

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 January 12, 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 143667 through 143763
in the total amount of \$167,481.21.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143667	ACE HARDWARE	01/14/2011	OPEN PO FOR WOODSHOP SUPPLIES.	73.35	486.42
			OPEN PO FOR WOODSHOP SUPPLIES.	34.41	
			OPEN PO FOR WOODSHOP SUPPLIES.	59.84	
			OPEN PO FOR WOODSHOP SUPPLIES.	135.73	
			Open PO - Houk	54.84	
			OPEN PO FOR WOODSHOP SUPPLIES.	115.04	
			OPEN PO FOR	13.21	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WOODSHOP SUPPLIES.		
143668	ADDYLAB	01/14/2011	KWRL	69.00	69.00
143669	ADVANCED ELECTRIC SIG	01/14/2011	OPEN PURCHASE ORDER FOR 10-11 SCHOOL YEAR.	246.06	246.06
143670	AIRGAS	01/14/2011	KWRL KWRL	15.28 112.98	128.26
143671	ANDERSON, CHARLES R	01/14/2011	MILEAGE	108.50	108.50
143672	ANDERSON, MORRINE	01/14/2011	MILEAGE	250.00	250.00
143673	ARAMARK UNIFORM SERVI	01/14/2011	KWRL SHOP COVERALLS KWRL SHOP COVERALLS	19.31 32.98	52.29
143674	BEAIRD, MAUREEN SUE	01/14/2011	MILEAGE/KWRL	23.00	23.00
143675	BILLINGSLEY WHOLESALE	01/14/2011	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED	120.00 140.35 153.90	414.25
143676	BISHOP, SHARON	01/14/2011	CONCRETE BUMPER REPLACEMENT	160.62	160.62
143677	BRAUN THERAPY STAFFIN	01/14/2011	OT/PT	4,938.40	8,452.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143678	CALDWELL, TIMOTHY ROB	01/14/2011	PT/OT TOOLS/KWRL	3,513.60 113.76	113.76
143679	CASCADE NATURAL GAS C	01/14/2011	KWRL GREENHOUSE UTILITIES UTILITIES MIDDLE SCHOOL UTILITIES	624.23 449.32 2,469.06 859.73 4,119.44 2,060.20	10,581.98
143680	CASCADE NETWORKS	01/14/2011	Cascade Networks-Repeater Installation at Goose Hill site	323.10	323.10
143681	CHAFFIN, NONNIE MARVE	01/14/2011	HAND TOOLS/KWRL	21.03	21.03
143682	CHEVRON U.S.A., INC	01/14/2011	FUEL	379.13	379.13
143683	CHOWN HARDWARE	01/14/2011	OPEN PO FOR MAINT DEPARTMENT OPEN PO FOR MAINT DEPARTMENT	817.58 434.65	1,252.23
143684	CITY OF WOODLAND	01/14/2011	UTILITIES/WPS UTILITIES UTILITIES/ BUS SERVICES UTILITIES/FIELD UTILITIES 2ND ST UTILITIES/MS HS UTILITIES/HS UTILITIES/HS UTILITIES/HS UTILITIES/KWRL UTILITIES/WIS	832.36 365.55 80.75 121.46 289.72 953.81 599.29 258.75 556.14 619.65	4,677.48
143685	CLARK COLLEGE FOUNDAT	01/14/2011	REGISTRATION FOR JAZZ CHOIR JAZZ FESTIVAL FEES	225.00 225.00	450.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143686	COCA COLA BOTTLING CO	01/14/2011	FOOD SERVICE	330.60	629.55
			FOOD SERVICE	298.95	
143687	COLUMBIA AUDIO SPECIA	01/14/2011	KWRL	84.00	84.00
143688	COLUMBIA GORGE PRESS	01/14/2011	BEAVERTONIAN PRINTING	325.00	325.00
143689	CONSUMER CELLULAR	01/14/2011	PHONES	62.82	62.82
143690	COOK PAGING	01/14/2011	PAGERS	48.00	48.00
143691	COPYTRONIX	01/14/2011	BLACK INK/CANDICE	47.13	47.13
143692	COSTCO	01/14/2011	Costco Open PO for Deb Kernan Costco Open PO for Shelby Linnemeyer	119.52 77.00	196.52
143693	COWLITZ P.U.D.	01/14/2011	UTILITIES UTILITIES UTILITIES KWRL UTILITIES UTILITIES	16.55 8,419.26 1,082.74 9,446.82 3,124.99	22,090.36
143694	CRAWFORD DOOR	01/14/2011	RESET FIRE DOOR IN KITCHEN	242.10	242.10
143695	THE DAILY NEWS	01/14/2011	JOB POSTING	190.16	190.16
143696	DAY WIRELESS SYSTEMS	01/14/2011	OPEN PO FOR RADIO MAINT OPEN PO FOR RADIO MAINT Licensing and Yale Antenna	91.71 46.58 1,290.54	1,428.83
143697	DIONNE & RORICK	01/14/2011	KWRL LEGAL SERVICES	1,104.00	1,104.00
143698	DSU PETERBILT	01/14/2011	KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS	473.32 -473.32 328.18 183.09	511.27

