

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 25, 2012, the board, by a _____ vote approves payments, totaling \$121,664.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 147750 through 147835, totaling \$121,664.46.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147750	ABILITATIONS	06/29/2012	ABILITATIONS ORDER FOR D'ANN HORROCKS **FAX 888-388-6344**	102.89	102.89
147751	ACE HARDWARE	06/29/2012	OPEN PO FOR SUPPLIES	39.79	448.77
			OPEN PO FOR SUPPLIES	57.44	
			OPEN PO FOR SUPPLIES	63.99	
			OPEN PO FOR SUPPLIES	42.94	
			OPEN PO FOR SUPPLIES	22.37	
			OPEN PO FOR SUPPLIES	15.26	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR SUPPLIES	128.81	
			OPEN PO FOR D'ANN HORROCKS PIT CREW - ACE HARDWARE	57.60	
			OPEN PO FOR D'ANN HORROCKS PIT CREW - ACE HARDWARE	4.83	
			OPEN PO FOR SUPPLIES	15.74	
147752	AIRGAS	06/29/2012	OPEN PO FOR WELDING SUPPLIES FOR 2011-12 SCHOOL YEAR	106.08	253.56
			OPEN PO FOR WELDING SUPPLIES FOR 2011-12 SCHOOL YEAR	14.39	
			OPEN PO SUPPLIES	90.02	
			OPEN PO FOR WELDING SUPPLIES FOR 2011-12 SCHOOL YEAR	43.07	
147753	ANDERSON, MORRINE	06/29/2012	MILEAGE	310.25	310.25
147754	BETTER GRADES IN-HOME	06/29/2012	WIS TUTORING	2,547.99	2,547.99
147755	BILL'S APPLIANCE CENT	06/29/2012	MAINT PARTS/REPAIRS	238.97	238.97
147756	BILLINGSLEY WHOLESALE	06/29/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	631.00	631.00
147757	BOUDREAU, MELISSA MAE	06/29/2012	QUARTERLY CTE CONSULTING CONTRACT	2,000.00	2,000.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147758	BUCK, DEANN L.	06/29/2012	MILEAGE	23.31	26.64
			MILEAGE	3.33	
147759	BYRNE, JUDITH L.	06/29/2012	PARENT TEA	16.64	16.64
			SUPPLIES		
147760	CASCADE NATURAL GAS C	06/29/2012	KWRL	65.78	3,509.04
			GREENHOUSE	46.26	
			UTILITIES HS GYM	1,209.16	
			UTILITIES WPS	414.64	
			MIDDLE SCHOOL	1,045.33	
			UTILITIES WIS	727.87	
147761	CENTURY LINK	06/29/2012	PS/ALI 911	20.99	20.99
147762	CHATFIELD, TERRI	06/29/2012	MILEAGE	95.24	95.24
147763	CLARK PUBLIC UTILITIE	06/29/2012	KWRL PROPERTY	24.15	24.15
			RIDGEFIELD		
147764	COLLEGE TUTORS	06/29/2012	WIS TUTORING	395.15	395.15
147765	COLUMBIA LANGUAGE SER	06/29/2012	INTERPRETING	117.81	117.81
147766	COMSTOCK, KELLIE N	06/29/2012	CREDIT REIMB	315.00	315.00
147767	COPYTRONIX	06/29/2012	COPIER EXCESS USE	161.55	181.37
			COPIER	19.82	
			MAINTENANCE		
147768	COSTCO	06/29/2012	COSTCO OPEN PO	108.82	108.82
			FOR DEB KERNEN		
147769	COWLITZ P.U.D.	06/29/2012	UTILITIES	24.61	22,427.01
			UTILITIES WPS	7,076.98	
			UTILITIES KWRL	983.11	
			UTILITIES MS/HS	9,857.51	
			UTILITIES YALE	442.34	
			UTILITIES YALE	80.66	
			UTILITIES YALE	26.22	
			UTILITIES WIS	3,613.86	
			UTILITIES		
			TEAM HIGH	149.97	
			PORTABLE		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UTILITIES/BUSINESS PORTABLE	121.30	
147770	CTS LANGUAGELINK	06/29/2012	UTILITIES/PIT INTERPRETING SERVICES	50.45 50.11	50.11
147771	CULLISON, JENNIFER RE	06/29/2012	SCIENCE FESTIVAL FEES	48.75	48.75
147772	THE DAILY NEWS	06/29/2012	LEGAL AD	101.43	198.03
147773	DAY WIRELESS SYSTEMS	06/29/2012	LEGAL AD	96.60	
			OPEN PO FOR 2011-12 SCHOOL YEAR	423.86	423.86
147774	DECKER EQUIPMENT	06/29/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	25.73	25.73
147775	DUCK DELIVERY PRODUCE	06/29/2012	FOOD SERVICE	245.85	1,665.15
			FOOD SERVICE	248.86	
			FOOD SERVICE	247.70	
			FOOD SERVICE	262.76	
			FOOD SERVICE	17.22	
			FOOD SERVICE	247.02	
			FOOD SERVICE	85.61	
			FOOD SERVICE	124.49	
			FOOD SERVICE	206.43	
			FOOD SERVICE	-10.89	
			FOOD SERVICE	-9.90	
147776	ESD 112	06/29/2012	WIS TUTORING	3,087.44	3,379.09
147777	EVERGREEN PUBLIC SCHO	06/29/2012	WIS TUTORING 49th Street Academy services	291.65 6,400.00	6,400.00
147778	FASTENAL	06/29/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	83.31	199.57

