

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 29, 2012, the board, by a _____ vote approves payments, totaling \$133,401.47. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 147515 through 147611, totaling \$133,401.47.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147515	ACE HARDWARE	05/31/2012	OPEN PO FOR SUPPLIES	81.61	173.41
			OPEN PO FOR SUPPLIES	77.83	
			OPEN PO FOR SUPPLIES	13.97	
147516	ADDYLAB	05/31/2012	OPEN PO FOR ADDY LAB - TEST MOAT RUN OFF - KWRL	69.00	69.00
147517	AIRGAS	05/31/2012	OPEN PO FOR WELDING SUPPLIES FOR 2011-12 SCHOOL YEAR	2.67	621.94
			OPEN PO SUPPLIES	87.11	
			OPEN PO FOR WELDING SUPPLIES	41.68	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR 2011-12 SCHOOL YEAR OPEN PO FOR WELDING SUPPLIES	57.54	
			FOR 2011-12 SCHOOL YEAR OPEN PO FOR WELDING SUPPLIES	154.82	
			FOR 2011-12 SCHOOL YEAR OPEN PO FOR WELDING SUPPLIES	278.12	
147518	APEX REFIGERATION INC	05/31/2012	FOR 2011-12 SCHOOL YEAR OPEN PO FOR 2011-12 SCHOOL YEAR	799.17	799.17
147519	ARROW FENCE COMPANY	05/31/2012	STRUCTURAL PIPE	418.43	418.43
147520	ARTHUR J. GALLAGHER R	05/31/2012	NOTARY BOND/STACY BROWN	50.00	50.00
147521	BAIRD, JOEL E	05/31/2012	KWRL MILEAGE	11.10	11.10
147522	BETTER GRADES IN-HOME	05/31/2012	TUTORING APRIL 2012	1,776.00	1,776.00
147523	BILLINGSLEY WHOLESALE	05/31/2012	OPEN PO FOR 2011-12 SCHOOL YEAR OPEN PO FOR 2011-12 SCHOOL YEAR	307.50 406.00	713.50
147524	BIO CORPORATION	05/31/2012	FETAL PIGS- CULLISON	62.52	62.52
147525	BISCONER, CHRISTY MAR	05/31/2012	MILEAGE	16.87	16.87
147526	BLANSHAN, REBECCA LYN	05/31/2012	FIGAROS	31.93	31.93

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147527	BLICK ART MATERIALS	05/31/2012	PIZZA/CLASSROOM MISC ART SUPPLIES- CAROL SAARI	459.26	459.26
147528	BRAUN THERAPY STAFFIN	05/31/2012	PT/OT	5,047.20	5,047.20
147529	BROWN, STACY LOUISE	05/31/2012	MILEAGE	442.89	442.89
147530	BUCK, DEANN L.	05/31/2012	MILEAGE	19.98	19.98
147531	CASCADE NATURAL GAS C	05/31/2012	KWRL GREENHOUSE UTILITIES HS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	192.25 197.34 1,598.78 898.48 2,038.48 1,113.24	6,038.57
147532	CASCADE NETWORKS	05/31/2012	FIBER	133.68	133.68
147533	CENTURY LINK	05/31/2012	PS/ALI 911	20.99	20.99
147534	CHAFFIN, NONNIE MARVE	05/31/2012	KWRL TOOL REIMB	35.73	35.73
147535	CHINOOK SALES AND REN	05/31/2012	OPEN PO FOR 2011-12 SCHOOL YEAR OPEN PO FOR 2011-12 SCHOOL YEAR	472.28 67.46	539.74
147536	CHOWN HARDWARE	05/31/2012	OPEN PO FOR 2011-12 SCHOOL YEAR OPEN PO FOR 2011-12 SCHOOL YEAR	1,066.33 140.43	1,206.76
147537	CLACKAMAS COMMUNITY C	05/31/2012	JAZZ FESTIVAL REGISTRATION STEVE SMITH WILL SEND THE FORM IN.	200.00	200.00
147538	CLARK PUBLIC UTILITIE	05/31/2012	KWRL	21.11	21.11

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147539	COCA COLA BOTTLING CO	05/31/2012	FOOD SERVICE	275.04	457.68
			FOOD SERVICE	182.64	
147540	COLUMBIA LANGUAGE SER	05/31/2012	INTERPRETING	137.70	137.70
147541	COSTCO	05/31/2012	STAFF	308.11	846.51
			APPRECIATION		
			LUNCH		
			snacks	448.56	
			Costco /	89.84	
			Classroom		
147542	COWLITZ P.U.D.	05/31/2012	Supplies / SCOTT		22,123.51
			UTILITIES	24.61	
			UTILITIES WPS	7,324.71	
			UTILITIES KWRL	1,057.86	
