

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 14, 2012, the board, by a \_\_\_\_\_ vote approves payments and voids/cancellations listed in this document totaling \$168,262.94.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147432	ACE HARDWARE	05/15/2012	OPEN PO FOR D'ANN	10.21	173.25
			HORROCKS PIT CREW		
			- ACE HARDWARE		
			OPEN PO FOR	25.75	
			SUPPLIES		
147433	AIRGAS	05/15/2012	OPEN PO FOR	21.54	55.29
			SUPPLIES		
			OPEN PO FOR	58.05	
			SUPPLIES		
			OPEN PO FOR	57.70	
			SUPPLIES		
			OPEN PO FOR	42.90	
WELDING SUPPLIES					
147433	AIRGAS	05/15/2012	FOR 2011-12		12.39
			SCHOOL YEAR		
			OPEN PO FOR	12.39	
147433	AIRGAS	05/15/2012	WELDING SUPPLIES		12.39
			FOR 2011-12		
			SCHOOL YEAR		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147434	ALLBRIGHT UPHOLSTERY	05/15/2012	RE-UPHOLSTER PIECES OF WEIGHT ROOM EQUIPMENT- GREENLEAF	81.15	81.15
147435	AMERICAN TRUCK CENTER	05/15/2012	OPEN PO - BUS BODY WORK MINI BUS #131	1,533.19	1,533.19
147436	AUDIOLOGY CLINIC	05/15/2012	STUDENT AUDIOLOGY EVALUATION	110.00	110.00
147437	BENTLER, MARK ALFRED	05/15/2012	KWRL CDL REIMB	61.00	61.00
147438	BILLINGSLEY WHOLESALE	05/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR OPEN PO FOR 2011-12 SCHOOL YEAR	330.50 363.25	693.75
147439	BLANSHAN, REBECCA LYN	05/15/2012	CLASSROOM SUPPLIES	86.30	86.30
147440	BLETH, CAROL ANNE	05/15/2012	CLASS SUPPLIES REIMB	93.20	93.20
147441	BLICK ART MATERIALS	05/15/2012	MISC ART SUPPLIES- SAARI	21.54	21.54
147442	BORDERS, TRAVIS M	05/15/2012	mileage	17.76	17.76
147443	BOUDREAU, MELISSA MAE	05/15/2012	QUARTERLY CTE CONSULTING CONTRACT	2,000.00	2,000.00
147444	CASCADE NETWORKS	05/15/2012	FIBER/PHONES & INTERNET	133.68	133.68
147445	CHATFIELD, TERRI	05/15/2012	MILEAGE	69.26	69.26
147446	CHEVRON U.S.A., INC	05/15/2012	DIST FUEL	1,236.17	1,236.17
147447	CITY OF WOODLAND	05/15/2012	UTILITIES/WPS UTILITIES WPS UTILITIES/	1,134.32 505.69 190.13	6,144.13

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BUSINESS SERVICES		
			COMM MEETING ROOM		
			UTILITIES/FIELD	147.70	
			UTILITIES 2ND ST	100.53	
			UTILITIES/MS HS	1,347.12	
			UTILITIES/HS	804.20	
			UTILITIES/HS	272.45	
			UTILITIES/KWRL	654.59	
			UTILITIES/WIS	987.40	
147448	CLARK COLLEGE	05/15/2012	RUNNING START	20,692.49	20,692.49
147449	COCA COLA BOTTLING CO	05/15/2012	FOOD SERVICE	180.00	388.08
			FOOD SERVICE	208.08	
147450	COLLEGE OF EDUCATION	05/15/2012	DIBLES DATA	632.00	632.00
			SCORING		
147451	COLLEGE TUTORS	05/15/2012	WIS TUTORING	112.90	112.90
147452	COLLINS, DAVE	05/15/2012	JAZZ BAND MILEAGE	298.04	298.04
147453	COLUMBIA GORGE PRESS	05/15/2012	BEAVERTONIAN	325.00	325.00
			NEWSPAPER		
			PRINTING 2011-12		
			SCHOOL YEAR.		
147454	CONSOLIDATED ELECTRIC	05/15/2012	OPEN PO FOR	311.17	415.51
			2011-12 SCHOOL		
			YEAR.		
			OPEN PO FOR	92.73	
			2011-12 SCHOOL		
			YEAR.		
