

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 July 9, 2012, the board, by a _____ vote approves payments, totaling \$57,689.45. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 147897 through 147954, totaling \$57,689.45.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147897	AIRGAS	07/13/2012	OPEN PO FOR WELDING SUPPLIES FOR 2011-12 SCHOOL YEAR	42.13	42.13
147898	ARTFARM	07/13/2012	WCC summer t-shirts	196.48	196.48
147899	AUDIOLOGY CLINIC	07/13/2012	AMETHYST SPRING	125.00	125.00
147900	BILLINGSLEY WHOLESALE	07/13/2012	OPEN PO FOR 2011-12 SCHOOL YEAR OPEN PO FOR 2011-12 SCHOOL YEAR	169.00 434.50	603.50
147901	BLANSHAN, REBECCA LYN	07/13/2012	CREDIT REIMB	565.00	565.00
147902	CALDWELL, TIMOTHY ROB	07/13/2012	TOOLS REIMB KWRL	34.96	34.96
147903	CASCADE FIRE SAFETY	07/13/2012	OPEN PO FOR	274.64	274.64

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147904	CCGA/LCMH/RIVERVIEW	07/13/2012	2011-12 SCHOOL YEAR THREAT ASSESSMENT FUJIOKA	454.43	454.43
147905	CITY OF WOODLAND	07/13/2012	UTILITIES/WPS UTILITIES WPS UTILITIES/ BUSINESS SERVICES COMM MEETING ROOM UTILITIES/FIELD UTILITIES 2ND ST UTILITIES/MS HS UTILITIES/HS UTILITIES/HS UTILITIES/KWRL UTILITIES/WIS	1,449.88 718.35 217.57 175.22 117.80 1,683.26 838.50 306.75 675.17 1,044.96	7,227.46
147906	COLLEGE OF EDUCATION	07/13/2012	DIBELS DATA SYSTEM	24.00	24.00
147907	COLUMBIA GORGE PRESS	07/13/2012	BEAVERTONIAN NEWSPAPER PRINTING 2011-12 SCHOOL YEAR.	325.00	325.00
147908	CONSOLIDATED ELECTRIC	07/13/2012	OPEN PO FOR 2011-12 SCHOOL YEAR.	48.79	48.79
147909	COWLITZ COUNTY PUBLIC	07/13/2012	DISPOSAL OF CHEMICALS FROM SCIENCE DEPARTMENT	33.25	33.25
147910	CURT'S WINDSHIELD REP	07/13/2012	OPEN PO FOR REPAIR OF BUS WINDSHIELDS OPEN PO FOR	86.32 43.16	129.48

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147911	DEBOWER, KARI L	07/13/2012	REPAIR OF BUS WINDSHIELDS CREDI REIMB	565.00	565.00
147912	DECKER EQUIPMENT	07/13/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	113.23	25.73
			OPEN PO FOR 2011-12 SCHOOL YEAR	-87.50	
147913	DUCK DELIVERY PRODUCE	07/13/2012	FOOD SERVICE	229.90	479.15
147914	ESD 112	07/13/2012	FOOD SERVICE	249.25	
			SZEKELY TRAINING BRIDGES ACADEMY MAY 2012	50.00	9,570.05
			3 part receipt books	1,845.12	
			COOP INFO MANAGEMENT	226.65	
			REGIONAL SPED SERVICES	5,170.66	
			BRIDGES ACADEMY JUNE 2012	432.50	
147915	FASTENAL	07/13/2012	OPEN PO FOR PARTS	1,845.12	
			OPEN PO FOR 2011-12 SCHOOL YEAR	26.24	33.29
				7.05	
147916	FERIS, MARY E	07/13/2012	MILEAGE	33.30	33.30
147917	FOLLETT LIBRARY RESOU	07/13/2012	FEATURED BOOKS FOR THE HS/MS LIBRARY - C SHEPHERD	630.86	759.32
			FEATURED BOOKS FOR THE HS/MS	128.46	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			LIBRARY - C SHEPHERD		
147918	FRANZ FAMILY BAKERIES	07/13/2012	FOOD SERVICE	158.97	158.97
147919	FRONTIER	07/13/2012	PHONES	63.46	63.46
147920	GE CAPITAL	07/13/2012	COPIER LEASE	371.78	371.78
147921	JH KELLY	07/13/2012	WPS PLAYSHED	1,076.15	1,076.15
147922	JOSTENS, INC.	07/13/2012	TEAM DIPLOMA	13.69	13.69
147923	JT EDUC CONSULTANT S	07/13/2012	ADMIN MATCH	700.00	700.00
147924	KERNEN, DEBBIE J	07/13/2012	MILEAGE	632.70	632.70
147925	LUTE, BOB L JR	07/13/2012	TOOL REIMB/KWRL	43.03	43.03
147926	MCLARRIN, ANN MARIE	07/13/2012	MILEAGE	644.37	644.37
147927	MOBILE MINDS	07/13/2012	WIS TUTORING	420.00	420.00
147928	MOODY, CINDEE THERES	07/13/2012	MILEAGE	11.10	11.10
147929	N.W. OCCUPATIONAL MED	07/13/2012	OPEN PO FOR DOT PHYSICALS	120.00	120.00
147930	NATIONAL SCHOOL PRODU	07/13/2012	WIS Reid classroom order as listed	264.06	312.03
			WIS Reid classroom order as listed	47.97	
147931	NORTHWEST STAFFING RE	07/13/2012	HR TESTING	50.00	50.00
147932	OFFICE DEPOT	07/13/2012	MISC CLASSROOM SUPPLIES- K GRIDER	320.39	320.39
147933	OLIVER, CHRISTINA MAR	07/13/2012	MILEAGE	33.30	33.30
147934	PACIFIC LUTHERAN UNIV	07/13/2012	REGISTRATION FOR AP INSTITUTE FOR BIOLOGY FOR JENNIFER CULLISON JULY 9-12, 2012.	788.00	788.00
147935	PODELNYK, KRISTINA LY	07/13/2012	CREDIT REIMB	565.00	565.00
147936	RAY, DEIRDRE E.	07/13/2012	MILEAGE	835.28	835.28

