISON	187.62	187.62
150705	CASCADE NETWORKS	09/13/2013	FIBER TO YALE	133.68	133.68
150706	CDWG INC.	09/13/2013	Shar Brown classroom supplies: printer ink cartridge. **PLEASE DO NOT DELIVER UNTIL AUG. 19.	111.56	111.56
150707	COSTCO	09/13/2013	OPEN PO FOR MEETING SUPPLIES NOT TO EXCEED	161.49	161.49

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150708	EMERGENCY TRAINING NO	09/13/2013	CPR/FIRST AID TRAINING	770.00	770.00
150709	FLANAGAN, DANIELLE SU	09/13/2013	CLASS SUPPLIES	71.87	71.87
150710	FLINN SCIENTIFIC, INC	09/13/2013	SCIENCE MTRIALS CULLISON	27.72	27.72
150711	FRONTIER	09/13/2013	KWRL PHONES/KALAMA LINE	31.62	164.30
150712	GOPHER SPORT	09/13/2013	PIT CREW PHONE WIS playground equipment: playground balls, soccer balls, kickballs. **PLEASE DO NOT DELIVER UNTIL AUG. 19. WIS playground supplies: basketball set, playground balls. **PLEASE DO NOT DELIVER UNTIL AUG. 19.	132.68 116.58 113.37	229.95
150713	HOLLYWOOD LIGHTS, INC	09/13/2013	AUDITORIUM REPAIR	76.00	76.00
150714	HJDDLESTON, MALINDA K	09/13/2013	TRAINING MILEAGE/MEALS OFFICE/TEACHING SUPPLIES	261.58 77.37	338.95
150715	JT EDUC CONSULTANT S	09/13/2013	SEPT 2013 ADMIN MATCH CONSULTING	700.00	700.00
150716	KING COUNTY DIRECTORS	09/13/2013	CLASSROOM SUPPLIES-	180.80	180.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150717	LS CONSULTING	09/13/2013	CULLISON PROFESSIONAL DEVELOPMENT/FULL DAY KINDERGARTEN	411.96	411.96
150718	PITNEY BOWES INC.	09/13/2013	ACCT 1754-2566-86-8 MACHINE RENTAL 2013-14 SCHOOL YEAR	344.81	344.81
150719	SONITROL/ADVANTAGE PR	09/13/2013	FIRE/SECURITY MONITORING BUSINESS SERVICES FIRE/SECURITY MONITORING WIS FIRE/SECURITY MONITORING YALE FIRE/SECURITY MONITORING WPS FIRE/SECURITY MONITORING MS/HS/DO SECURITY/FIRE POLEBARN FIRE/SECURITY MONITORING TEAM FIRE/SECURITY MONITORING MS/HS LIBRARY	433.62 2,945.98 591.30 1,559.72 3,051.36 472.65 433.20 433.09	9,920.92
150720	WA ASSN OF SCHOOL ADM	09/13/2013	EDUPORTAL LEVEL 1 SERVICE 2013-14 SCHOOL YEAR	184.77	184.77
150721	WALA	09/13/2013	ANNUAL MEMBERSHIP TEAM HIGH 2013-14	50.00	50.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150722	WASHOUGAL SCHOOL DIST	09/13/2013	SCHOOL YEAR INSTRUCTIONAL COACHES INSTITUTE THREE DAY TRAINING AUGUST 2013.	810.00	810.00
150723	WOLVERINE SPORTS	09/13/2013	WIS P.E. supplies: rhino skin 8.25. **PLEASE DO NOT DELIVER UNTIL AUG. 19.	475.60	475.60
150724	WOODLAND SCHOOL DIST	09/13/2013	HENDRICKSON ASSOC WA STATE DIRECTORIES S. BROWN/BULK MAILING REIMB	204.82 162.67	367.49
22	Computer		Check(s) For a Total of		18,719.49

	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
	22	Computer	Checks For a Total of	18,719.49
Total For	22	Manual, Wire Tran, ACH & Computer Checks		18,719.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,719.49

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-60.96	0.00	18,780.45	18,719.49