			OPEN PO FOR	11.61	
			2011-12 SCHOOL		
			YEAR.		
147455	COPYTRONIX	05/15/2012	COPIER EXCESS	90.96	110.78
			USAGE		
			COPY MAINT	19.82	
			CONTRACT		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147456	COSTCO	05/15/2012	Snacks for the remainder of the year for YCC.	65.58	178.23
			COSTO OPEN PO FOR ALISHA ROBISON	112.65	
147457	DECKER EQUIPMENT	05/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	221.89	221.89
147458	DITTMER, NATALIA	05/15/2012	FBLA STATE MILEAGE	165.39	165.39
147459	DUCK DELIVERY PRODUCE	05/15/2012	FOOD SERVICE	77.03	1,556.24
			FOOD SERVICE	184.65	
			FOOD SERVICE	218.48	
			FOOD SERVICE	97.83	
			FOOD SERVICE	169.58	
			FOOD SERVICE	276.56	
			FOOD SERVICE	189.18	
			FOOD SERVICE	170.41	
			FOOD SERVICE	172.52	
147460	EDWARDS, ANDREA E	05/15/2012	CLASSROOM SUPPLIES	48.92	48.92
147461	EMAN NETWORKS	05/15/2012	PHONES	1,344.31	2,688.62
			PHONES	1,344.31	
147462	ESD 112	05/15/2012	PRINT CENTER CHARGES BUSINESS SERVICES	82.39	5,784.54
			Warning Slips on order from ESD 112	98.99	
			COOP INFO MANAGEMENT	5,170.66	
			REGIONAL SPED SERVICES	432.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147463	EVERGREEN PUBLIC SCHO	05/15/2012	49th Street Academy services	1,900.00	12,600.00
			49th Street Academy services	3,200.00	
			49th Street Academy services	7,500.00	
147464	FEI PORTLAND ADMIN #3	05/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR.	337.69	337.69
147465	FRANZ FAMILY BAKERIES	05/15/2012	FOOD SERVICE	55.80	695.68
			FOOD SERVICE	170.88	
			FOOD SERVICE	87.99	
			FOOD SERVICE	173.65	
			FOOD SERVICE	192.85	
			FOOD SERVICE	14.51	
147466	FRONTIER	05/15/2012	PHONES	27.93	27.93
147467	GE CAPITAL	05/15/2012	COPIER LEASE	316.64	688.42
			COPIER LEASE	371.78	
147468	HOBART SALES & SERVIC	05/15/2012	PARTS MAINT	43.08	43.08
147469	INDUSTRIAL TIRE SERVI	05/15/2012	KWRL TIRES	197.06	368.06
			KWRL	57.00	
			KWRL TIRES	114.00	
147470	JAMES STANFIELD COMPA	05/15/2012	James Stanfield order for Jody Flanagan **FAX 805-897-1187	218.90	218.90
147471	JOHN FORD	05/15/2012	WHALE GUY PROGRAM	1,000.00	1,000.00
147472	JOSTENS, INC.	05/15/2012	7 SILVER PAIRS OF ACADEMIC HONOR CORDS- THORSON	58.10	58.10
147473	JT EDUC CONSULTANT S	05/15/2012	ADMIN MATCH	700.00	700.00
147474	KING COUNTY DIRECTORS	05/15/2012	LONG classroom supplies	71.07	910.85

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WIS office supplies: copy paper, 2-way radios	548.74	
			WPS Office Supplies - paper	75.80	
			WIS Harrington copy paper	215.24	
147475	LETTER BOX	05/15/2012	SPED SHIPPING	18.83	30.46
			SPED SHIPPING	11.63	
147476	LINGUISYSTEMS, INC.	05/15/2012	Linguistystems Order for Ann Marie McLarrin FAX 800-577-4555	214.65	214.65
147477	LOWER COLUMBIA COLLEG	05/15/2012	RUNNING START	1,128.34	1,128.34
147478	N.W. OCCUPATIONAL MED	05/15/2012	OPEN PO FOR DOT PHYSICALS	60.00	60.00
