

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 November 12, 2012, the board, by a _____ vote, approves payments, totaling \$172,033.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 148716 through 148797, totaling \$172,033.44

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
148716	ACCURATE LABEL DESIGN	11/15/2012	VISITOR LABELS	207.95	207.95
148717	ACE HARDWARE	11/15/2012	WHS OPEN PO FOR MAINTENANCE DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	109.66	109.66
148718	AIRGAS	11/15/2012	VOC AG SUPPLIES LIQUID NITROGEN - RICH FINDLAY	41.82 46.67	175.60
148719	BARRY, JENNIFER RENEE	11/15/2012	OPEN PO FOR KWRL POSTAGE REIMB	87.11 5.30	5.30
148720	BATTLE GROUND HOUSE O	11/15/2012	OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS	246.57	246.57

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	361.37	
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	40.89	
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	75.55	
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	49.36	
148728	CHOWN HARDWARE	11/15/2012	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	162.30	162.30
148729	CITY OF WOODLAND	11/15/2012	WPS ATHLETIC FIELD WHS WATER PIT CREW WATER WSD WATER	880.50 183.82 3,013.12 124.66 196.99	13,071.69

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WIS WATER	6,173.56	
			KWRL WATER	661.90	
			WHS WATER	382.21	
			WMS WATER	866.92	
			WPS WATER	588.01	
148730	CLARK COLLEGE	11/15/2012	FALL 2012 RUNNING START BILLING	22,436.19	22,436.19
148731	CLARK COUNTY SKILLS C	11/15/2012	SUPT ADMIN COUNCIL 2012-13 MEMBERSHIP	40.00	40.00
148732	COLUMBIA LANGUAGE SER	11/15/2012	INTERPRETING	68.85	68.85
148733	COLUMBIA GORGE PRESS	11/15/2012	BEAVERTONIAN PRINTING	325.00	325.00
148734	COPYTRONIX	11/15/2012	EXCESS USEAGE RISO SUPPLIES WHS/WMS	5,785.26 69.63	5,854.89
148735	COSTCO	11/15/2012	COSTCO OPEN PO FOR DEB KERNEN snacks COSTCO OPEN PO FOR ALISHA ROBISON	157.63 502.89 99.04	759.56
148736	CURT'S WINDSHIELD REP	11/15/2012	OPEN PO FOR KWRL OPEN PO FOR KWRL	86.32 43.16	129.48
148737	THE DAILY NEWS	11/15/2012	DIST OFFICE SUBSCRIPTION	202.54	202.54
148738	DAY WIRELESS SYSTEMS	11/15/2012	OPEN PO FOR RADIO MAINT AND SUPPLIES FOR 2012-13 SCHOOL YEAR. OPEN PO FOR RADIO MAINT AND	63.62 388.44	2,852.06

