

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 23, 2012, the board, by a \_\_\_\_\_ vote approves payments and voids/cancellations listed in this document totaling \$154,830.25.

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

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

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147295	ACE HARDWARE	04/30/2012	OPEN PO FOR SUPPLIES	19.95	19.95
147296	ADDYLAB	04/30/2012	OPEN PO FOR ADDY LAB - TEST MOAT RUN OFF - KWRL	69.00	69.00
147297	AIRGAS	04/30/2012	OPEN PO SUPPLIES	89.93	414.36
			OPEN PO FOR WELDING SUPPLIES FOR 2011-12 SCHOOL YEAR	43.03	
			OPEN PO FOR WELDING SUPPLIES FOR 2011-12 SCHOOL YEAR	52.97	
			OPEN PO FOR WELDING SUPPLIES FOR 2011-12 SCHOOL YEAR	51.08	
			OPEN PO FOR	177.35	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WELDING SUPPLIES FOR 2011-12 SCHOOL YEAR		
147298	BEGGER, RICK JAMES	04/30/2012	TOOL REIMB KWRL	92.58	92.58
147299	BETTER GRADES IN-HOME	04/30/2012	WIS TUTORING	1,240.00	1,240.00
147300	BRATTAIN INTERNATIONA	04/30/2012	OPEN PO FOR BUS PARTS	28.11	28.11
147301	BRAUN THERAPY STAFFIN	04/30/2012	PT/OT	3,875.40	3,875.40
147302	BUCK, DEANN L.	04/30/2012	MILEAGE	23.31	23.31
147303	CASCADE NATURAL GAS C	04/30/2012	KWRL GREENHOUSE UTILITIES HS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	357.77 354.38 2,513.82 1,421.36 3,540.91 1,698.09	9,886.33
147304	CASCADE NETWORKS	04/30/2012	FIBER	133.68	133.68
147305	CENTURY LINK	04/30/2012	PS/ALI 911 SERVICE	20.99	20.99
147306	CHAFFIN, LORRI L	04/30/2012	KWRL OUR OF POCKET REIMB	30.32	30.32
147307	CHATFIELD, TERRI	04/30/2012	MARCH MILEAGE	95.24	95.24
147308	CHELATCHIE, ROCK	04/30/2012	ROCK/ROAD GRADING	291.87	291.87
147309	CHINOOK SALES AND REN	04/30/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	213.64	213.64
147310	CLARK COLLEGE	04/30/2012	RUNNING START	21,458.98	21,458.98
147311	CLARK COUNTY TREASURE	04/30/2012	KWRL PROPERTY TAX	1,646.05	1,646.05
147312	CLARK PUBLIC UTILITIE	04/30/2012	KWRL	33.26	33.26
147313	COCA COLA BOTTLING CO	04/30/2012	FOOD SERVICE	176.16	176.16
147314	COLUMBIA LANGUAGE SER	04/30/2012	interpreting	643.08	643.08
147315	CONSOLIDATED ELECTRIC	04/30/2012	OPEN PO FOR 2011-12 SCHOOL YEAR.	837.37	1,417.28

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR 2011-12 SCHOOL YEAR.	225.23	
			OPEN PO FOR 2011-12 SCHOOL YEAR.	308.24	
			OPEN PO FOR 2011-12 SCHOOL YEAR.	46.44	
147316	COPYTRONIX	04/30/2012	COPIER EXCESS USAGE	426.26	446.08
147317	COWLITZ P.U.D.	04/30/2012	COPIER MAINT UTILITIES	19.82 24.61	27,110.55
			UTILITIES WPS	9,572.33	
			UTILITIES KWRL	1,478.38	
			UTILITIES MS/HS	11,146.27	
			UTILITIES YALE	547.64	
			UTILITIES YALE	128.51	
			UTILITIES YALE	78.06	
			UTILITIES WIS	3,716.89	
			UTILITIES TEAM HIGH	175.39	
			PORTABLE UTILITIES/BUSINESS PORTABLE	143.96	
147318	COWLITZ CO TREAS OFFI	04/30/2012	UTILITIES/PIT PROPERTY TAX	98.51 154.44	16,633.52
			PROPERTY TAX	2,426.58	
			PROPERTY TAX	26.82	
			PROPERTY TAX	34.60	
			PROPERTY TAX	81.49	
			PROPERTY TAX	7,600.17	
			PROPERTY TAX KWRL	754.31	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PROPERTY TAX	5,169.84	
			PROPERTY TAX	87.22	
			PROPERTY TAX	52.78	
			PROPERTY TAX	57.11	
			PROPERTY TAX	20.76	
			PROPERTY TAX	126.30	
			PROPERTY TAX	41.10	
147319	CTS LANGUAGELINK	04/30/2012	TRANSLATION SERVICES	14.84	14.84
147320	DAY WIRELESS SYSTEMS	04/30/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	69.46	140.27
			OPEN PO FOR 2011-12 SCHOOL YEAR	70.81	
147321	DEPT OF RETIREMENT SY	04/30/2012	OLD AGE SURVIVOR INSURANCE (OASI)	81.99	81.99
147322	DEVINE DREAMSCAPE	04/30/2012	KWRL REPAIR LAWN DAMAGE	450.00	450.00
147323	DUCK DELIVERY PRODUCE	04/30/2012	FOOD SERVICE	234.04	529.98
			FOOD SERVICE	125.10	
			FOOD SERVICE	170.84	
147324	ESD 112	04/30/2012	ses excel tutoring wis	1,341.59	1,341.59
147325	EVERGREEN PUBLIC SCHO	04/30/2012	49th Street Academy serivces	7,500.00	7,500.00
147326	FASTENAL	04/30/2012	OPEN PO FOR PARTS	22.29	103.19
			OPEN PO FOR 2011-12 SCHOOL YEAR	80.90	
147327	FERIS, MARY E	04/30/2012	MILEAGE	39.41	39.41
147328	GB MANCHESTER	04/30/2012	DATA DROPS AT WPS/TECH	621.93	621.93

