

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of June 28, 2010, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: A/P
Check Number 141960 through 142074
in the total amount of \$119,023.13.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141960	ACE HARDWARE	06/30/2010	OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	37.30	209.37
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	58.93	
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	44.99	
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	32.99	
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	35.16	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR		
141961	ADDYLAB	06/30/2010	KWRL SUPPLIES	13.00	13.00
141962	AIRGAS	06/30/2010	KWRL	27.18	271.52
			KWRL	138.47	
			KWRL	105.87	
141963	ANDERSON, MORRINE	06/30/2010	MILEAGE AND EXPENSES	258.13	258.13
141964	ARAMARK UNIFORM SERVI	06/30/2010	KWRL	18.24	36.48
			KWRL	18.24	
141965	BARNES & NOBLE INC.	06/30/2010	WIS, V. Heller: PTSA wish list grant: classroom books	50.00	406.23
			BARNES & NOBLE OPEN PO FOR BARB LUTZ	356.23	
141966	BARNES, VICKY ANN	06/30/2010	MILEAGE	23.00	23.00
141967	BARRY, JENNIFER RENEE	06/30/2010	MILEAGE	22.50	22.50
141968	BLICK ART MATERIALS	06/30/2010	Art Supplies / M. Smith	336.60	336.60
141969	BOSCH, JOSEPH DAVID	06/30/2010	CREDIT REIMB	1,700.00	1,700.00
141970	BRENTIN, JODY	06/30/2010	OFFICE SUPPLIES	229.74	229.74
141971	BRKLJACICH, MATTHEW G	06/30/2010	PTSA GRANT SUPPLIES	21.52	21.52
141972	BSN SPORTS	06/30/2010	MISC ITEMS FOR PE DEPT- HANLEY	668.69	668.69
141973	BULLOCK, MIRANDA SKYE	06/30/2010	CREDIT REIMB	665.00	665.00
141974	CALDWELL, TIMOTHY ROB	06/30/2010	TOOL REIMB	34.58	34.58
141975	CARNES, DONNA E	06/30/2010	MILEAGE	26.00	26.00
141976	CHAFFIN, NONNIE MARVE	06/30/2010	HAND TOOL REIMB	28.44	28.44
141977	CHATFIELD, TERRI	06/30/2010	MILEAGE	74.10	74.10

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141978	CHINOOK SALES AND REN	06/30/2010	CUSTODIAL/MAINT SUPPLIES	310.75	310.75
141979	CONDITT, SHARON KAY	06/30/2010	DOL SITE VISIT	29.50	29.50
141980	CONSOLIDATED ELECTRIC	06/30/2010	CUSTODIAL/MAINT SUPPLIES	27.57	27.57
141981	COPYTRONIX	06/30/2010	WIS office supplies: 4 containers of ink for risograph COPIER OVERAGE FEE	108.18 66.11	174.29
141982	COWLEY, JASON D	06/30/2010	CREDIT REIMB	395.00	395.00
141983	COWLITZ P.U.D.	06/30/2010	UTILITIES UTILITIES UTILITIES KWRL UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	16.55 6,933.76 738.68 4,591.02 345.99 132.69 106.70 2,779.43	15,644.82
141984	CRAWFORD DOOR	06/30/2010	FIRE DOOR TESTING AND RESET	1,345.00	1,345.00
141985	CULLISON, JENNIFER RE	06/30/2010	MILEAGE	31.00	31.00
141986	DAUN, ALLISON M	06/30/2010	CREDIT REIMB	100.00	100.00
141987	DAY WIRELESS SYSTEMS	06/30/2010	RADIO/SECURITY	477.12	477.12
141988	DEESE, ELIZABETH M	06/30/2010	CREDIT REIMB CREDIT REIMB CREDIT REIMB	95.00 100.00 565.00	760.00
141989	DEFFENBAUGH, MARGARET	06/30/2010	MILEAGE	357.00	357.00
141990	DIONNE & RORICK	06/30/2010	DISTRICT LEGAL EXPENSES/RETAINER	7,500.00	7,500.00
141991	DOWNES, CRAIG E	06/30/2010	MILEAGE	297.20	297.20
141992	DUCK DELIVERY PRODUCE	06/30/2010	FOOD SERVICE	149.59	587.21