147479	NOAHS ARK	05/15/2012	TRANSPORTATION FOR FBLA APRIL 12 AND 14TH PER CONTRACT ESTIMATE 03162012-1.	1,350.72	1,350.72
147480	NORTHWEST INSTALLATIO	05/15/2012	BLEACHER REPAIR FOR ALL WOODLAND SCHOOL DISTRICT LOCATIONS PER QUOTE DATED MARCH 8, 2012. PREVAILING WAGES APPLY.	1,590.49	1,590.49
147481	NORTHWEST CONTROL COM	05/15/2012	HVAC SERVICE AND REPAIRS TO BE PERFORMED DURING	4,934.02	4,934.02

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147482	OFFICE DEPOT	05/15/2012	SPRING BREAK AS PER QUOTE. PREVAILING WAGE APPLIES. PRESENTATION SUPPLIES	63.31	1,890.64
			MS OFFICE SUPPLIES	4.39	
			OFFICE SUPPLIES	401.54	
			MISC ITEMS- HIGH SCHOOL AND MIDDLE SCHOOL LIBRARY- C SHEPHERD	286.51	
			MISC ITEMS- HIGH SCHOOL AND MIDDLE SCHOOL LIBRARY- C SHEPHERD	594.48	
			WIS office supplies/MSP supplies as listed	248.18	
			WIS office supplies/MSP supplies as listed	163.20	
			WIS office supplies/MSP supplies as listed	15.04	
			MISC ITEMS- HIGH SCHOOL AND MIDDLE SCHOOL LIBRARY- C SHEPHERD	113.99	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147483	PEACEHEALTH MEDICAL G	05/15/2012	OPEN PO FOR DOT PHYSICALS	135.00	135.00
147484	PERFORMANCE LIGHTING	05/15/2012	OPEN PO FOR MAINT DEPT	145.40	145.40
147485	PIANO HOSPITAL	05/15/2012	PIANO TUNING- CHOIR- LIABRATTEN	622.11	622.11
147486	PITNEY BOWES GLOBAL F	05/15/2012	WPS MACHINE RENTAL	15.00	15.00
147487	PROGRESS CENTER, INC.	05/15/2012	EARLY INTERVENTION	3,346.58	3,346.58
147488	QUILL CORPORATION	05/15/2012	MISC CLASSROOMS SUPPLIES- FINDLAY	307.92	307.92
147489	RANDY BEHRENDSEN TRUC	05/15/2012	GRAVEL DELIVERY FOR SHOT PUT AREA AND BUS RD	450.00	450.00
147490	RENAUD ELECTRIC CO.,	05/15/2012	PILOT ASSEMBLY CLEANING	216.28	216.28
147491	RILEY, ASHA CHITRA	05/15/2012	LRA SUPPLIES MILEAGE	33.92 642.69	676.61
147492	RODDA PAINT	05/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	786.03	786.03
147493	SAFELITE FULFILLMENT,	05/15/2012	WINDOW REPAIR KWRL	220.89	220.89
147494	SAFETY-KLEEN CORPORAT	05/15/2012	OPEN PO FOR SUPPLIES	81.11	81.11
147495	SAFEWAY, INC.	05/15/2012	OPEN PO FOR PAPER TOWELS/SUPPLIES	193.67	543.70
			OPEN PO FOR 2011-12 SCHOOL YEAR	91.47	
			OPEN PO FOR 2011-12 SCHOOL	3.79	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR		
			SAFEWAY NOT TO EXCEED PO FOR BARB LUTZ	69.24	
			OPEN PO FOR 2011-12 SCHOOL YEAR	185.53	
147496	SCHOLASTIC BOOK FAIRS	05/15/2012	BOOK FAIR EXPENSE	1,119.07	1,119.07
147497	SCHOOL MATE	05/15/2012	STUDENT PLANNERS	1,607.00	1,607.00
147498	SIEVERS, NICOLAS B	05/15/2012	MILEAGE KWRL	23.31	23.31
147499	SODEXHO, INC & AFFILI	05/15/2012	FOOD SERVICE ADMIN FEE	500.00	500.00
147500	STATE OF WASHINGTON	05/15/2012	DRIVERS ABSTRACTS	20.00	20.00
147501	STEPHOUSE NETWORKS	05/15/2012	BOARD INTERNET	70.00	70.00
147502	SUPER DUPER PUBLICATI	05/15/2012	SUPER DUPER ORDER FOR ANN MARIE MCLARRIN FAX 800-978-7379	340.15	340.15
