

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 11, 2012, the board, by a \_\_\_\_\_ vote approves payments, totaling \$91,955.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 147669 through 147748, totaling \$91,955.50.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147669	AIRGAS	06/15/2012	OPEN PO FOR WELDING SUPPLIES FOR 2011-12 SCHOOL YEAR	14.39	14.39
147670	AP PROGRAM	06/15/2012	AP EXAM INVOICE- COUNSELING- CHAR LINDBERG	1,610.00	1,610.00
147671	BARNES & NOBLE INC.	06/15/2012	BARNES AND NOBLE NOT TO EXCEED PO FOR BARB LUTZ	243.34	243.34
147672	BEACOCK'S MUSIC CO.	06/15/2012	INSTRUMENT/BAND EQUIPMENT	82.82	82.82
147673	BILLINGSLEY WHOLESALE	06/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR OPEN PO FOR	353.60 93.75	447.35

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2011-12 SCHOOL YEAR		
147674	BLACKWELDER, AARON	06/15/2012	CREDIT REIMB	1,700.00	1,700.00
147675	BLOCK, KARENA J	06/15/2012	CREDIT REIMB	321.00	321.00
147676	BOSCH, JOSEPH DAVID	06/15/2012	CREDIT REIMB	1,700.00	1,700.00
147677	BULLOCK, MIRANDA SKYE	06/15/2012	CREDIT REIMB	750.00	750.00
147678	CASCADE NETWORKS	06/15/2012	FIBER	133.68	133.68
147679	CHUCK JONES AUTOMOTIV	06/15/2012	OPEN PO FOR SUPPLIES	51.67	51.67
147680	CLARK COLLEGE	06/15/2012	SPRING RUNNING START BILLING	19,956.54	19,956.54
147681	CLOSE, DANIEL RYAN	06/15/2012	CREDIT REIMB	1,700.00	1,700.00
147682	COCA COLA BOTTLING CO	06/15/2012	FOOD SERVICE	623.04	623.04
147683	COLLEGE TUTORS	06/15/2012	WIS TUTORING	254.03	254.03
147684	COLUMBIA GORGE PRESS	06/15/2012	BEAVERTONIAN NEWSPAPER PRINTING 2011-12 SCHOOL YEAR.	325.00	325.00
147685	CONSOLIDATED ELECTRIC	06/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR.	32.53	449.73
			OPEN PO FOR 2011-12 SCHOOL YEAR.	417.20	
147686	COSTCO	06/15/2012	CAKE FOR ACADEMIC SCHOLARS LUNCH-THORSON	18.26	18.26
147687	CULLISON, JENNIFER RE	06/15/2012	CREDIT REIMB	405.00	405.00
147688	THE DAILY NEWS	06/15/2012	LEGAL AD	101.43	198.03
			LEGAL AD	96.60	
147689	DEESE, ELIZABETH M	06/15/2012	CREDIT REIMB	1,675.00	1,675.00
147690	DUCK DELIVERY PRODUCE	06/15/2012	FOOD SERVICE	0.11	851.87
			BALANCE OF		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			INVOICE		
			FOOD SERVICE	183.65	
			FOOD SERVICE	164.26	
			FOOD SERVICE	177.84	
			FOOD SERVICE	52.82	
			FOOD SERVICE	165.80	
			FOOD SERVICE	107.39	
147691	EDWARDS, ANDREA E	06/15/2012	CREDIT REIMB	260.00	260.00
147692	EILTS, TARA LYNN	06/15/2012	CREDIT REIMB	220.00	220.00
147693	EMAN NETWORKS	06/15/2012	FIBER TO WIS	1,344.31	1,344.31
147694	ESD 112	06/15/2012	OPEN PO FOR DRUG AND ALCOHOL TESTING	972.00	972.00
147695	FASTENAL	06/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	66.83	573.15
			OPEN PO FOR 2011-12 SCHOOL YEAR	424.51	
			OPEN PO FOR 2011-12 SCHOOL YEAR	81.81	
147696	FLANAGAN, DANIELLE SU	06/15/2012	CREDIT REIMB	650.00	650.00
147697	FRANZ FAMILY BAKERIES	06/15/2012	FOOD SERVICE	49.45	196.75
			FOOD SERVICE	111.90	
			FOOD SERVICE	35.40	
147698	FRONTIER	06/15/2012	PHONES	32.93	32.93
147699	GE CAPITAL	06/15/2012	COPIER LEASE	371.78	371.78
147700	GONZALES, LLOYD	06/15/2012	CDL RENEWAL REIMB	61.00	61.00
147701	GUITAR CENTER	06/15/2012	SPEAKERS AND ACCESORIES FOR IT- LIABRATTEN	899.97	899.97
147702	HEALD, KELLY	06/15/2012	CREDIT REIMB	15.00	15.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147703	HELLER, VERONICA L	06/15/2012	CREDIT REIMB	1,700.00	1,700.00
147704	HINGSTON, JOEL P	06/15/2012	CREDIT REIMB	1,695.00	1,948.98
			MILEAGE	253.98	
147705	HOUK, MARK EDWARD	06/15/2012	CLASSROOM FANS	111.86	111.86
147706	HUNZIKER, RUTH M	06/15/2012	KWRL CDL REIMB	61.00	61.00
147707	JT EDUC CONSULTANT S	06/15/2012	ADMIN MATCH	700.00	700.00
147708	KELLY, MAXINE GONZALE	06/15/2012	CREDIT REIMB	200.00	200.00
147709	KING COUNTY DIRECTORS	06/15/2012	WIS Moses classroom supplies as listed	110.07	110.07
147710	MATHIS, KIMBERLY ANN	06/15/2012	CREDIT REIMB	345.00	345.00
147711	MATRIX NETWORKS	06/15/2012	PHONE MAINT/REPAIR CREDIT FROM 5/1/12	343.24 -80.70	262.54
147712	MORRIS, LINDA BEE	06/15/2012	CREDIT REIMB	290.00	290.00
147713	NIEKAMP, KYLE WESLEY	06/15/2012	CREDIT REIMB	1,700.00	1,700.00
147714	NORTHWEST CONTROL COM	06/15/2012	MAINT/REPAIRS	568.38	568.38
147715	OFFICE DEPOT	06/15/2012	NOTEPADS AND FOLDERS- GORDON WIS office Supplies as listed WIS office Supplies as listed OFFICE DEPOT ORDER FOR SHELBY LINNEMEYER Tsugawa classroom supplies as listed	8.83 169.04 31.88 144.46 149.39	2,301.28