			UTILITIES MS/HS	9,443.03	
			UTILITIES YALE	583.28	
			UTILITIES YALE	112.34	
			UTILITIES YALE	39.18	
			UTILITIES WIS	3,236.07	
			UTILITIES		
			TEAM HIGH	136.67	
			PORTABLE		
			UTILITIES/BUSINESS	106.78	
			PORTABLE		
147543	CTS LANGUAGELINK	05/31/2012	UTILITIES/PIT	58.98	21.49
			INTERPRETTING	21.49	
147544	CURT'S WINDSHIELD REP	05/31/2012	SERVICES		226.59
			OPEN PO FOR	86.32	
			REPAIR OF BUS		
			WINDSHIELDS		
			OPEN PO FOR	53.95	
			REPAIR OF BUS		
			WINDSHIELDS		
			OPEN PO FOR	43.16	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REPAIR OF BUS WINDSHIELDS		
			OPEN PO FOR REPAIR OF BUS WINDSHIELDS	43.16	
147545	DECKER EQUIPMENT	05/31/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	125.29	125.29
147546	DIONNE & RORICK	05/31/2012	LEGAL FEES	252.00	252.00
147547	DUCK DELIVERY PRODUCE	05/31/2012	FOOD SERVICE	101.48	1,326.34
			FOOD SERVICE	235.63	
			FOOD SERVICE	107.19	
			FOOD SERVICE	170.00	
			FOOD SERVICE	200.88	
			FOOD SERVICE	127.11	
			FOOD SERVICE	68.24	
			FOOD SERVICE	150.49	
			FOOD SERVICE	174.34	
			FOOD SERVICE	-9.02	
147548	ELIZONDO, SHAWNA C	05/31/2012	MILEAGE	26.64	26.64
147549	ESD 112	05/31/2012	BRIDGES ACAD MARCH 2012	1,729.80	16,011.90
			WIS 5th grade science kit training	135.00	
			WIS 5th grade science kit training: Sutton, Mathis, Owens	135.00	
			SCHOOL ANNOUNCEMENT NETWORK	900.00	
			GRAD ALTERNATIVE	576.60	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PROGRAM APRIL 2012		
			BRIDGES ACADEMY	2,075.76	
			APRIL 2012		
			SES EXCEL	1,516.58	
			TUTORING MARCH 2012		
			COOP INFO	5,170.66	
			MANAGEMENT		
			SCIENCE MATERIALS	3,340.00	
			COOP		
			REGIONAL SPED	432.50	
			SERVICES		
147550	EVERGREEN PUBLIC SCHO	05/31/2012	49th Street	7,500.00	10,700.00
			Academy services		
			49th Street	3,200.00	
			Academy services		
147551	FALK, MICHELLE C	05/31/2012	MILEAGE	6.66	6.66
147552	FASTENAL	05/31/2012	OPEN PO FOR	119.56	285.08
			2011-12 SCHOOL		
			YEAR		
			OPEN PO FOR	165.52	
			2011-12 SCHOOL		
			YEAR		
147553	FERIS, MARY E	05/31/2012	MILEAGE	76.04	76.04
147554	FINDLAY, RICHARD M	05/31/2012	CLASS SUPPLIES	41.44	41.44
147555	FIRE SYSTEMS WEST	05/31/2012	ANNUAL FIRE	317.72	317.72
			SPRINKLER TEST		
			KWRL		
147556	FORSBERG, ROSEMARY DI	05/31/2012	CDL ENDORSEMENT	61.00	61.00
			REIMB		
147557	FRANZ FAMILY BAKERIES	05/31/2012	FOOD SERVICE	35.40	842.87
			FOOD SERVICE	158.80	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	167.30	
			FOOD SERVICE	77.10	
			FOOD SERVICE	41.30	
			FOOD SERVICE	231.12	
			FOOD SERVICE	131.85	
147558	GE CAPITAL	05/31/2012	COPIER LEASE	316.64	316.64
147559	GODSOE, LLOYD DOUGLAS	05/31/2012	KWRL CDL ENDORSMENT REIMB	76.00	76.00
147560	GPM WATER SYSTEMS	05/31/2012	WATER	110.95	110.95
147561	GREEN, MICHAEL Z.	05/31/2012	MILEAGE	708.18	708.18
147562	HAAN CRAFTS	05/31/2012	SEWING KITS BACKORDER	7.95	7.95
147563	HEALTH CARE AUTHORITY	05/31/2012	SCHOOL BASED HEALTHCARE SERVICES	20.29	20.29
147564	HONEY BUCKET	05/31/2012	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
147565	HUDDLESTON, PAUL RICH	05/31/2012	MILEAGE	346.88	346.88
147566	INITAL ATTACK WATER T	05/31/2012	OPEN PO FOR SWEEPING OF KWRL PARKING LOT	75.32	75.32