147503	SYSCO	05/15/2012	FOOD SERVICE	53.07	9,268.90
			FOOD SERVICE	22.61	
			FOOD SERVICE	1,077.68	
			FOOD SERVICE	1,277.48	
			FOOD SERVICE	1,014.35	
			MSP SNACKS WIS	552.08	
			FOOD SERVICE	1,472.00	
			FOOD SERVICE	1,105.76	
			FOOD SERVICE	15.01	
			FOOD SERVICE	79.86	
			FOOD SERVICE	908.05	
			FOOD SERVICE	1,690.95	
147504	T&T ENTERPRISES	05/15/2012	FOOD SERVICE	209.08	
			FOOD SERVICE	137.71	
			FOOD SERVICE	208.90	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	180.75	
			FOOD SERVICE	195.25	
			FOOD SERVICE	205.00	
			FOOD SERVICE	215.38	
			FOOD SERVICE	133.00	
			FOOD SERVICE	214.75	
			FOOD SERVICE	170.38	
			FOOD SERVICE	60.38	
			FOOD SERVICE	59.75	
			FOOD SERVICE	215.38	
			FOOD SERVICE	-184.88	
			FOOD SERVICE	84.74	
			FOOD SERVICE	212.97	
			FOOD SERVICE	200.25	
147505	VANCOUVER FORD/HYUNDA	05/15/2012	OPEN PO FOR	51.89	51.89
			VEHICLE PARTS		
147506	WAAE	05/15/2012	WAAE SUMMER	1,120.00	1,120.00
			CONFERENCE AND		
			MEMBERSHIP DUES		
			FOR KEN AND MARY		
			ELLEN VETTER		
147507	WALTER E. NELSON CO.	05/15/2012	OPEN PO FOR	684.97	1,297.56
			2011-12 SCHOOL		
			YEAR		
			OPEN PO FOR	612.59	
			2011-12 SCHOOL		
			YEAR		
147508	WILBUR-ELLIS	05/15/2012	OPEN PO FOR	240.00	240.00
			2011-12 SCHOOL		
			YEAR		
147509	WILCOX & FLEGEL	05/15/2012	FUEL	1,160.02	67,171.38
			FUEL	39,448.40	
			FUEL	1,057.89	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FUEL	2,086.59	
			FUEL	808.65	
			FUEL	1,320.01	
			FUEL	1,500.27	
			FUEL	873.42	
			FUEL	1,532.06	
			FUEL	5,064.10	
			DISTRICT FUEL	582.46	
			FUEL	11,737.51	
147510	WOODLAND TRUE VALUE	05/15/2012	OPEN PO FOR SUPPLIES	13.98	20.38
			OPEN PO FOR SUPPLIES	6.40	
147511	WOODLAND AUTO SUPPLY	05/15/2012	OPEN PO FOR BUS PARTS/SUPPLIES	5.16	222.58
			OPEN PO FOR BUS PARTS/SUPPLIES	20.64	
			OPEN PO FOR BUS PARTS/SUPPLIES	3.21	
			OPEN PO FOR BUS PARTS/SUPPLIES	30.16	
			OPEN PO FOR BUS PARTS/SUPPLIES	41.87	
			OPEN PO FOR BUS PARTS/SUPPLIES	16.22	
			OPEN PO FOR BUS PARTS/SUPPLIES	29.61	
			OPEN PO FOR BUS PARTS/SUPPLIES	75.71	
147512	WOODLAND SCHOOL DIST	05/15/2012	ROSS/LIBRARY BOOK REFUND	10.01	148.97
			RIDGEFIELD HS FIELD TRIP/DRAMA	71.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			STANDARD	7.96	
			INSURANCE		
			AVELAR PSAT	10.00	
			REFUND PER OSPI		
			TSUGAWA PSAT	10.00	
			REFUND PER OSPI		
			EWERT PSAT REFUND	20.00	
			PER OSPI		
			PRESTON PSAT	20.00	
			REFUND PER OSPI		
81	Computer		Check(s) For a Total of		168,262.94

	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
	81	Computer	Checks For a Total of	168,262.94
Total For	81	Manual, Wire Tran, ACH & Computer	Checks	168,262.94
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	168,262.94

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-372.11	0.00	168,635.05	168,262.94