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143699	DUCK DELIVERY PRODUCE	01/14/2011	FOOD SERVICE	94.13	1,158.03
			FOOD SERVICE	271.76	
			FOOD SERVICE	136.55	
			FOOD SERVICE	79.92	
			FOOD SERVICE	174.38	
			FOOD SERVICE	90.29	
			FOOD SERVICE	98.82	
			FOOD SERVICE	230.20	
			FOOD SERVICE	-18.02	
143700	EMAN NETWORKS	01/14/2011	T1	1,344.31	1,344.31
143701	ESD 112	01/14/2011	Letterhead / Business Cards	204.26	9,990.92
			JOB ALIKE LUNCHESES FOR ASHA RILEY 2010-11 SCHOOL YEAR. ATTN: SARA RHOTEN.	51.00	
			Letterhead / Business Cards	91.10	
			PRINTING/WINDOW ENVELOPES	162.12	
			District Office Business Cards and Letterhead-Attn: ESD Print Shop	281.09	
			REGIONAL SPED SERVICES	432.50	
			COOP INFO MANAGEMENT	5,268.85	
			SERVICES 2010-11 SCIENCE MATERIALS COOP	3,300.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143702	FLEETPRIDE	01/14/2011	RENEWAL OF PROQUEST DATABASE	200.00	
			KWRL PARTS	28.44	254.99
			KWRL PARTS	49.55	
			KWRL PARTS	46.83	
			KWRL PARTS	28.73	
			KWRL PARTS	101.44	
143703	FRANZ FAMILY BAKERIES	01/14/2011	FOOD SERVICE	108.32	711.98
			FOOD SERVICE	116.00	
			FOOD SERVICE	145.60	
			FOOD SERVICE	103.68	
			FOOD SERVICE	76.50	
			FOOD SERVICE	30.00	
			FOOD SERVICE	23.98	
			FOOD SERVICE	107.90	
143704	FRONTIER	01/14/2011	PHONE	59.87	535.26
			PHONES	49.15	
			PHONES	49.15	
			PHONES/kwrl	34.85	
			PHONES	342.24	
143705	GE CAPITAL	01/14/2011	54954140	331.04	702.48
			COPIER LEASE	371.44	
143706	GPM WATER SYSTEMS	01/14/2011	YALE WATER	110.95	110.95
143707	HASBROUCK JR, ROBERT	01/14/2011	MICROWAVE FOR STAFF ROOM	43.27	43.27
143708	HI-SCHOOL PHARMACY	01/14/2011	WIS Open PO for '10-'11 school year, not to exceed \$200.00	10.22	72.85
			2010/2011 open purchase order	49.75	
			Open PO - Houk	12.88	
143709	JT EDUC CONSULTANT S	01/14/2011	ADMIN MATCH	700.00	700.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143710	KERNEN, DEBBIE J	01/14/2011	MILEAGE AND EXPENSES	514.07	514.07
143711	KING COUNTY DIRECTORS	01/14/2011	classroom supplies/construct ion paper & paints, etc/Sanders	56.41	56.41
143712	LDinfo PUBLISHING	01/14/2011	LDinfo Publishing order for Jennifer Barry. Order placed by Jennifer Barry online, company awaiting purchase order to process online order. **FAX 612-454-6687**	412.00	412.00
143713	LETTER BOX	01/14/2011	SPED SHIPPING	12.20	12.20
143714	LOCATES DOWN UNDER IN	01/14/2011	LOCATE POWER LINES FOR NEW TEAM PORTABLE INSTALLATION	260.00	260.00
143715	LOWER COLUMBIA COLLEG	01/14/2011	RUNNING START	1,314.93	1,314.93
143716	MOSES, C. DAVID	01/14/2011	STABILITY BALLS FOR CLASSROOM	190.46	190.46
143717	MUSIC WORLD	01/14/2011	REPAIR OF DISTRICT OWNED INSTRUMENTS- S SMITH	151.16	151.16
143718	N.W. OCCUPATIONAL MED	01/14/2011	KWRL DOT PHYSICALS	169.00	169.00
143719	NELSON, LORI A.	01/14/2011	CDL ENDORSEMENT	30.00	30.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143720	NORTHSIDE FORD TRUCK	01/14/2011	KWRL PARTS	69.52	397.32
143721	OFFICE DEPOT	01/14/2011	KWRL PARTS	327.80	
			WIS Artroom	113.89	1,039.86
			supplies: black and color ink cartridges		
			OFFICE DEPOT PO FOR LORIE VOGEL Classroom	84.74	
			Supplies / LiaBraaten	45.83	
			Office Supplies	42.92	
			Office Supplies	42.88	
			Ink Cartridge - Austin	68.95	
			OFFICE DEPOT	81.35	
			ORDER FOR SPECIAL SERVICES OFFICE OPEN PO FOR	124.28	
			OFFICE SUPPLIES FOR 2010-11 SCHOOL YEAR.		
			OFFICE DEPOT	19.45	
			ORDER FOR SPECIAL SERVICES OFFICE		
			OFFICE DEPOT	361.62	
			ORDER FOR SPECIAL SERVICES OFFICE		
			Office Supplies- Legal Size Paper, Self-Stick Easel Pads	53.95	
143722	ORIENTAL TRADING COMP	01/14/2011	CRAFT ITEMS.	78.84	78.84