147567	JOSTENS, INC.	05/31/2012	TEAM HIGH DIPLOMAS	223.58	223.58
147568	KENNEDY, KAREN	05/31/2012	WELLNESS NUTRITION CLASSES	200.00	200.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147569	KING COUNTY DIRECTORS	05/31/2012	WOOD-OFFICE CREDIT	-3.00	3,235.49
			Wager classroom supplies	71.22	
			KCDA Order for Tara Eilts Schlenz - Classroom supplies	47.53	
			Schlenz - Classroom supplies	152.33	
			Schlenz - Classroom supplies	4.85	
			kudrna - classroom supplies	21.76	
			Schlenz - Classroom supplies	14.95	
			Lewellen - classroom supplies	351.45	
			kudrna - classroom supplies	4.46	
			WOOD - Office/Hudd RW paper	169.88	
			kudrna - classroom supplies	27.20	
			WOOD - Office/Hudd RW paper	6.45	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Pitt-Garland classroom supplies	221.40	
			Sanders - classroom supplies	74.86	
			Austin - classroom supplies	81.51	
			KCDA ORDER FOR TARA EILTS MISC ITEMS- CULLISON	251.09	
			KCDA ORDER FOR TARA EILTS	58.86	
			Bleth classroom supplies as listed	6.49	
			WIS Mathis classroom supplies as listed	217.76	
			Niekamp-KCDA order	83.77	
			WIS Nelson classroom supplies: 5 cases white copy paper	183.33	
			KCDA ORDER FOR TARA EILTS	153.53	
			WIS Malik classroom supplies: 3 boxes	18.45	
				92.12	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			white copy paper WIS office supplies as listed.	670.84	
			KCDA ORDER FOR TARA EILTS WPS OFFICE	62.24 190.16	
147570	KNUDSON, KIMBERLY ANN	05/31/2012	CLASS SUPPLIES	59.00	59.00
147571	LEADER SERVICES	05/31/2012	MEDICAID REIMB	2.80	2.80
147572	LOWER COLUMBIA COLLEG	05/31/2012	RUNNING START	1,128.34	1,128.34
147573	METRO	05/31/2012	Zoo field trip tickets for staff chaparones.	42.00	42.00
147574	MILLER, KIMBERLY ANN	05/31/2012	TRAVEL EXPENSES/CTE	17.35	17.35
147575	MOBILE MINDS	05/31/2012	TUTORING WIS	769.00	769.00
147576	N.W. OCCUPATIONAL MED	05/31/2012	OPEN PO FOR DOT PHYSICALS	60.00	60.00
147577	NORTHERN ENERGY	05/31/2012	OPEN PO FOR SUPPLIES	24.64	24.64
147578	NORTHWEST TEXTBOOK DE	05/31/2012	HOUK WPS OFFICE - 1st & 3rd Grade Investigations Wkbks -	5,417.92	5,417.92
147579	NORTHWEST CONTROL COM	05/31/2012	HVAC PARTS HVAC PARTS/SUPPLIES	26.71 39.42	150.14
147580	OFFICE DEPOT	05/31/2012	HVAC PARTS OFFICE DEPOT ORDER FOR LORIE VOGEL Office Depot / C Scott	84.01 19.43 205.20	591.38

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Office Depot / C Scott	68.87	
			Office Depot / C Scott	37.27	
			Office Depot / H Royle	109.83	
			Classroom supplies / LUTZ	150.78	
147581	PACIFIC POWER PRODUCT	05/31/2012	OPEN PO FOR PARTS/SUPPLIES	212.64	212.64
147582	PERFORMANCE LIGHTING	05/31/2012	OPEN PO FOR MAINT DEPT	134.57	134.57
147583	PETTY CASH, YALE SCHO	05/31/2012	YALE PETTY CASH REIMB	4.99	4.99
147584	RODDA PAINT	05/31/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	835.36	835.36
147585	SAFEWAY, INC.	05/31/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	5.08	272.03
			OPEN PO FOR SCIENCE SUPPLIES- CULLISON	9.79	
			OPEN PO FOR 2011-12 SCHOOL YEAR	4.38	
			OPEN PO FOR 2011-12 SCHOOL YEAR	11.97	
			OPEN PO FOR 2011-12 SCHOOL YEAR	19.56	
			Open PO for	13.33	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			gingerbread house supplies.		
