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 April 24, 2012, the board, by a _____ vote approves payments and voids/cancellations listed in this document totaling $124,743.17.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
81992	ADK ELECTRIC	04/30/2012	782	Service on Back up Generator	0	1,038.72	1,038.72
81993	ASSOCIATED BUSINESS SYSTEMS	04/30/2012	89522A	copier supplies	3001100008	117.94	117.94
81994	ASSOCIATED BUSINESS SYSTEMS	04/30/2012	200676427	Copier Lease	0	131.24	131.24
81995	BANC OF AMERICA LEASING	04/30/2012	012094999	Ricoh Copier Lease	0	839.43	839.43
81996	BENTSON, DANIEL V	04/30/2012	NCCE/Meals	NCCE Meal Allowance	0	117.00	2,227.10
			Reimbursement 2/24/2	NCCE 2012 Conference	0	500.63	
			Reimbursement 3/22	Misc. Tech	0	173.95	
			REIMBURSEMENT 3/22/1	PROJECTOR MOUNTS	0	310.52	
			Reimbursement 4/13	Projector Lamps	0	974.00	
			Travel Reimbursement	NCCE 2012 Travel/Miles	0	151.00	
81997	BIRGENSMITH, SHERRI	04/30/2012	Reimburs3 4/13	Counseling Dept	0	23.66	30.66
			Reimbursement 4/13	Watch Dog T-Shirts	0	7.00	
81998	BRYAN, SHARON E	04/30/2012	Reimbursement	HS AP Exam	0	52.98	166.19
			Reimbursement 4/16	Books	0	113.21	
81999	CABELA'S	04/30/2012	606204084	Underwater cameras	3001100080	1,516.73	1,516.73
82000	CARDMEMBER SERVICES	04/30/2012	1441	Staff Appreication	0	1,230.78	1,265.78
			1441/	Sup. Cell phone	0	35.00	
82001	CASH AND CARRY UNITED GROCERS	04/30/2012	154389	Open Po	4001100064	194.07	194.07
82002	CENTURY LINK	04/30/2012	1208966734		0	57.32	57.32
82003	CITY OF LA CENTER	04/30/2012	5929-K-5	Utilities	0	655.35	2,442.39
			5937-6-8	Utilities	0	832.83	
			6088 HS 3/31	Utilities	0	954.21	
82004	CLARK COLLEGE	04/30/2012	SPRING QUARTER 4/2	Running Start	0	14,448.13	14,448.13
82005	CLUB Z IN HOME TUTORING SERVIC	04/30/2012	March 6	In Home Tutoring	0	1,500.00	1,500.00
82006	COASTWIDE LABORATORES	04/30/2012	2411006-2	MAINT/CUSTODIAL SUPPLIES	9701100044	471.32	1,398.59
			2413628	MAINT/CUSTODIAL SUPPLIES	9701100044	252.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2416454	MAINT/CUSTODIAL SUPPLIES	9701100044	75.99	
			2416459	MAINT/CUSTODIAL SUPPLIES	9701100044	551.57	
			2416459-1	MAINT/CUSTODIAL SUPPLIES	9701100044	47.13	
82007	COLF CONSTRUCTION	04/30/2012	3999.3	Concrete for batting cages	1601100016	1,298.40	1,298.40
82008	COOKE, DAVID J	04/30/2012	REIMBURSEMENT 3/26	MS Student Activity	0	51.50	236.50
			TRAVEL 3/5	Conference	0	185.00	
82009	COOPER, MEGAN C	04/30/2012	REIMBURSEMENT 3/26	ES Classroom Literacy	0	20.77	20.77
82010	CORWIN BEVERAGE CO.	04/30/2012	00093450	Open purchase order for Food Service 2011-12	9701100019	364.19	1,148.61
			00093650	Open purchase order for Food Service 2011-12	9701100019	201.14	
			00094003	Open purchase order for Food Service 2011-12	9701100019	226.05	
			00094301	Open purchase order for Food Service 2011-12	9701100019	357.23	
82011	COSTCO	04/30/2012	300129080010 4/3	Open PO	4001100111	115.35	115.35
82012	CREATIVE EDUCATION SERVICES	04/30/2012	L338	User license	4001100031	120.00	120.00
82013	CROSKREY, JULIE A	04/30/2012	REIMBURSEMENT4/15	STATS ACTIVITY	0	2.54	80.54
			Travel 3/19	State Knowledge Bowl	0	78.00	
82014	Vendor Continued Void	04/30/2012					0.00
82015	DAIRY FRESH FARMS, INC.	04/30/2012	61439784	Open purchase order for Dairy Products 2011-12	9701100017	125.49	2,010.39
			61439785	Open purchase order for Dairy Products 2011-12	9701100017	65.31	
			61439849	Open purchase order for Dairy Products 2011-12	9701100017	115.74	
			61439850	Open purchase order for Dairy Products 2011-12	9701100017	174.66	
			61439872	Open purchase order for Dairy Products 2011-12	9701100017	83.82	
			61439873	Open purchase order for Dairy Products 2011-12	9701100017	193.74	
			61439973	Open purchase	9701100017	169.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				order for Dairy Products 2011-12			