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147937	RODDA PAINT	07/13/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	283.44	283.44
147938	SAFETY-KLEEN CORPORAT	07/13/2012	OPEN PO FOR SUPPLIES	80.45	80.45
147939	SANDERS, MELISSA	07/13/2012	MILEAGE	46.84	46.84
147940	SIMPLEX GRINNELL	07/13/2012	SECURITY MAINT/REPAIR	1,115.43	1,115.43
147941	SLONIKER, KELLY	07/13/2012	CREDIT REIMB	565.00	565.00
147942	SODEXHO, INC & AFFILI	07/13/2012	FOOD SERVICE ADMIN FEE	500.00	500.00
147943	STATE OF WASHINGTON	07/13/2012	DRIVERS ABSTRACT	10.00	10.00
147944	STOLL, JULIA	07/13/2012	YALE ART INSTRUCTION FOR 2011-12 SCHOOL YEAR	400.00	400.00
147945	SUNBELT RENTALS	07/13/2012	GENERATOR RENTAL	186.60	186.60
147946	SUPT OF PUBLIC INSTRU	07/13/2012	COMMODITIES	3,048.75	3,048.75
147947	SYSCO	07/13/2012	FOOD SERVICE	1,044.04	1,044.04
147948	T&T ENTERPRISES	07/13/2012	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	204.50 214.88 60.75 98.88	579.01
147949	THORSON, IDA LA JUNE	07/13/2012	MILEAGE/NAVIGATION 101	159.84	159.84
147950	WALTER E. NELSON CO.	07/13/2012	OPEN PO FOR 2011-12 SCHOOL YEAR OPEN PO FOR 2011-12 SCHOOL YEAR OPEN PO FOR 2011-12 SCHOOL	249.65 79.87 175.66	640.45

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR		
			OPEN PO FOR	135.27	
			2011-12 SCHOOL		
			YEAR		
147951	WILCOX & FLEGEL	07/13/2012	FUEL	721.76	19,939.26
			FUEL	1,196.79	
			FUEL	7,843.70	
			KWRL FUEL	10,177.01	
147952	WOODLAND TRUE VALUE	07/13/2012	OPEN PO FOR	37.22	37.22
			SUPPLIES		
147953	WOODLAND AUTO SUPPLY	07/13/2012	OPEN PO FOR BUS	4.17	94.06
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	34.96	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	-34.96	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	47.26	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	-52.31	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	2.14	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	46.40	
			PARTS/SUPPLIES		
			OPEN PO FOR	46.40	
			2011-12 SCHOOL		
			YEAR		
147954	WOODLAND SCHOOL DIST	07/13/2012	LANDRIGAN LUNCH	5.65	249.85
			REFUND		
			MARTINEX LIBRARY	5.99	
			BOOK REFUND WHS		
			BISHOP/WMS	6.00	
			LIBRARY REFUND		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REYES MS LIBRARY REFUND	8.00	
			YEO WMS BOOK REFUND	6.00	
			TSUGAWA WHS BOOK REFUND	55.00	
			WADE WMS YEARBOOK REFUND	20.00	
			SEYMOUR/WHS BOOK REFUND	5.00	
			HEALTH CARE AUTHORITY	49.51	
			WEA/APA JAMISON WMS PETTY CASH	83.00 5.70	
			REIMB		
58	Computer		Check(s) For a Total of		57,689.45

	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
	58	Computer	Checks For a Total of	57,689.45
Total For	58	Manual, Wire Tran, ACH & Computer	Checks	57,689.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	57,689.45

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-95.52	25.65	57,759.32	57,689.45