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SHIPPING CODE ACDEC10		
143723	PACIFIC POWER PRODUCT	01/14/2011	KWRL	281.61	281.61
143724	PARR LUMBER	01/14/2011	LUMBER TO MAKE A PLATFORM FOR PLAYS- JAMISON SEE ATTACHED ORDER FOR WOODSHOP.	31.67 1,350.21	1,381.88
143725	THE PART WORKS INC.	01/14/2011	OPEN PO FOR MAINT DEPT	205.67	205.67
143726	PERFORMANCE LIGHTING	01/14/2011	LIGHTING UPGRADE FOR HS/MS CLASSROOMS ADDITIONAL MATERIAL	665.78	665.78
143727	PETTY CASH, YALE SCHO	01/14/2011	PETTY CASH REIMB	23.42	23.42
143728	PITNEY BOWES GLOBAL F	01/14/2011	DIST OFFICE LEASE	187.29	187.29
143729	PITNEY BOWES PURCHASE	01/14/2011	DO/SPED POSTAGE	255.58	255.58
143730	PROGRESS CENTER, INC.	01/14/2011	EARLY INTERVENTION	5,939.28	5,939.28
143731	QWEST	01/14/2011	T1	301.89	301.89
143732	RANDY BEHRENDSEN TRUC	01/14/2011	ROCK DELIVERY/GRADING	1,237.40	1,237.40
143733	THE REFLECTOR	01/14/2011	CLASSIFIED AD BILINGUAL ASST	26.25	26.25
143734	ROTO - ROOTER	01/14/2011	OPEN PO FOR MAINT DEPT.	1,872.24	1,872.24
143735	SAFEWAY, INC.	01/14/2011	2010/2011 open purchase order OPEN SCIENCE SUPPLIES- SAFEWAY- J	38.11 21.47	472.43

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CULLISON Open Purchase	29.49	
			Order- OPEN PO FOR HOME AND FAMILY 2010-11.	71.85	
			OPEN SCIENCE SUPPLIES- SAFEWAY- J CULLISON	15.07	
			OPEN PO FOR HOME AND FAMILY 2010-11.	148.67	
			OPEN PURCHASE ORDER FOR SAFEWAY FOR OFFICE SUPPLIES	16.19	
			OPEN PO FOR HOME AND FAMILY 2010-11.	113.21	
			OPEN PO FOR HOME AND FAMILY 2010-11.	18.37	
143736	SAXTON, BRADLEY, INC.	01/14/2011	PACER TABLE FOR WMS COMMONS AND 14 CAFETERIA TABLES FOR WPS	23,249.13	23,249.13
143737	SCHETKY NW SALES INC.	01/14/2011	KWRL PARTS AND SUPPLIES	30.84	30.84
143738	SCHOLASTIC BOOK FAIRS	01/14/2011	WOODLAND PRIMARY SCHOOL BOOK FAIR	2,163.93	2,163.93
143739	SHRED IT PORTLAND	01/14/2011	SHREDDING SERVICE	41.76	41.76
143740	SODEXHO, INC & AFFILI	01/14/2011	FOOD SERVICE	500.00	500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143741	SOHA SIGN	01/14/2011	UN-INSTALL SIGN AT NEW KWRL SITE	113.62	113.62
143742	SPEEDOMETER SERVICE	01/14/2011	KWRL	128.95	128.95
143743	STATE OF WASHINGTON	01/14/2011	DRIVER'S ABSTRACTS DRIVERS ABSTRACT DRIVERS ABSTRACT	10.00 20.00 10.00	40.00
143744	STEPHOUSE NETWORKS	01/14/2011	BOARD INTERNET	70.00	70.00
143745	SUPT OF PUBLIC INSTRU	01/14/2011	COMMODITIY	3,662.57	3,662.57
143746	SUTTON, CYNTHIA L.	01/14/2011	CHRISTMAS PROJECT SUPPLIES	33.17	33.17
143747	SYSCO	01/14/2011	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICES FOOD SERVICE FOOD SERVICE FOOD SERVICE	776.59 767.81 884.59 801.96 52.80 1,610.87 1,429.59	6,324.21
143748	T&T ENTERPRISES	01/14/2011	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	140.75 130.63 168.44 180.76 211.13 121.01 230.48 170.63 150.38 160.51 226.39 69.38 174.02 122.57	2,257.08
143749	TENNANT SALES AND SER	01/14/2011	OPEN PO FOR MAINT	200.25	640.29