		61439974	Open purchase order for Dairy Products 2011-12	9701100017	344.84	
		61440004	Open purchase order for Dairy Products 2011-12	9701100017	114.77	
		61440005	Open purchase order for Dairy Products 2011-12	9701100017	230.87	
		61440046	Open purchase order for Dairy Products 2011-12	9701100017	104.04	
		61440047	Open purchase order for Dairy Products 2011-12	9701100017	287.58	
82016 DAY WIRELESS SYSTEMS	04/30/2012	174834	Batteries for handheld radios (tech dept)	1701100027	159.64	206.71
		74780	Replacement Battery for hand-held radio	1701100026	47.07	
82017 DEPT OF RETIREMENT SYSTEMS	04/30/2012	920489	Old Age Survivor Insurance/Payroll	0	45.04	45.04
82018 DUCK DELIVERY PRODUCE, INC.	04/30/2012	02010344	Open purchase order for Food Service 2011-12	9701100018	81.97	1,328.77
		02013168	Open purchase order for Food Service 2011-12	9701100018	120.06	
		02013170	Open purchase order for Food Service 2011-12	9701100018	184.16	
		02019383	Open purchase order for Food Service 2011-12	9701100018	235.13	
		02019386	Open purchase order for Food Service 2011-12	9701100018	284.51	
		02022987	Open purchase order for Food Service 2011-12	9701100018	164.40	
		02022991	Open purchase order for Food Service 2011-12	9701100018	258.54	
82019 EMI Filtration Products	04/30/2012	KENT-59811	Maint. Filters	9701100090	804.39	804.39
82020 ESD 112	04/30/2012	102569	Tutoring Program	0	850.00	850.00
82021 FIRL, STACI W	04/30/2012	REIMBURSEMENT 3/20	CE CLASS	0	345.00	426.88
		Reimbursement 3/26	Community Ed	0	31.02	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		Reimbursement 4/16	CE/Parking	0	13.00	
		Reimbursement 4/4	CE Class	0	37.86	
82022 FOOD SERVICES OF AMERICA	04/30/2012	8171334	Open purchase order for Cafeteria Food	9701100015	-85.32	8,646.73
		8175416	Open purchase order for	9701100015	862.05	