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	180.29	
			FOOD SERVICE	120.28	
			FOOD SERVICE	24.40	
			FOOD SERVICE	112.65	
141993	ELIZONDO, SHAWNA C	06/30/2010	MILEAGE/KINDERGART EN REGISTRATION	25.00	25.00
141994	EMERALD SERVICES	06/30/2010	KWRL	25.00	25.00
141995	ESD 112	06/30/2010	REGIONAL SPED SERVICES AGREEMENT COOP INFO MANAGEMENT	432.50 5,957.35	6,389.85
141996	FASTENAL	06/30/2010	CUSTODIAL/MAINT SUPPLIES	253.84	253.84
141997	FERIS, MARY E	06/30/2010	MILEAGE	86.00	86.00
141998	FIRST CHOICE HEALTH	06/30/2010	MEMBER ASST SERVICES	138.45	138.45
141999	FLEETPRIDE	06/30/2010	KWRL KWRL KWRL KWRL KWRL KWRL KWRL KWRL KWRL KWRL	71.74 24.47 70.40 243.96 94.45 172.10 181.68 24.07 411.87	1,294.74
142000	FRANZ FAMILY BAKERIES	06/30/2010	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	135.14 241.40 108.44 94.34 63.24	642.56
142001	GE CAPITAL	06/30/2010	COPIER LEASE	453.25	453.25
142002	GILLIANO'S PIZZA	06/30/2010	LUNCH FOR	48.93	48.93

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GRADUATION SOUND SYSTEM SETUP		
142003	GREEN, MICHAEL Z.	06/30/2010	MILEAGE	558.90	558.90
142004	GRIDER, KRISTA ANN	06/30/2010	CREDIT REIMB	439.00	439.00
142005	HADALLER, CINDY SUE	06/30/2010	PETTY CASH REIMB/POSTAGE	102.14	102.14
142006	HELLER, VERONICA L	06/30/2010	CREDIT REIMB	1,700.00	1,700.00
142007	HI-SCHOOL PHARMACY	06/30/2010	OPEN PURCHASE	27.43	27.43
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
142008	HORROCKS, D'ANN C	06/30/2010	MILEAGE/SCHOOL VISITATION	25.00	25.00
142009	HUDDLESTON, MALINDA K	06/30/2010	MILEAGE	70.00	70.00
142010	JAMISON, MAX K	06/30/2010	OUR OF POCKET REIMB/CLASS SUPPLIES CLASS	49.75 45.83	95.58
142011	JOHN FORD	06/30/2010	Ford Assembly - 1st grade	400.00	400.00
142012	JOSTENS, INC.	06/30/2010	CAP AND GOWN FOR TEAM HIGH	423.20	423.20
142013	KELLY, MAXINE GONZALE	06/30/2010	CREDIT REIMB	149.00	149.00
142014	KERNEN, DEBBIE J	06/30/2010	MILEAGE/EXPENSES	675.50	675.50
142015	KING COUNTY DIRECTORS	06/30/2010	Classroom Supplies - Pitt-Garland Classroom supplies - Austin PAPER FOR MS/HS PRINTING	60.64 111.58 581.68	753.90
142016	KIRKPATRICK, CARLA	06/30/2010	MILEAGE	64.00	64.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142017	KOVALENKO, PETER G	06/30/2010	CREDIT REIMB	840.00	840.00
142018	LEADER SERVICES	06/30/2010	MEDICAID REIMB FEE	245.00	245.00
142019	LOWER COLUMBIA COLLEG	06/30/2010	RUNNING START	1,380.24	1,380.24
142020	LUTZ, BARBARA MARIE	06/30/2010	PTSA GRANT SUPPLIES	64.13	64.13
142021	MALIK, PAMELA LERLINE	06/30/2010	CREDIT REIMB	732.00	732.00
142022	MATHIS, KIMBERLY ANN	06/30/2010	CREDIT REIMB	1,700.00	1,700.00
142023	MCCONKEY CO.	06/30/2010	OPEN PO FOR SOIL.	1,939.23	1,939.23
142024	MCKILLIP, DAVID	06/30/2010	TOOL REIMB	193.99	193.99
142025	MICHELLE'S FLOWERS BY	06/30/2010	FLOWERS FOR TEAM HIGH GRADUATION	64.45	64.45
142026	MOSS, KERI	06/30/2010	CREDIT REIMB	249.00	249.00
142027	N.W. OCCUPATIONAL MED	06/30/2010	KWRL DOT PHYSICALS	60.00	60.00
142028	NESBITT, JEFFREY J.	06/30/2010	CREDIT REIMB	1,007.07	1,007.07
142029	NORTHSIDE FORD TRUCK	06/30/2010	KWRL	127.35	127.35
142030	NORTHWEST PSYCHOLOGIC	06/30/2010	THREAT ASSESSMENT	160.00	160.00
142031	NORTHWEST PUMP & EQUI	06/30/2010	KWRL SERVICE	333.56	333.56
142032	OFFICE DEPOT	06/30/2010	OFFICE SUPPLIES	328.41	328.41
142033	OREGON ZOO	06/30/2010	ZOO TRIP TICKETS- SCIENCE Zoo Tickets	123.00 32.40	587.40
142034	THE PART WORKS INC.	06/30/2010	KWRL SUPPLIES CUSTODIAL/MAINT SUPPLIES	432.00 220.70 135.32	356.02
142035	PERFORMANCE LIGHTING	06/30/2010	LIGHT FIXTURES FOR PRIMARY SCHOOL CLASSROOM UPGRADE PER QUOTE DATED APRIL 26, 2010.	17,900.34	17,900.34