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DEPT		
			OPEN PO FOR MAINT	96.95	
			DEPT		
			OPEN PO FOR MAINT	100.72	
			DEPT		
			OPEN PO FOR MAINT	96.95	
			DEPT		
			OPEN PO FOR MAINT	145.42	
			DEPT		
143750	THE BANK OF NEW YORK	01/14/2011	BOND FEES	301.75	905.25
			BOND FEE	301.75	
			BOND FEES	301.75	
143751	TLC TOWING	01/14/2011	KWRL - TOWING	921.40	921.40
143752	VANCOUVER SD #37	01/14/2011	FIR GROVE	2,962.18	2,962.18
143753	WALSWORTH PUBLISHING	01/14/2011	2011 YEARBOOK	8,346.04	8,346.04
			SECOND DEPOSIT		
143754	WALTER E. NELSON CO.	01/14/2011	KWRL PARTS	274.01	4,427.44
			OPEN PO FOR MAINT	3,517.97	
			SUPPLIES		
			OPEN PO FOR MAINT	173.67	
			SUPPLIES		
			OPEN PO FOR MAINT	125.11	
			SUPPLIES		
			OPEN PO FOR MAINT	157.53	
			SUPPLIES		
			OPEN PO FOR MAINT	179.15	
			SUPPLIES		
143755	WASTE CONTROL	01/14/2011	GARBAGE SERVICE	1,977.98	1,977.98
143756	WESTERN BUS SALES INC	01/14/2011	KWRL PARTS	466.71	743.63
			KWRL PARTS	108.07	
			KWRL PARTS	22.42	
			KWRL PARTS	146.43	
143757	WILCOX & FLEGEL	01/14/2011	FUEL	1,752.16	17,160.05

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FUEL	1,726.51	
			FUEL	806.50	
			FUEL	911.84	
			FUEL	1,612.12	
			FUEL	774.79	
			FUEL	652.92	
			FUEL	8,923.21	
143758	WINGFOOT COMMERCIAL T	01/14/2011	KWRL TIRES	501.44	732.23
			KWRL TIRES	230.79	
143759	WOODARD, WILLIAM	01/14/2011	BOARD/SPOKANE	100.00	100.00
			TRIP PER DIEM		
143760	WOODLAND TRUE VALUE	01/14/2011	OPEN PO FOR MAINT	12.47	407.26
			SUPPLIES		
			KWRL SUPPLIES	29.05	
			OPEN PO FOR MAINT	26.89	
			SUPPLIES		
			OPEN PO FOR MAINT	33.87	
			SUPPLIES		
			OPEN PO FOR MAINT	23.66	
			SUPPLIES		
			OPEN PO FOR MAINT	9.65	
			SUPPLIES		
			OPEN PO FOR MAINT	2.74	
			SUPPLIES		
			KWRL SUPPLIES	0.60	
			OPEN PO FOR MAINT	13.22	
			SUPPLIES		
			OPEN PO FOR MAINT	11.29	
			SUPPLIES		
			OPEN PO FOR MAINT	243.82	
			SUPPLIES		
143761	WOODLAND AUTO SUPPLY	01/14/2011	KWRL PARTS	-90.79	1,056.34
			KWRL PARTS	8.59	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL PARTS	13.72	
			KWRL PARTS	45.83	
			KWRL PARTS	14.56	
			KWRL PARTS	22.18	
			KWRL PARTS	236.86	
			KWRL PARTS	35.74	
			KWRL PARTS	6.05	
			KWRL PARTS	0.88	
			KWRL PARTS	122.58	
			KWRL PARTS	486.85	
			KWRL PARTS	10.65	
			KWRL PARTS	30.71	
			KWRL PARTS	32.17	
			KWRL PARTS	21.71	
			KWRL PARTS	27.95	
			OPEN PO FOR MAINT SUPPLIES	30.10	
143762	WORKPLACE WELLNESS SE	01/14/2011	KWRL DOT	195.00	195.00
			PHYSICALS		
143763	YORK, KIMBERLY A	01/14/2011	MILEAGE	40.00	40.00
		97	Computer	Check(s) For a Total of	167,481.21

	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
	97	Computer	Checks For a Total of	167,481.21
Total For	97	Manual, Wire Tran, ACH & Computer	Checks	167,481.21
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	167,481.21

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-99.87	0.00	167,581.08	167,481.21