			Open PO for gingerbread house supplies.	30.48	
			OPEN PO FOR 2011-12 SCHOOL YEAR	12.80	
			OPEN PO FOR 2011-12 SCHOOL YEAR	90.83	
			OPEN PO FOR 2011-12 SCHOOL YEAR	44.38	
			OPEN PO FOR D'ANN HORROCKS PIT CREW - SAFEWAY	29.43	
147586	SCHETKY NW SALES INC.	05/31/2012	OPEN PO FOR BUS PARTS/SUPPLIES	44.20	118.04
			OPEN PO FOR BUS PARTS/SUPPLIES	73.84	
147587	SHOUP, DEBBIE RENEE	05/31/2012	WELLNESS COMMITTEE SUPPLIES	34.80	34.80
147588	SOPRIS WEST ED. SERVI	05/31/2012	HUDD - Sopris West - RW Decoding Books	1,546.02	1,773.27
			HUDD - Sopris West - RW Decoding Books	227.25	
147589	SPEEDY LITHO INC	05/31/2012	ISS FORMS	323.70	323.70
147590	STATE AUDITOR'S OFFIC	05/31/2012	AUDIT EXPENSE	209.00	209.00
147591	STATE OF WASHINGTON	05/31/2012	DRIVERS ABSTRACTS	10.00	20.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DRIVER'S	10.00	
			ABSTRACTS		
147592	STEPHOUSE NETWORKS	05/31/2012	BOARD INTERNET SERVICE	70.00	70.00
147593	SYSCO	05/31/2012	FOOD SERVICE	165.97	8,662.19
			FOOD SERVICE	92.52	
			FOOD SERVICE	37.36	
			FOOD SERVICE	53.07	
			FOOD SERVICE	804.58	
			FOOD SERVICE	980.66	
			FOOD SERVICE	1,646.64	
			FOOD SERVICE	34.74	
			FOOD SERVICE	1,432.10	
			FOOD SERVICE	103.18	
			FOOD SERVICE	978.58	
			FOOD SERVICE	63.97	
			FOOD SERVICE	1,377.39	
			FOOD SERVICE	62.08	
			FOOD SERVICE	829.35	
147594	T&T ENTERPRISES	05/31/2012	FOOD SERVICE	198.89	3,162.86
			FOOD SERVICE	171.00	
			FOOD SERVICE	202.79	
			FOOD SERVICE	206.95	
			FOOD SERVICE	216.00	
			FOOD SERVICE	134.25	
			FOOD SERVICE	205.00	
			FOOD SERVICE	202.75	
			FOOD SERVICE	231.60	
			FOOD SERVICE	205.00	
			FOOD SERVICE	184.25	
			FOOD SERVICE	45.75	
			FOOD SERVICE	112.58	
			FOOD SERVICE	144.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	195.25	
			FOOD SERVICE	180.13	
			FOOD SERVICE	193.04	
			FOOD SERVICE	133.63	
147595	TDS TELECOM INC	05/31/2012	YALE PHONES	166.58	166.58
147596	TRUSSLER, SHARON A	05/31/2012	KWRL MILEAGE	11.10	11.10
147597	TWIN CITY GLASS COMPA	05/31/2012	MIRROR	810.76	1,030.47
			REPLACEMENT FOR WEIGHT ROOM OPEN PO FOR 2011-12 SCHOOL YEAR.	219.71	
147598	TYLER TECHNOLOGIES	05/31/2012	Schoolmaster Report Card Forms	89.81	89.81
147599	U.S. BANCORP EQUIPMEN	05/31/2012	COPIER LEASE	4,646.38	4,646.38
147600	VERIZON WIRELESS	05/31/2012	PHONES	151.69	151.69
147601	WALTER E. NELSON CO.	05/31/2012	OPEN PO FOR SUPPLIES OPEN PO FOR SUPPLIES OPEN PO FOR SUPPLIES OPEN PO FOR 2011-12 SCHOOL YEAR	412.61 30.59 35.67 287.96	766.83