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR 2011-12 SCHOOL YEAR	116.26	
147779	FERIS, MARY E	06/29/2012	MILEAGE	63.27	63.27
147780	FLISS, DEVON RUTH	06/29/2012	MILEAGE HOME HOSPITAL	54.39	54.39
147781	FRANZ FAMILY BAKERIES	06/29/2012	FOOD SERVICE	194.45	194.45
147782	GE CAPITAL	06/29/2012	COPIER LEASE	331.34	331.34
147783	GPM WATER SYSTEMS	06/29/2012	WATER YALE	300.70	300.70
147784	HEALD, KELLY	06/29/2012	CREDIT REIMB	565.00	565.00
147785	HI-SCHOOL PHARMACY	06/29/2012	Open P.O.	21.17	21.17
147786	HUDDLESTON, MALINDA K	06/29/2012	SUPPLIES	77.98	77.98
147787	JONES SCHOOL SUPPLY	06/29/2012	WIS Reading Specialist supplies as listed	269.01	269.01
147788	JOSTENS, INC.	06/29/2012	CAP AND GOWNS FOR TEAM HIGH GRADUATION	583.73	583.73
147789	KING COUNTY DIRECTORS	06/29/2012	Kovalenko - classroom supplies KCDA ORDER FOR MO ANDERSON	67.53 101.08	168.61
147790	KNUDSON, KIMBERLY ANN	06/29/2012	CLASS SUPPLIES	72.58	72.58
147791	KRISKEL COMMUNICATION	06/29/2012	WHS YEARBOOK SUPLIMENT	1,513.26	1,513.26
147792	LEACH, JILL	06/29/2012	PIANO ACCOMPANIST	220.00	220.00
147793	LEADER SERVICES	06/29/2012	MEDICAID REIMB	284.20	284.20
147794	LIEDEL, DONALD EDWARD	06/29/2012	DON LIEDEL PO FOR DEB KERNEN	6,390.00	6,390.00
147795	LOWER COLUMBIA COLLEG	06/29/2012	RUNNING START	1,128.34	1,128.34
147796	MAYER-JOHNSON LLC	06/29/2012	MAYER-JOHNSON	49.98	49.98

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR D'ANN HORROCKS **FAX 866-585-6260**		
147797	MILLER, KIMBERLY ANN	06/29/2012	MILEAGE	71.60	71.60
147798	MOODY, CINDEE THERES	06/29/2012	MILEAGE	16.65	16.65
147799	MUSIC WORLD	06/29/2012	Music Parts / Equipment - S. SMITH	153.36	286.69
			OPEN PO FOR INSTRUMENT REPAIR- S SMITH	133.33	
147800	N.W. OCCUPATIONAL MED	06/29/2012	OPEN PO FOR DOT PHYSICALS	158.00	158.00
147801	NORTHWEST CONTROL COM	06/29/2012	WATER LEAK REPAIR	506.19	506.19
147802	OFFICE DEPOT	06/29/2012	MISC CLASSROOM SUPPLIES- R CLOSE HANSON MAINT SUPPLIES NOTEPADS AND FOLDERS- GORDON	77.53 76.73 -0.34	153.92
147803	PACIFIC AIR COMPRESSO	06/29/2012	KWRL MAINT ON AIR COMPRESSOR	246.75	246.75
147804	PACIFIC POWER PRODUCT	06/29/2012	OPEN PO FOR PARTS/SUPPLIES	198.86	198.86
147805	PCI EDUCATIONAL PUBLI	06/29/2012	PCI EDUCATION ORDER FOR D'ANN HORROCKS **FAX 888-259-8284** PCI EDUCATION ORDER FOR D'ANN HORROCKS **FAX 888-259-8284** PCI EDUCATION	474.82 139.96 344.48	959.26