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142036	PITNEY BOWES GLOBAL F	06/30/2010	POSTAGE MACHINE LEASE	187.29	187.29
142037	RENAUD ELECTRIC CO.,	06/30/2010	KWRL	193.68	193.68
142038	RODDA PAINT	06/30/2010	CUSTODIAL/MAINT SUPPLIES	380.60	380.60
142039	ROONEY, JOANNE M.	06/30/2010	CLASS SUPPLIES	58.96	58.96
142040	ROYLE, HOLLY ANN	06/30/2010	CREDIT REIMB	1,700.00	1,700.00
142041	RUSSELL, LUCINDA NANC	06/30/2010	MILEAGE	37.50	37.50
142042	SAFEWAY, INC.	06/30/2010	OPEN PURCHASE	89.60	598.46
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
			OPEN PO FOR SCIENCE DEPT-CULLISON	41.81	
			TEAM GRADUATION SUPPLIES. NOT TO EXCEED.	105.51	
			SAFEWAY NOT TO EXCEED PO FOR BARB LUTZ	70.26	
			OPEN PURCHASE	149.79	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
			OPEN PURCHASE	31.45	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
			OPEN PO FOR SCIENCE DEPT-CULLISON	39.76	
			OPEN PURCHASE	31.39	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY WIS Open Purchase	24.80	
			Order for 2009-2010 school year to Safeway OPEN PO FOR SCIENCE DEPT- CULLISON	-25.80	
			OPEN PURCHASE	39.89	
142043	SCHETKY NW SALES INC.	06/30/2010	ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY KWRL	93.63	680.32
			KWRL	117.46	
			KWRL	469.23	
142044	SCHOLASTIC BOOK CLUBS	06/30/2010	Malik PTSA Wish List Grant: Trate Crate Grade 4	117.28	117.28
142045	SHEPPARD, DONNA R	06/30/2010	KWRL PETTY CASH REIMBURSEMENT	232.03	232.03
142046	SHOUP, DEBBIE RENEE	06/30/2010	MILEAGE	72.80	72.80
142047	SIMPLEX GRINNELL	06/30/2010	OUTSIDE SPEAKERS/PARTS ONLY	199.06	199.06
142048	SMITH, STEVEN D	06/30/2010	CREDIT REIMB	1,700.00	1,700.00
142049	SPEEDY LITHO INC	06/30/2010	GRADUATION PROGRAMS- C THOENY	771.49	771.49
142050	STEEN, KATHRYN M	06/30/2010	BOARD SUPPLIES	8.97	8.97
142051	SYSCO	06/30/2010	FOOD SERVICE FOOD SERVICE	452.55 823.99	1,276.54