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WIS, Cage, classroom supplies as listed	64.17	
			WIS, Cage, classroom supplies as listed	21.76	
			WIS Malik classroom supplies as listed.	214.06	
			WIS Malik classroom supplies as listed.	22.36	
			WIS Malik classroom supplies as listed.	5.59	
			WIS Malik classroom supplies as listed.	22.36	
			WIS Malik classroom supplies as listed.	5.59	
			HOLE PUNCH	64.10	
			Office Depot	95.34	
			Order for Alisha Robison		
			Office Depot	228.51	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Order for Alisha Robison		
			WIS Malik classroom supplies as listed.	15.03	
			WIS Sutton classroom supplies as listed	14.42	
			WIS Sutton classroom supplies as listed	115.63	
			WIS Sutton classroom supplies as listed	47.69	
			WIS Sutton classroom supplies as listed	26.33	
			LABELS AND PAPER-HADALLER	73.96	
			MISC CLASSROOM SUPPLIES- R CLOSE	128.42	
			WIS Brown classroom supplies as listed	169.01	
			WIS Harrington classroom supplies as	125.74	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			listed		
			WIS Daun	16.81	
			classroom		
			supplies as		
			listed		
			OFFICE DEPOT	143.81	
			ORDER FOR MELANIE		
			BALL		
			OFFICE DEPOT	4.61	
			ORDER FOR MELANIE		
			BALL		
			OFFICE DEPOT	172.38	
			ORDER FOR DEVON		
			FLISS **THIS		
			ORDER HAS BEEN		
			PROCESSED DUE TO		
			THE NEED FOR		
			CUSTOMER		
			ASSISTANCE**		
147716	OLSON, KRISTI M.	06/15/2012	CREDIT REIMB	390.00	390.00
147717	PACIFIC POWER PRODUCT	06/15/2012	OPEN PO FOR	212.64	212.64
			PARTS/SUPPLIES		
147718	PARR LUMBER	06/15/2012	MAINT SUPPLIES	80.80	80.80
147719	PETTY CASH, YALE SCHO	06/15/2012	PETTY CASH REIMB	7.59	7.59
147720	RENAUD ELECTRIC CO.,	06/15/2012	OPEN PO FOR	263.87	263.87
			HEATER/AIR COND		
			SYSTEM		
147721	RODDA PAINT	06/15/2012	OPEN PO FOR	1,319.36	1,319.36
			2011-12 SCHOOL		
			YEAR		
147722	ROYLE, HOLLY ANN	06/15/2012	CREDIT REIMB	1,251.64	1,251.64
147723	SAFEWAY, INC.	06/15/2012	MISC ITEMS FOR	18.75	208.15
			ACADEMIC SCHOLARS		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			LUNCH- THORSON		
			OPEN PO FOR	27.63	
			2011-12 SCHOOL		
			YEAR		
			OPEN PO FOR	19.35	
			SCIENCE SUPPLIES-		
			CULLISON		
			OPEN PO FOR D'ANN	69.78	
			HORROCKS PIT CREW		
			- SAFEWAY		
			OPEN PO FOR	72.64	
			2011-12 SCHOOL		
			YEAR		
147724	SANDERS, MELISSA	06/15/2012	CREDIT REIMB	891.00	891.00
147725	SHEPHERD, AARON	06/15/2012	CREDIT REIMB	1,700.00	1,700.00
147726	SMITH JR, MICHAEL G	06/15/2012	CREDIT REIMB	510.00	510.00
147727	SMITH, STEVEN D	06/15/2012	CREDIT REIMB	1,700.00	1,700.00
147728	SODEXHO, INC & AFFILI	06/15/2012	FOOD SERVICE	500.00	500.00
			CONTRACT		
147729	SONITROL/ADVANTAGE PR	06/15/2012	OPEN PO FOR	358.21	358.21
			2011-12 SCHOOL		
			YEAR		
147730	SOPRIS WEST ED. SERVI	06/15/2012	HUDD - Sopris	726.43	726.43
			West - RW		
			Decoding Books		
147731	STATE OF WASHINGTON	06/15/2012	DRIVERS ABSTRACT	40.00	40.00
147732	SUPT OF PUBLIC INSTRU	06/15/2012	COMMODITIES	3,873.33	3,873.33
147733	SYSCO	06/15/2012	FOOD SERVICE	2,108.40	6,212.98
			FOOD SERVICE	927.88	
			FOOD SERVICE	1,943.43	
			FOOD SERVICE	42.20	
			FOOD SERVICE	1,105.39	
			FOOD SERVICE	85.68	