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147329	GPM WATER SYSTEMS	04/30/2012	WATER	110.95	110.95
147330	HI-SCHOOL PHARMACY	04/30/2012	Open P.O.	30.07	30.07
147331	HONEY BUCKET	04/30/2012	EQUIPMENT RENTAL FOR APRIL AND MAY 2012 FOR ONE HONEY BUCKET TO BE DELIVERED TO THE BALL FIELD PER AGREEMENT BETWEEN PAUL HUDDLESTON AND JEFFREY SMITH.	93.00	93.00
147332	KING COUNTY DIRECTORS	04/30/2012	WPS Office BACKORDER WOOD - Office Supplies KCDA order for Niekamp WPS OFFICE Kovalenko Classroom Supplies GRONSETH OFFICE SUPPLIES Kyle KCDA Order CREDIT	13.50  133.31 92.51 126.42 118.61  91.62  -30.74	545.23
147333	LEADER SERVICES	04/30/2012	MEDICAID REIMB SERVICES	5.60	5.60
147334	LEARNING PALACE	04/30/2012	Learning Palace for Tara Eilts Learning Palace for Tara Eilts	43.67 47.02	90.69
147335	LOWER COLUMBIA COLLEG	04/30/2012	SPED FIELD TRIP	113.30	113.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147336	MATRIX NETWORKS	04/30/2012	PHONE MAINT AND REPAIR	185.07	501.41
147337	MOBILE MINDS	04/30/2012	PHONE REPAIR FEB 2012 TUTORING WIS	316.34 240.00	960.00
147338	NORTHWEST INSTALLATIO	04/30/2012	TUTORING WIS BLEACHER REPAIR FOR ALL WOODLAND SCHOOL DISTRICT LOCATIONS PER QUOTE DATED MARCH 8, 2012. PREVAILING WAGES APPLY.	720.00 8,827.69	8,827.69
147339	NORTHWEST CONTROL COM	04/30/2012	HVAC REPAIR MAINT HVAC MAINT REPAIR HVAC MAINT REPAIR	641.68 349.28 3,527.10	4,518.06
147340	OFFICE DEPOT	04/30/2012	CLASSROOM SUPPLIES- WARND AHL OFFICE DEPOT ORDER FOR LORIE VOGEL MANILA FOLDERS AND MISC OFFICE ITEMS-CART PENDING MANILA FOLDERS AND MISC OFFICE ITEMS-CART PENDING INK CARTRIDGES-GRIDER	201.80 35.55 31.99 41.31 76.10	386.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147341	OLIVER, CHRISTINA MAR	04/30/2012	MILEAGE	92.13	92.13
147342	PART WORKS INC.	04/30/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	238.75	238.75
147343	PROGRESS CENTER, INC.	04/30/2012	EARLY INTERVENTION SERVICES	3,959.00	3,959.00
147344	RENAUD ELECTRIC CO.,	04/30/2012	FILTERS/KWRL OPEN PO FOR HEATER/AIR COND SYSTEM	193.68 257.16	450.84
147345	RODDA PAINT	04/30/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	170.09	170.09
147346	ROOS, MATTHIAS C	04/30/2012	SCIENCE SUPPLIES	57.25	57.25
147347	SAFEWAY, INC.	04/30/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	49.48	49.48
147348	SCHOLASTIC BOOK FAIRS	04/30/2012	WIS BOOKFAIR	2,246.00	2,246.00
147349	SCHOOL OUTFITTERS	04/30/2012	MWF-4808H SINGLE HEIGHT PORTABLE STAGES PER QUOTE #QUO1328010	1,621.52	1,621.52
147350	SIMPLEX GRINNELL	04/30/2012	MAINT REPAIR	903.72	903.72
147351	STATE AUDITOR'S OFFIC	04/30/2012	AUDIT EXPENSE	526.68	526.68
147352	STATE OF WASHINGTON	04/30/2012	DRIVERS ABSTRACTS DRIVERS ABSTRACTS	10.00 20.00	30.00
147353	SYSCO	04/30/2012	FOOD SERVICE FOOD SERVICE	1,291.49 1,822.77	3,114.26
147354	T&T ENTERPRISES	04/30/2012	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	62.25 171.00 112.58 195.25	777.21