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142052	T&T ENTERPRISES	06/30/2010	FOOD SERVICE	283.97	1,278.00
			FOOD SERVICE	200.75	
			FOOD SERVICE	204.40	
			FOOD SERVICE	200.75	
			FOOD SERVICE	189.38	
			FOOD SERVICE	198.75	
142053	TARGET BANK BUSINESS	06/30/2010	PTSA WISH LIST	141.02	141.02
			MISC ITEMS FROM		
			TARGET- GRIDER		
142054	TDS TELCOM	06/30/2010	PHONES	384.51	384.51
142055	TEMPLE BUILDERS	06/30/2010	TEAM HIGH RENT	600.00	600.00
142056	THOMSON, CARI ANN	06/30/2010	MILEAGE	260.50	260.50
142057	THORSON, IDA LA JUNE	06/30/2010	MILEAGE	84.00	84.00
142058	U.S. BANK	06/30/2010	COPIER LEASE	4,762.73	4,762.73
142059	VERIZON NORTHWEST	06/30/2010	UTILITIES	45.15	443.56
			PHONES	60.92	
			UTILITIES	337.49	
142060	VERIZON WIRELESS	06/30/2010	PHONES	136.77	136.77
142061	VOCI	06/30/2010	FUEL	6,867.62	6,867.62
142062	VOGEL, LORIE WYNN	06/30/2010	MILEAGE	23.00	23.00
142063	WALTER E. NELSON CO.	06/30/2010	CUSTODIAL/MAINT	40.07	10,067.85
			SUPPLIES		
			CUSTODIAL/MAINT	9,863.12	
			SUPPLIES		
			KWRL	164.66	
142064	WARND AHL, NELEAN M	06/30/2010	CREDIT REIMB	395.00	1,700.00
			CREDIT REIMB	790.00	
			CREDIT REIMB	515.00	
142065	WESTERN BUS SALES INC	06/30/2010	KWRL	146.47	361.09
			KWRL	105.58	
			KWRL	55.84	
			KWRL	40.63	
			KWRL	12.57	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142066	WILCOX & FLEGEL	06/30/2010	FUEL	123.74	5,765.33
			FUEL	5,641.59	
142067	WILSON, MARGARET A	06/30/2010	MILEAGE	265.10	265.10
142068	WOODLAND TRUE VALUE	06/30/2010	CUSTODIAL/MAINT	12.91	246.23
			SUPPLIES		
			CUSTODIAL/MAINT	25.81	
			SUPPLIES		
			CUSTODIAL/MAINT	5.54	
			SUPPLIES		
			CUSTODIAL/MAINT	44.09	
			SUPPLIES		
			CUSTODIAL/MAINT	43.02	
			SUPPLIES		
			CUSTODIAL/MAINT	11.07	
			SUPPLIES		
			CUSTODIAL/MAINT	1.61	
			SUPPLIES		
			CUSTODIAL/MAINT	8.38	
			SUPPLIES		
			CUSTODIAL/MAINT	4.08	
			SUPPLIES		
			CUSTODIAL/MAINT	7.53	
			SUPPLIES		
			FOOD SERVICE	23.67	
			SUPPLIES		
			CUSTODIAL/MAINT	15.05	
			SUPPLIES		
			CUSTODIAL/MAINT	3.02	
			SUPPLIES		
			CUSTODIAL/MAINT	3.01	
			SUPPLIES		
			CUSTODIAL/MAINT	0.87	
			SUPPLIES		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	8.60	
			KWRL	27.97	
142069	WOODLAND SCH DIST	06/30/2010	PETTY CASH	6.05	6.05
			REIMB/POSTAGE		
142070	WOODLAND AUTO SUPPLY	06/30/2010	KWRL	3.44	294.21
			KWRL	-122.74	
			KWRL	1.07	
			KWRL	32.09	
			KWRL	225.91	
			CUSTODIAL/MAINT	4.33	
			SUPPLIES		
			KWRL	44.19	
			KWRL	20.97	
			KWRL	84.95	
142071	WOODLAND SCHOOL DIST	06/30/2010	MARILEU	13.35	689.48
			MILLER/LUNCH		
			REFUND		
			DOL INTERVIEW	170.35	
			LUNCH		
			HEALTH CARE	59.59	
			AUTHORITY		
			GLEASON/MEALTIME	17.70	
			REIMB		
			VANDERPOOL/MEALTIM	57.75	
			E REIMB		
			WOODLAND	66.00	
			POSTMASTER/YEARBOO		
			K POSTAGE HS		
			HYDE/YEARBOOK	5.00	
			ERROR REFUND HS		
			MICK MIRANDA/BOOK	65.00	
			REFUND		
			JAMES	30.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FAULKNER/FOOD SERVICE REFUND EMILY TESDALE	5.00	
			US BANK/DOWNS VISA	54.25	
			DENIS/LIBRARY BOOK REFUND	4.99	
			BLANCHARD TEXT REFUND	45.00	
			DANIELS/TEXT REFUNDS	55.00	
			GLESSING/TEXT REFUND	35.00	
			STEWART/YEARBOOK ERROR REFUND	5.00	
142072	WOODLAND HIGH FLOWERS	06/30/2010	FLOWERS FOR DRAMA PLAY	25.00	25.00
142073	WOODLAND MIDDLE SCHOO	06/30/2010	WMS PETTY CASH	40.28	40.28
142074	WORKPLACE WELLNESS SE	06/30/2010	KWRL PHYSICALS KWRL PHYSICALS	130.00 65.00	195.00
	115 Computer		Check(s) For a Total of		119,023.13

	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
	115	Computer	Checks For a Total of	119,023.13
Total For	115	Manual, Wire Tran, ACH & Computer Checks		119,023.13
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	119,023.13

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	57.69	15.00	118,950.44	119,023.13