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			ANNUAL SITE LICENSE	2,400.00	
148739	EMAN NETWORKS	11/15/2012	FIBRE TO WIS	1,344.31	1,344.31
148740	EMERGENCY TRAINING NO	11/15/2012	CPR/FIRST AID KWRL	70.00	70.00
148741	FASTENAL	11/15/2012	OPEN PO FOR KWRL	29.62	358.38
			OPEN PO FOR KWRL	45.35	
			OPEN PO FOR KWRL	134.17	
			OPEN PO FOR KWRL	-54.10	
			OPEN PO FOR KWRL	3.41	
			OPEN PURCHASE	74.85	
			ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.		
			OPEN PO FOR KWRL	10.94	
			OPEN PO FOR KWRL	6.68	
			OPEN PURCHASE	16.37	
			ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.		
			OPEN PURCHASE	91.09	
			ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.		
148742	FORGEY, CRISTINA M	11/15/2012	WORK SHOE REIMB	78.03	78.03
148743	FRANK ADAMS FLORIST	11/15/2012	VOC FLOWERS	74.49	74.49
148744	FRONTIER	11/15/2012	PHONES	30.32	121.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PIT CREW HOUSE	90.88	
			PHONE INSTALL AND		
			FIRST MONTH		
148745	GE CAPITAL	11/15/2012	COPIER LEASE	316.64	688.42
			COPIER LEASE	371.78	
148746	GPM WATER SYSTEMS	11/15/2012	WATER	110.95	110.95
148747	HEALTH CARE AUTHORITY	11/15/2012	ADMIN MATCH	1,165.16	1,165.16
148748	HIGHSMITH	11/15/2012	WIS Library: 10" lamine	38.12	38.12
148749	INITAL ATTACK WATER T	11/15/2012	OPEN PO FOR KWRL	75.32	75.32
148750	JOSTENS, INC.	11/15/2012	DIPLOMAS/COVERS WHS	1,222.07	1,222.07
148751	JT EDUC CONSULTANT S	11/15/2012	ADMIN MATCH	700.00	700.00
148752	KELLER SUPPLY COMPANY	11/15/2012	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	13.10	13.10
148753	Vendor Continued Void	11/15/2012			0.00
148754	KING COUNTY DIRECTORS	11/15/2012	KCDA for Kleinschmidt Cart #553495	209.16	4,278.13
			KCDA Order for Wallace Cart # 558263	148.19	
			KCDA Order for Wallace Cart # 558263	2.01	
			KCDA for Kleinschmidt Cart #553495	13.06	
			KCDA/Library	53.58	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Cart #562306		
			KCDA	69.08	
			ORDER/WALLACE		
			CART #558753		
			KCDA ORDER/BYRNE	73.05	
			CART #564447		
			KCDA	437.30	
			ORDER/SCHLENZ/ERIC		
			KSON CART #564160		
			KCDA ORDER/ S.	53.31	
			LINDSAY CART		
			#565229		
			KCDA	174.94	
			ORDER/SANDERS		
			CART #556201		
			KCDA/WALLACE CART	54.09	
			#565869		
			OPEN PURCHASE	2,359.37	
			ORDER FOR MAINT		
			DEPARTMENT		
			SUPPLIES FOR		
			2012-13 SCHOOL		
			YEAR.		
			KCDA/GRONSETH	54.29	
			CART #568141		
			MISC SCIENCE	103.30	
			SUPPLIES-		
			CULLISON		
			WIS mathis	157.80	
			classroom		
			supplies: boxed		
			copy paper		
			KCDA/OFFICE CART	315.60	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			#568450		
148755	L & J FEED INC.	11/15/2012	KWRL SUPPLIES	69.95	69.95
148756	LETTER BOX	11/15/2012	SHIPPING/VANGUARD TECH INC	16.17	16.17
148757	LOWER COLUMBIA COLLEG	11/15/2012	RUNNING START	2,050.88	2,050.88
148758	MIRACLE THEATRE GROUP	11/15/2012	BILINGUAL SPANISH PLAY- GONZALEZ-KELLY	448.00	448.00
148759	MUSIC WORLD	11/15/2012	DRUM EQUIPMENT- CHOIR- LIABRAATEN DRUM EQUIPMENT- CHOIR- LIABRAATEN BAND DRUM HEADS MUSIC SUPPLIES INSTRUMENT REPAIR	1,595.74 142.16 60.13 170.11 101.14	2,069.28
148760	N.W. OCCUPATIONAL MED	11/15/2012	OPEN PO FOR KWRL	49.00	49.00
148761	NORTHSIDE FORD TRUCK	11/15/2012	KWRL PARTS	62.35	62.35
148762	NORTHWEST CONTROL COM	11/15/2012	MAINT/REPAIR MAINT/REPAIRS MAINT/REPAIR	1,333.33 1,383.45 258.48	2,975.26
148763	OFFICE DEPOT	11/15/2012	MISC CLASSROOM SUPPLIES- GORDON MISC CLASSROOM SUPPLIES- GORDON MISC CLASSROOM SUPPLIES- GORDON MISC CLASSROOM SUPPLIES- GORDON INKJET CARTRIDGES- N WARND AHL	121.41 48.86 7.28 8.57 55.47	241.59
148764	OFFICE OF STATE PROCU	11/15/2012	COOP MEMBERSHIP	3,000.00	3,000.00
148765	PART WORKS INC.	11/15/2012	OPEN PURCHASE	1,120.63	1,269.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PURCHASE	148.62	
			ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
148766	PEACEHEALTH MEDICAL G	11/15/2012	OPEN PO FOR KWRL	70.00	70.00
148767	PROGRESS CENTER, INC.	11/15/2012	EARLY INTERVENTION SERVICES	3,959.52	3,959.52
148768	PSAT/NMSQT	11/15/2012	PSAT/NMSQT TESTING FEE	794.00	794.00
148769	QUILL CORPORATION	11/15/2012	MISC CLASSROOM SUPPLIES- JASON COWLEY	120.97	2,345.31
			MISC CLASSROOM SUPPLIES- JASON COWLEY	219.84	
			COMPOSITION NOTEBOOKS- JASON COWLEY	320.95	
			WIS Library: supplies as listed and attached	1,497.25	
			MISC CLASSROOM SUPPLIES- FINDLAY	150.38	
			MISC CLASSROOM	35.92	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	86.28	
			OPEN PO FOR SCIENCE SUPPLIES- CULLISON	87.80	
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	111.38	
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	81.54	
			OPEN PURCHASE ORDER FOR HOME AND FAMILY CLASS SUPPLIES FOR 2012-13 SCHOOL YEAR.	33.22	
148775	SCHOLASTIC BOOK FAIRS	11/15/2012	WOODLAND PRIMARY SCHOOL BOOK FAIR WMS BOOK FAIR	1,597.51	2,251.27
148776	SHEPHERD, WILLIAM AAR	11/15/2012	CREDIT REIMB	653.76	
148777	SIMPLEX GRINNELL	11/15/2012	300.00	300.00	300.00
148777	SIMPLEX GRINNELL	11/15/2012	MAINT REPAIR	258.77	258.77
148778	SKYVIEW BAND PARENTS	11/15/2012	SKYVIEW JAZZ	200.00	200.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
148779	SODEXHO, INC & AFFILI	11/15/2012	FESTIVAL- CLINE FOOD SERVICE AGREEMENT SEPT 2012	30,922.81	30,922.81
148780	SONITROL/ADVANTAGE PR	11/15/2012	MAINT REPAIR/SECURITY	150.26	150.26
148781	STATE OF WASHINGTON	11/15/2012	DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVER'S ABSTRACT DRIVERS ABSTRACT	13.00 13.00 26.00 13.00 26.00	91.00
148782	SUNBELT RENTALS	11/15/2012	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	281.92	281.92
148783	TWIN CITY GLASS COMPA	11/15/2012	OPEN PURCHASE ORDER FOR WINDOW AND DOOR MAINT & REPAIR FOR 2012-13 SCHOOL YEAR.	157.52	157.52
148784	VANCOUVER SD #37	11/15/2012	FIR GROVE	5,411.10	5,411.10
148785	WA ASSN OF SCHOOL ADM	11/15/2012	EDUPORTAL LEVEL ONE SERVICE 12-13 SCHOOL YR LEVEL TWO SUBSCRIPTION 2012-13 EDUPORTAL	181.80 500.00	681.80
148786	Vendor Continued Void	11/15/2012			0.00
148787	WALTER E. NELSON CO.	11/15/2012	OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR	373.60	3,301.16