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147806	PIANO HOSPITAL	06/29/2012	ORDER FOR D'ANN HORROCKS **FAX 888-259-8284** PIANO MAINT/REPAIR	109.00	268.00
147807	PROGRESS CENTER, INC.	06/29/2012	PIANO TUNING EARLY INTERVENTION	159.00 3,464.58	3,464.58
147808	REMEDIA PUBLICATIONS	06/29/2012	REMEDIA PUBLICATIONS FOR D'ANN HORROCKS **480-661-9901**	708.92	708.92
147809	RODDA PAINT	06/29/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	32.09	32.09
147810	RON'S SERVICE INC.	06/29/2012	MAINT/REPAIRS PARTS ONLY	191.25	191.25
147811	SADDLEBACK ED INC.	06/29/2012	SADDLEBACK EDUCATIONAL PUBLISHING ORDER FOR D'ANN HORROCKS **FAX 888-734-4010**	94.92	94.92
147812	SAFEWAY, INC.	06/29/2012	OPEN PO FOR 2011-12 SCHOOL YEAR open P.O. SAFEWAY OPEN PO FOR BARB LUTZ OPEN PO FOR D'ANN HORROCKS PIT CREW - SAFEWAY OPEN PO FOR	86.06 16.35 44.52 4.28 38.26	451.46