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147734	T&T ENTERPRISES	06/15/2012	FOOD SERVICE	205.00	1,878.50
			FOOD SERVICE	215.38	
			FOOD SERVICE	184.88	
			FOOD SERVICE	194.63	
			FOOD SERVICE	101.12	
			FOOD SERVICE	265.04	
			FOOD SERVICE	317.88	
			FOOD SERVICE	137.62	
			FOOD SERVICE	184.88	
			CREDIT WMS KITCHEN	-70.68	
			FOOD SERVICE	142.75	
147735	TEACHER DIRECT	06/15/2012	WIS Nelson classroom supplies as listed	172.40	172.40
147736	THOMSON, CARI ANN	06/15/2012	MILEAGE	720.67	720.67
147737	THYSSENKRUPP ELEVATOR	06/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	970.71	970.71
147738	TSUGAWA, LYNNE L	06/15/2012	CREDIT REIMB	185.00	185.00
147739	VANCOUVER SD #37	06/15/2012	FIR GROVE	5,300.00	5,300.00
147740	WAGER, MELISSA ANN	06/15/2012	CREDIT REIMB	500.00	500.00
147741	WALTER E. NELSON CO.	06/15/2012	OPEN PO FOR SUPPLIES	91.10	232.10
			OPEN PO FOR SUPPLIES	141.00	
			CREDIT REIMB	1,700.00	
147742	WARNDAHL, NELEAN M	06/15/2012	FUEL	2,096.88	8,400.94
147743	WILCOX & FLEGEL	06/15/2012	FUEL	841.04	
			FUEL	1,168.46	
			FUEL	1,887.46	
			FUEL	951.56	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FUEL	1,455.54	
147744	WINGFOOT COMMERCIAL T	06/15/2012	OPEN PO FOR TIRES	710.03	710.03
147745	WOODLAND TRUE VALUE	06/15/2012	OPEN PO FOR SUPPLIES	9.69	189.58
			OPEN PO FOR SUPPLIES	9.69	
			OPEN PO FOR SUPPLIES	19.38	
			OPEN PO FOR SUPPLIES	103.25	
			OPEN PO FOR SUPPLIES	8.17	
			OPEN PO FOR SUPPLIES	4.95	
			OPEN PO FOR SUPPLIES	12.92	
			OPEN PO FOR SUPPLIES	21.53	
147746	WOODLAND AUTO SUPPLY	06/15/2012	OPEN PO FOR BUS PARTS/SUPPLIES	-38.77	374.72
			OPEN PO FOR BUS PARTS/SUPPLIES	47.34	
			OPEN PO FOR BUS PARTS/SUPPLIES	25.18	
			OPEN PO FOR BUS PARTS/SUPPLIES	21.49	
			OPEN PO FOR BUS PARTS/SUPPLIES	92.79	
			OPEN PO FOR BUS PARTS/SUPPLIES	9.22	
			OPEN PO FOR BUS PARTS/SUPPLIES	-21.54	
			OPEN PO FOR BUS PARTS/SUPPLIES	30.16	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	30.16	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	81.09	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	19.16	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	20.65	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	39.81	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	-1.49	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	8.29	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	4.19	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	6.99	
			PARTS/SUPPLIES		
147747	WOODLAND HIGH SCHOOL	06/15/2012	CAR DETAILING FOR	105.00	105.00
			DISTRICT VANS		
147748	WOODLAND SCHOOL DIST	06/15/2012	POSTMASTER/BULK	702.19	863.10
			MAILING		
			LORETH/KWRL PER	81.00	
			DIEM		
			HEALTH CARE AUTH	66.01	
			DEARMAN/LUNCH	13.90	
			REFUND		
		80	Computer	Check(s) For a Total of	91,955.50

	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
	80	Computer	Checks For a Total of	91,955.50
Total For	80	Manual, Wire Tran, ACH & Computer Checks		91,955.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	91,955.50

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-142.05	0.00	92,097.55	91,955.50