147602	WASH SCHOLARSHIPS FOR	05/31/2012	WCC SCHOLARSHIP ACCT	55.04	55.04
147603	WASHINGTON STATE FBLA	05/31/2012	DISTRICT PORTION OF STATE FBLA EXPENSES/CARL PERKINS	1,399.00	1,399.00
147604	WASTE CONNECTIONS, IN	05/31/2012	GARBAGE SERVICE	137.16	137.16
147605	WASTE CONTROL	05/31/2012	GARBAGE SERVICES	1,733.29	1,733.29

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147606	WILCOX & FLEGEL	05/31/2012	FUEL	1,611.55	19,707.21
			FUEL	835.47	
			FUEL	1,294.95	
			FUEL	178.05	
			FUEL	805.69	
			FUEL	1,480.59	
			FUEL	1,543.60	
			KWRL FUEL	11,957.31	
147607	WOODLAND TRUE VALUE	05/31/2012	OPEN PO FOR	8.60	246.60
			2011-12 SCHOOL		
			YEAR		
			OPEN PO FOR	11.82	
			2011-12 SCHOOL		
			YEAR		
			OPEN PO FOR	4.67	
			2011-12 SCHOOL		
			YEAR		
			OPEN PO FOR	26.88	
			SUPPLIES		
			OPEN PO FOR	11.83	
			2011-12 SCHOOL		
YEAR					
OPEN PO FOR	3.22				
2011-12 SCHOOL					
YEAR					
OPEN PO FOR	9.68				
SUPPLIES					
OPEN PO FOR	18.53				
2011-12 SCHOOL					
YEAR					
OPEN PO FOR	31.19				
2011-12 SCHOOL					
YEAR					

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR 2011-12 SCHOOL YEAR	23.34	
			OPEN PO FOR 2011-12 SCHOOL YEAR	96.84	
147608	WOODLAND AUTO SUPPLY	05/31/2012	OPEN PO FOR BUS PARTS/SUPPLIES	9.09	652.07
			OPEN PO FOR BUS PARTS/SUPPLIES	16.90	
			OPEN PO FOR BUS PARTS/SUPPLIES	19.36	
			OPEN PO FOR BUS PARTS/SUPPLIES	67.59	
			OPEN PO FOR BUS PARTS/SUPPLIES	251.18	
			OPEN PO FOR BUS PARTS/SUPPLIES	27.66	
			OPEN PO FOR BUS PARTS/SUPPLIES	13.61	
			OPEN PO FOR BUS PARTS/SUPPLIES	198.16	
			OPEN PO FOR BUS PARTS/SUPPLIES	7.53	
			OPEN PO FOR BUS PARTS/SUPPLIES	40.99	
147609	WOODLAND HIGH SCHOOL	05/31/2012	REIMB FROM GF CARL PERKINS TO ASB FOR PAYMENT FOR CREATIVE CHEF ADVISOR TO ATTEND TRAINING.	90.00	90.00
147610	WOODLAND SCHOOL DIST	05/31/2012	STEVEN RIPPL LOST	125.20	190.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WARRANT REIMB		
			KINNEAR BOOK	15.00	
			REFUND		
			STEPPER SPORTS	50.00	
			FEE REFUND		
147611	WOODLAND MIDDLE SCHOO	05/31/2012	MS PETTY CASH	21.50	21.50
			REIMB		
	97	Computer	Check(s) For a Total of		133,401.47

	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
	97	Computer	Checks For a Total of	133,401.47
Total For	97	Manual, Wire Tran, ACH & Computer Checks		133,401.47
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	133,401.47

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-57.08	50.00	133,408.55	133,401.47