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2012-13 SCHOOL YEAR.		
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	324.28	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	391.55	
			OPEN PO FOR KWRL	248.31	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	222.40	
			OPEN PO FOR KWRL	59.45	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	235.59	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	200.75	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL	1,245.23	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR.		
148788	WASTE CONNECTIONS, IN	11/15/2012	GARBAGE SERVICE	137.16	137.16
148789	WILCOX & FLEGEL	11/15/2012	FUEL	1,079.08	36,728.49
			FUEL	1,000.70	
			FUEL	1,045.93	
			FUEL	1,490.34	
			FUEL	1,597.59	
			KWRL FUEL	989.67	
			FUEL	1,067.38	
			FUEL	1,258.97	
			KWRL FUEL	852.85	
			KWRL FUEL	13,004.82	
			DISTRICT FUEL	554.92	
			KWRL FUEL	12,786.24	
148790	WILLIAMS, KRISTINA	11/15/2012	PREVENTION SPECIALIST AGREEMENT	1,026.43	1,026.43
148791	Vendor Continued Void	11/15/2012			0.00
148792	WOODLAND TRUE VALUE	11/15/2012	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	45.20	243.71
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	43.07	
			OPEN PO FOR KWRL	29.73	
			OPEN PURCHASE ORDER FOR MAINT	43.07	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.		
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	23.95	
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	5.16	
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	11.43	
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	11.35	
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	18.39	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR. OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	3.21	
			OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	9.15	
148793	WOODLAND CHAMBER OF C	11/15/2012	M. GREEN ANNUAL MEMBERSHIP DUES	166.25	166.25
148794	WOODLAND AUTO SUPPLY	11/15/2012	OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL	15.06 43.06 -43.06 68.91 10.10 225.14 30.16 8.28 57.87 14.24 17.76 7.17 -15.06 21.87 12.91 26.68 12.79 477.39	1,021.01

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
148795	WOODLAND SCHOOL DIST	11/15/2012	OPEN PO FOR KWRL GOLDEN/LUNCH REFUND RIVER RUN HOA/FAC USE REFUND PARDUE/LUNCH REFUND	29.74 23.60 30.00 27.45	81.05
148796	WOODLAND HIGH FLOWERS	11/15/2012	VOC BREAKFAST FLOWERS	190.00	190.00
148797	WOODLAND HIGH SCHOOL	11/15/2012	WA STATE HOSA LEADERSHIP WORKSHOP	25.00	25.00
	82	Computer	Check(s) For a Total of		172,033.44

	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
	82	Computer	Checks For a Total of	172,033.44
Total For	82	Manual, Wire Tran, ACH & Computer	Checks	172,033.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	172,033.44

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-88.23	81.05	172,015.62	172,008.44
40	Associated Student B	0.00	0.00	25.00	25.00