			Cafeteria Food			
		8183358	Open purchase order for Cafeteria Food	9701100015	570.10	
		8183359	Open purchase order for Cafeteria Food	9701100015	1,747.47	
		8199837	Open purchase order for Cafeteria Food	9701100015	1,064.38	
		8199838	Open purchase order for Cafeteria Food	9701100015	1,776.84	
		82080897	Open purchase order for Cafeteria Food	9701100015	1,411.68	
		8208097	Open purchase order for Cafeteria Food	9701100015	1,299.53	
82023 FRANZ FAMILY BAKERIES	04/30/2012	042004306616	Open purchase order for K-12 Bread 2011-2012	9701100013	39.10	810.17
		042004307917	Open purchase order for K-12 Bread 2011-2012	9701100013	81.34	
		042004308617	Open purchase order for K-12 Bread 2011-2012	9701100013	117.02	
		042004310018	Open purchase order for K-12 Bread 2011-2012	9701100013	169.28	
		042004310019	Open purchase order for K-12 Bread 2011-2012	9701100013	91.86	
		042004310312	Open purchase order for K-12 Bread 2011-2012	9701100013	117.92	
		042004310714	Open purchase order for K-12 Bread 2011-2012	9701100013	78.50	
		042004310715	Open purchase order for K-12 Bread 2011-2012	9701100013	115.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
82024	FRONTLINE PLACEM. TECH	04/30/2012	INVUS11976	Veritime User	0	153.00	153.00
82025	FULL CIRCLE DRIVING SCHOOL INC	04/30/2012	032112 22L	COMMUNITY ED	9701100058	1,860.00	1,860.00
82026	HOLMES, DAVID RAY	04/30/2012	Reimbursement 4/15	IPad Connector	0	66.25	66.25
82027	IMAGINEERING ADVERTISING, INC	04/30/2012	12113	Community Ed	9701100022	268.29	268.29
82028	JOHNSTONE SUPPLY	04/30/2012	25681408-00	Air Filters	0	78.40	78.40
82029	JW PEPPER & SON, INC	04/30/2012	14465174	Jazz band music	3001100073	49.78	332.34
			14465188	Jazz band music	3001100073	41.12	
			14465189	band music	3001100074	167.73	
			14468634	choir music	3001100082	73.71	
82030	KCDA CORP	04/30/2012	3559052	Supplies for office	4001100109	66.31	379.55
			3561107	Whiteboard	3001100071	168.73	

			3562221	Lindblom; Art supplies/Classroom Supplies	1001100106	1.86	
			3564279	career center supplies	4001100117	142.65	
82031	LA CENTER SCHOOL DIST IMPREST	04/30/2012	5328	Grounds	0	213.26	1,243.99
			5329	HS Dance Comp	0	95.00	
			5330	HS Dance Comp	0	90.00	
			5331	HS Dance Comp	0	80.00	
			5332	Van windshield repair	0	37.87	
			5333	Paper goods for Staff Lunch from Board	0	20.24	
			5334	Donuts from Board for the bus drivers	0	18.00	
			5335	Credit Card Charges	0	330.40	
			5336	CE Refund	0	27.00	
			5337	CE Class Refund	0	37.50	
			5338	CE Class Refund	0	32.00	
			April	Monthly Courier	0	132.00	
			DB 3/12	Monthly Merchant Account	0	102.72	
			DB 3/21	Check Printing/Order	0	28.00	
82032	LANDERHOLM, LAURI T	04/30/2012	REIMBURSEMENT 3/21	HS/Certified Letters	0	34.50	34.50
82033	LINDBLOM, LYNETTE G	04/30/2012	REIMBURSEMENT 4/4	ES Classr Supplies	0	47.09	47.09
82034	LOCK, BONNIE G	04/30/2012	Reimbursement 3/20	ES Classr. Storage	0	73.07	73.07
82035	MARSHALL, ELIZABETH G	04/30/2012	TRAVEL 3/19	HS KNOWLEDGE BOWL STATE	0	78.00	78.00
82036	MCKEE, JULIE L	04/30/2012	Travel 3/19	District Travel	0	40.00	40.00
82037	Micro/K12	04/30/2012	0439398-IN	Printers	1701100029	1,740.43	1,740.43
82038	MILLER PAINT COMPANY	04/30/2012	26646753	PAINT SUPPLIES	9701100042	184.35	188.52