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	205.63	
			FOOD SERVICE	30.50	
147355	TCMS	04/30/2012	KWRL REPAIR	545.53	545.53
147356	TDS TELCOM	04/30/2012	PHONES	172.30	172.30
147357	U.S. BANCORP EQUIPMEN	04/30/2012	COPIER LEASE	4,646.38	4,646.38
147358	VANCOUVER FORD/HYUNDA	04/30/2012	OPEN PO FOR VEHICLE PARTS	51.40	51.40
147359	VERIZON WIRELESS	04/30/2012	PHONES	151.06	151.06
147360	WA ASSN OF SCHOOL ADM	04/30/2012	2011-12 EDUPORTAL	375.00	375.00
147361	WALTER E. NELSON CO.	04/30/2012	OPEN PO FOR SUPPLIES	269.40	2,391.42
			OPEN PO FOR 2011-12 SCHOOL YEAR	1,725.56	
			OPEN PO FOR 2011-12 SCHOOL YEAR	54.50	
			OPEN PO FOR 2011-12 SCHOOL YEAR	39.32	
			OPEN PO FOR SUPPLIES	238.31	
			OPEN PO FOR 2011-12 SCHOOL YEAR	64.33	
147362	WASTE CONNECTIONS, IN	04/30/2012	GARBAGE SERVICE	137.16	137.16
147363	WASTE CONTROL	04/30/2012	GARBAGE SERVICE	1,861.27	1,861.27
147364	WATKINS TRACTOR AND S	04/30/2012	OPEN PO FOR 2011-12 SCHOOL YEAR.	386.28	386.28
147365	WILCOX & FLEGEL	04/30/2012	FUEL FUEL DISTRICT FUEL	929.23 1,735.76 825.03	15,744.21



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147366	WOODLAND TRUE VALUE	04/30/2012	FUEL KWRL	12,254.19	
			OPEN PO FOR	7.53	298.32
			2011-12 SCHOOL		
			YEAR		
			OPEN PO FOR	6.55	
			2011-12 SCHOOL		
			YEAR		
			OPEN PO FOR	73.13	
			2011-12 SCHOOL		
			YEAR		
			OPEN PO FOR	29.05	
			2011-12 SCHOOL		
			YEAR		
			OPEN PO FOR	34.42	
			2011-12 SCHOOL		
			YEAR		
			OPEN PO FOR	28.11	
			SUPPLIES		
			OPEN PO FOR	27.97	
			2011-12 SCHOOL		
			YEAR		
			OPEN PO FOR	9.14	
			2011-12 SCHOOL		
			YEAR		
			OPEN PO FOR	17.08	
			2011-12 SCHOOL		
			YEAR		
			OPEN PO FOR	23.88	
			SUPPLIES		
			OPEN PO FOR	21.40	
			SUPPLIES		
			OPEN PO FOR	20.06	
			SUPPLIES		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147367	WOODLAND AUTO SUPPLY	04/30/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	102.49	347.68
			OPEN PO FOR BUS PARTS/SUPPLIES	14.31	
			OPEN PO FOR 2011-12 SCHOOL YEAR	99.71	
			OPEN PO FOR 2011-12 SCHOOL YEAR	23.53	
			OPEN PO FOR BUS PARTS/SUPPLIES	8.62	
			OPEN PO FOR 2011-12 SCHOOL YEAR	2.35	
			OPEN PO FOR 2011-12 SCHOOL YEAR	96.67	
147368	WOODLAND SCHOOL DIST	04/30/2012	STANDARD INS CO/VSP	121.24	333.74
			AFA COMPANY/AMERICAN FIDELITY ADJUSTMENTS	199.95	
			RAFAEL/WIS LUNCH REFUND	5.50	
			WHITNEY MATTISON/WIS LIBRARY BOOK REFUND	7.05	
147369	WOODLAND MIDDLE SCHOO	04/30/2012	PETTY CASH REIMB	25.88	25.88
147370	WSASP	04/30/2012	WSASP Membership	120.00	120.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Renewal for Jennifer Barry & Monica Siegrist		
76	Computer		Check(s) For a Total of		154,830.25

	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
	76	Computer	Checks For a Total of	154,830.25
Total For	76	Manual, Wire Tran, ACH & Computer Checks		154,830.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	154,830.25

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	33.28	0.00	154,796.97	154,830.25