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCIENCE SUPPLIES- CULLISON		
			OPEN PO FOR PAPER TOWELS/SUPPLIES	19.73	
			OPEN PO FOR SAFEWAY FOR HS OFFICE- THOENY	242.26	
147813	SCHOLASTIC BOOK FAIRS	06/29/2012	INTERMEDIATE BOOK FAIR	960.39	960.39
147814	SHOUP, DEBBIE RENEE	06/29/2012	MILEAGE	118.22	118.22
147815	SPEEDY LITHO INC	06/29/2012	GRAD PROGRAMS	420.81	420.81
147816	SRA/MCGRAW HILL	06/29/2012	SRA/MCGRAW HILL ORDER FOR MO ANDERSON **FAX 800-953-8691**	788.56	788.56
147817	STATE AUDITOR'S OFFIC	06/29/2012	AUDIT EXPENSE	314.02	314.02
147818	STATE OF WASHINGTON	06/29/2012	DRIVERS ABSTRACTS	10.00	10.00
147819	SYSCO	06/29/2012	FOOD SERVICE	-44.64	10,268.46
			FOOD SERVICE	49.34	
			FOOD SERVICE	-0.03	
			FOOD SERVICE	-0.03	
			FOOD SERVICE	-0.03	
			FOOD SERVICE	-0.03	
			FOOD SERVICE	-0.01	
			FOOD SERVICE	-0.01	
			FOOD SERVICE	-0.01	
			FOOD SERVICE	-0.01	
			FOOD SERVICE	-0.01	
			FOOD SERVICE	1,407.66	
			FOOD SERVICE	1,097.28	
			FOOD SERVICE	-7.00	
			FOOD SERVICE	84.98	
			FOOD SERVICE	1,359.37	
			FOOD SERVICE	1,619.83	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	1,486.82	
			FOOD SERVICE	1,379.67	
			FOOD SERVICE	1,285.19	
			FOOD SERVICE	234.06	
			FOOD SERVICE	56.94	
			FOOD SERVICE	259.12	
147820	T&T ENTERPRISES	06/29/2012	FOOD SERVICE	225.13	2,742.32
			FOOD SERVICE	180.13	
			FOOD SERVICE	275.13	
			FOOD SERVICE	375.38	
			FOOD SERVICE	168.75	
			FOOD SERVICE	201.50	
			FOOD SERVICE	203.00	
			FOOD SERVICE	143.01	
			FOOD SERVICE	203.76	
			FOOD SERVICE	81.50	
			FOOD SERVICE	114.88	
			FOOD SERVICE	204.50	
			FOOD SERVICE	103.01	
			FOOD SERVICE	27.00	
			FOOD SERVICE	184.51	
			FOOD SERVICE	51.13	
147821	TDS TELCOM	06/29/2012	PHONES	169.41	169.41
147822	U.S. BANCORP EQUIPMEN	06/29/2012	COPIER LEASE	4,646.38	4,646.38
147823	VERIZON WIRELESS	06/29/2012	PHONES	152.81	152.81
147824	VOGEL, LORIE WYNN	06/29/2012	MILEAGE TO YALE	76.59	76.59
147825	WALTER E. NELSON CO.	06/29/2012	OPEN PO FOR SUPPLIES	44.29	10,595.07
			OPEN PO FOR 2011-12 SCHOOL YEAR	244.85	
			OPEN PO FOR SUPPLIES	16.12	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR 2011-12 SCHOOL YEAR SUMMER SUPPLIES	10,133.58	
			OPEN PO FOR 2011-12 SCHOOL YEAR	156.23	
147826	WASTE CONNECTIONS, IN	06/29/2012	GARBAGE SERVICE	137.16	137.16
147827	WASTE CONTROL	06/29/2012	GARBAGE SERVICE	2,062.26	2,062.26
147828	WILCOX & FLEGEL	06/29/2012	FUEL	358.76	20,805.43
			FUEL	784.29	
			FUEL	785.71	
			FUEL	902.90	
			FUEL	1,361.61	
			FUEL	888.63	
			FUEL	1,257.00	
			FUEL	156.02	
			FUEL	1,480.10	
			DISTRICT FUEL	1,025.14	
			KWRL FUEL	11,805.27	
147829	WISEMAN, CHRISTOPHER	06/29/2012	MILEAGE	86.03	86.03
147830	WOODLAND TRUE VALUE	06/29/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	1.93	377.69
			OPEN PO FOR 2011-12 SCHOOL YEAR	15.06	
			OPEN PO FOR 2011-12 SCHOOL YEAR	30.13	
			OPEN PO FOR 2011-12 SCHOOL YEAR	17.76	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
-			OPEN PO FOR 2011-12 SCHOOL YEAR	19.28	
			OPEN PO FOR 2011-12 SCHOOL YEAR	4.09	
			OPEN PO FOR 2011-12 SCHOOL YEAR	7.07	
			OPEN PO FOR 2011-12 SCHOOL YEAR	194.73	
			OPEN PO FOR 2011-12 SCHOOL YEAR	6.01	
			OPEN PO FOR 2011-12 SCHOOL YEAR	40.86	
			OPEN PO FOR 2011-12 SCHOOL YEAR	13.87	
			OPEN PO FOR 2011-12 SCHOOL YEAR	26.90	
147831	WOODLAND AUTO SUPPLY	06/29/2012	OPEN PO FOR BUS PARTS/SUPPLIES	0.86	22.22
			OPEN PO FOR BUS PARTS/SUPPLIES	7.12	
			OPEN PO FOR BUS PARTS/SUPPLIES	14.24	
147832	WOODLAND SCHOOL DIST	06/29/2012	FRANCIS/LUNCH REFUND MS/HS	18.20	443.60
			BLYSTONE MS HS	5.35	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			LUNCH REFUND		
			HLIVYAK/MS HS	3.30	
			KITCHEN		
			B BLANKENSHIP	35.25	
			LUNCH REFUND		
			C CARTIER LUNCH	62.65	
			REFUND		
			M KINNEAR LUNCH	10.80	
			REFUND		
			B MCPHERSON	14.65	
			E ZOTTA LUNCH	22.15	
			REFUND		
			SHANNON	20.25	
			STACY/LUNCH REIMB		
			J. WOLF LUNCH	56.10	
			REFUND		
			J ZUMSTEIN LUNCH	9.90	
			REFUND		
			CROOKS/KWRL	75.00	
			DAMAGE		
			O'MALLEY WIS	10.00	
			LIBRARY REFUND		
			OFFICE OF THE	100.00	
			STATE TREAS/BOND		
			GUARANTEE		
147833	WOODLAND HIGH FLOWERS	06/29/2012	TEAM HIGH GRAD	136.00	136.00
			FLOWERS		
147834	WOODLAND INTERMEDIATE	06/29/2012	DIANA	60.00	60.00
			TRICE/OFFICE YEAR		
			END		
147835	WOODLAND MIDDLE SCHOO	06/29/2012	PETTY CASH REIMB	12.30	12.30
		86	Computer	Check(s) For a Total of	121,664.46

	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
	86	Computer	Checks For a Total of	121,664.46
Total For	86	Manual, Wire Tran, ACH & Computer	Checks	121,664.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	121,664.46

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-199.00	0.00	121,863.46	121,664.46