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			26647051	PAINT SUPPLIES	9701100042	4.17	
82039	NATIONWIDE LEARNING, INC	04/30/2012	350424	Community Ed	9701100076	45.80	45.80
82040	NEIMAN, JAMES	04/30/2012	Reimbursement	Metal Band Saw	0	63.76	86.16
			Reimbursement 3/14	HS Shop Class	0	22.40	
82041	NETWORK FOR EXCELLENCE IN WASH	04/30/2012	LETTER	Per FTE Contribution	0	1,465.00	1,465.00
82042	NORTHWEST NATURAL GAS	04/30/2012	1289484-6 4/3	Open purchase order for ES/MS/HS Utilities	9701100007	244.74	9,145.97
			1289556-1 4/3	Open purchase order for ES/MS/HS Utilities	9701100007	2,726.15	
			1289559-5 4/3	Open purchase order for ES/MS/HS	9701100007	1,902.48	

				Utilities			
			138185-4 4/3	Open purchase order for ES/MS/HS Utilities	9701100007	4,272.60	
82043	NORTHWEST CONTROL CORP	04/30/2012	14640	Service/Repair	0	733.11	733.11
82044	NW Textbook Depository	04/30/2012	114165597	Math books	3001100079	317.70	317.70
82045	OIL CAN HENRY'S	04/30/2012	2209103	VEHICLE MAINT.	9701100040	42.60	170.40
			2209214	VEHICLE MAINT.	9701100040	42.60	
			2209383	VEHICLE MAINT.	9701100040	42.60	
			2209386	VEHICLE MAINT.	9701100040	42.60	
82046	OREGON LAMINATIONS COMPANY	04/30/2012	141165	1/2 inch spiral bindings	4001100120	26.94	26.94
82047	P U D OF CLARK COUNTY	04/30/2012	422-0043-001-7 3/21	Open purchase order for Elec/Water Utilities	9701100010	20.89	11,494.53
			42200690016 03/21	Open purchase order for Elec/Water Utilities	9701100010	542.44	
			42218000018 3/21	Open purchase order for Elec/Water Utilities	9701100010	6,104.92	
			42232220014 3/21	Open purchase order for Elec/Water Utilities	9701100010	4,762.13	
			4223230001-4-3/21	Open purchase order for Elec/Water Utilities	9701100010	64.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
82048	PACIFIC GOLF & TURF	04/30/2012	3112583-00	John Derre TX Turf Gator	9701100092	4,607.00	4,607.00
82049	PLATT ELECTRIC SUPPLY	04/30/2012	1429269	ELECTRICAL SUPPLIES	9701100035	42.30	42.30
82050	PROTECTION ONE ALARM MONITORIN	04/30/2012	3422086 3/29	Open purchase order for HS Security 2011-2012	9701100009	36.33	36.33
82051	RIDGEFIELD HARDWARE	04/30/2012	A148099	SUPPLIES	9701100034	30.36	276.58
			A148145	SUPPLIES	9701100034	41.49	
			A148472	SUPPLIES	9701100034	68.15	
			A148950	SUPPLIES	9701100034	136.58	
82052	ROCKIE HANSEN PLLC	04/30/2012	Dec 2011-Febr 2	Legal Services	0	308.00	308.00
82053	Safe Sitter	04/30/2012	46302	Community Education	9701100070	235.00	235.00
82054	SAFEWAY, INC.	04/30/2012	1095367	Open po	4001100098	37.84	37.84
82055	SCHNEIDER, KRISTY J	04/30/2012	REIMBURSEMENT 3/22	MS/Cables, washers	0	97.27	97.27
82056	SCHULZ CLEARWATER SANITATION,	04/30/2012	140739	PORTABLE RESTROOMS	9701100001	102.08	204.16
			140740	PORTABLE RESTROOMS	9701100001	102.08	

82057 SECURE SHRED	04/30/2012	77261	Open purchase order for Records Destruction	9701100016	35.84	35.84
82058 SHELL CARD CENTER	04/30/2012	8000039886204	District Fuel Charges	9701100008	1,021.28	1,021.28
82059 SLINKARD, RHONDA D	04/30/2012	Reimburse 3/30	MS Drama	0	82.84	99.37
		Reimburse 4/9	MS Drama	0	5.95	
		Reimbursement 3/21	MS sheet music	0	10.58	
82060 STAPLES	04/30/2012	2123836001	DO Office Supplies	0	125.47	173.06
		2123840001	DO Office supplies	0	47.59	
82061 STERICYCLE, INC	04/30/2012	3001802791	Medical Waste	0	20.72	20.72
82062 TDS TELECOM	04/30/2012	2632131 0407	Open purchase order for Phone Service 2011-12	9701100011	1,515.46	1,515.46
82063 TELL, PAULA I	04/30/2012	Reimbursement 3/19	Toner	0	162.28	205.54
		REIMBURSEMENT 4/12	Career Center Copier/Scanner	0	43.26	
82064 THE PENINSULA GROUP, LLC	04/30/2012	53612	Danceteam State rooms	1601100011	182.10	182.10
82065 THINK4INC	04/30/2012	P196152	Okidata (new) Black Toner	1551100018	130.95	446.70
		P197711	Printer cartridge	4001100108	65.90	
		P197712	printer cartridge	4001100110	69.95	
		P198076	printer cartridge	4001100110	59.95	
		P198294	Printer cartridge	4001100118	119.95	
82066 TIGERDIRECT.COM	04/30/2012	F93321200101	Printers for	1701100032	1,256.19	1,256.19

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			computer labs			
82067 TROXELL COMMUNICATIONS	04/30/2012	665815	Hitachi projectors	1701100030	2,106.66	2,106.66
82068 TURK, DONNA M	04/30/2012	Travel 3/28	State Cheer/Dance	0	58.00	58.00
82069 U.S. BANCORP EQUIMENT FINANCE,	04/30/2012	200974749	Copier Lease	0	121.55	121.55
82070 VANDINTER, JILL T	04/30/2012	ASK 4/9	Open purchase order for Ask Supplies	9701100012	326.15	486.15
		TRAVEL 4/9	ASK Travel	0	160.00	
82071 WALSWORTH PUBLISHING COMPANY	04/30/2012	2-14069-0	Yearbook deposit	4001100119	5,456.45	5,456.45
82072 WASTE CONNECTIONS, INC.	04/30/2012	1068334 3/31	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	292.71	1,488.11
		126225 3/31	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	628.85	
		479592 3/31	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	566.55	
82073 WING, COLLEEN M	04/30/2012	Reimbursement 3/20	ES Classroom material	0	113.85	113.85
82074 WOODLAND SCHOOL DIST #404	04/30/2012	347	Extra Curr/Field Trip	0	2,436.73	22,377.40
		APRIL 2012	Unfunded/admin	0	19,940.67	

82075	WOODLAND, NAPA AUTO SUPPLY AUT	04/30/2012	587963	MAINT/SUPPLIES	9701100038	34.77	34.77
82076	WORLDSTRIDES HERITAGE PERF. PR	04/30/2012	76819	HS Music Festival-Final Payment	0	6,027.00	6,027.00
82077	ZENGER-NEIMAN, AMY K	04/30/2012	Reimbursement 3/9	HS Chemistry	0	79.91	79.91

86 Computer Check(s) For a Total of 124,743.17

	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	124,743.17
Total For	86	Manual, Wire Tran, ACH & Computer Checks	124,743.17
Less	0	Voided Checks For a Total of	0.00
		Net Amount	124,743.17

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-807.85	96.50	125,454.52	124,743.17