

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 24, 2011, 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 143764 through 143836
in the total amount of \$68,277.08.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143764	AIRGAS	01/31/2011	KWRL	61.39	367.50
			KWRL	34.92	
			KWRL	229.74	
			KWRL	41.45	
143765	ARAMARK UNIFORM SERVI	01/31/2011	KWRL SHOP	18.56	54.82
			COVERALLS		
			KWRL SHOP	18.13	
			COVERALLS		
143766	BARNES, VICKY ANN	01/31/2011	mileage	50.00	50.00
143767	BEACOCK'S MUSIC CO.	01/31/2011	DRUM KIT- STEVE SMITH	75.74	75.74
143768	BIO CORPORATION	01/31/2011	LAB SUPPLIES	72.74	72.74
143769	BISCONER, CHRISTY MAR	01/31/2011	MILEAGE/HOME TUTORING	14.00	14.00
143770	CASCADE FIRE SAFETY	01/31/2011	OPEN PURCHASE	1,226.91	1,226.91

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR MAINT SUPPLIES.		
143771	CHATFIELD, TERRI	01/31/2011	KWRL MILEAGE	62.40	62.40
143772	CHOWN HARDWARE	01/31/2011	OPEN PO FOR MAINT DEPARTMENT	476.24	476.24
143773	CLARK COLLEGE	01/31/2011	RUNNING START	17,642.06	17,642.06
143774	CONTROL CONTRACTORS I	01/31/2011	OPEN PO FOR MAINT DEPT.	331.19	331.19
143775	COPYTRONIX	01/31/2011	COPIER LEASE COPIER LEASE/EXCESS USE	19.80 122.55	142.35
143776	COWLITZ P.U.D.	01/31/2011	UTILITIES UTILITIES UTILITIES UTILITIES TEAM HIGH UTILITIES/BUSINESS PORTABLE UTILITIES/2ND ST RENTAL	510.62 308.62 196.16 203.54 139.25 122.23	1,480.42
143777	CRAWFORD DOOR	01/31/2011	SERVICE AND REPAIR	532.62	532.62
143778	CTS LANGUAGELINK	01/31/2011	INTERPRETING SERVICE	10.57	10.57
143779	DELL COMPUTERS	01/31/2011	Dell Toner - Lindsay	107.59	107.59
143780	DEPT OF RETIREMENT SY	01/31/2011	SUB/PART TIME RETIRMENT	47.74	47.74
143781	DIONNE & RORICK	01/31/2011	LEGAL FEES	606.50	606.50
143782	DIX, CAROL SUSAN	01/31/2011	CDL ENDORSEMENT REIMB	30.00	30.00
143783	DSU PETERBILT	01/31/2011	KWRL PARTS	392.27	392.27
143784	DUCK DELIVERY PRODUCE	01/31/2011	FOOD SERVICE	240.91	220.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143785	EDUCATION WEEK	01/31/2011	FOOD SERVICE	-20.66	
143786	ESD 112	01/31/2011	RENEWAL	79.94	79.94
			KWRL D&A TESTING	972.00	9,922.99
			KWRL D&A TESTING	81.00	
			GAP PROGRAM	580.40	
			BRIDGES ACACEMY	348.24	
			REGIONAL SPED	432.50	
			SERVICES		
			COOP INFO	5,268.85	
			MANAGEMENT		
			SERVICES 2010-11		
			SPED TRANSITIONAL	1,120.00	
			PROGRAM		
			SPED TRANSITIONAL	1,120.00	
			PROGRAM JAN 2011		
143787	FASTENAL	01/31/2011	OPEN PO FOR MAINT	7.98	7.98
			DEPT		
143788	FERIS, MARY E	01/31/2011	MILEAGE	30.00	30.00
143789	FLEETPRIDE	01/31/2011	KWRL PARTS	21.26	893.27
			KWRL PARTS	64.67	
			KWRL PARTS	318.82	
			KWRL PARTS	9.68	
			KWRL PARTS	37.85	
			KWRL PARTS	5.34	
			KWRL PARTS	10.76	
			KWRL PARTS	6.35	
			KWRL PARTS	73.50	
			KWRL PARTS	168.03	
			KWRL PARTS	14.99	
			KWRL PARTS	29.37	
			KWRL PARTS	36.03	
			KWRL PARTS	96.62	
143790	FRANZ FAMILY BAKERIES	01/31/2011	FOOD SERVICE	267.40	267.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143791	FRONTIER	01/31/2011	PHONES	354.17	354.17
143792	HANSEN, KATHLEEN P	01/31/2011	MILEAGE	27.00	27.00
143793	HASBROUCK JR, ROBERT	01/31/2011	STABILITY BALLS	219.75	219.75
143794	HI-SCHOOL PHARMACY	01/31/2011	WIS Open PO for '10-'11 school year, not to exceed \$200.00	60.18	60.18
143795	HUSTON, JOAN MARIE	01/31/2011	CTE ADMIN TRAINING CLASS SUPPLIES	19.00 35.99	54.99
143796	INTEGRA TELECOM	01/31/2011	TELEPHONE SERVICE	1,889.24	1,889.24
143797	J.W. PEPPER & SON INC	01/31/2011	MISC MUSIC- STEVE SMITH	351.85	351.85
143798	KARNOSKI, JAN P.	01/31/2011	CLASS SUPPLIES	20.44	20.44
143799	KING COUNTY DIRECTORS	01/31/2011	Office Supplies-Carol Wood	56.66	56.66
143800	LEADER SERVICES	01/31/2011	MEDICAID REIMB SERVICES	65.80	65.80
143801	LOWER COLUMBIA COLLEG	01/31/2011	OPEN PURCHASE ORDER FOR FOOD HANDLER'S CARDS	737.00	737.00
143802	MCKILLIP, DAVID	01/31/2011	WORK BOOTS	100.00	100.00
143803	METRO OVERHEAD DOOR,	01/31/2011	BROKEN SPRING REPLACEMENT	1,347.15	1,347.15
143804	MR. FORMAL/THE TUX SH	01/31/2011	SUSPENDERS- STEVE SMITH	72.82	72.82
143805	NORTHSIDE FORD TRUCK	01/31/2011	KWRL PARTS	111.35	111.35
143806	OFFICE DEPOT	01/31/2011	Classroom Supplies / H. WILTFONG Classroom Supplies / P.	47.58 38.84	440.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Huddleston		
			Office Supplies	45.87	
			MISC CLASSROOM	9.43	
			SUPPLIES-BLACKWELD		
			ER		
			MISC CLASSROOM	34.04	
			SUPPLIES-BLACKWELD		
			ER		
			Classroom	45.66	
			Supplies /		
			Karnoski		
			Classroom	37.43	
			Supplies / Shoddy		
			Office Supplies	17.92	
			Classroom	33.78	
			Supplies / BOSCH		
			BLACK INK	33.28	
			CARTRIDGE- GRIDER		
			WIS Art room	96.42	
			supplies:		
			construction		
			paper, file		
			folders, origami		
			paper, hanging		
			file folders		
143807	THE PART WORKS INC.	01/31/2011	OPEN PO FOR MAINT	52.30	52.30
			DEPT		
143808	PATTERSON, STEPHANIE	01/31/2011	MILEAGE	21.20	21.20
143809	PBS ENGINEERING	01/31/2011	AHERA	1,650.00	1,650.00
			REINSPECTION		
143810	PEARSON ASSESSMENTS	01/31/2011	PEARSON ORDER FOR	370.68	444.70
			SHELBY LINNEMEYER		
			LICENSE # 420144H		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PEARSON ORDER FOR JOE CRAWFORD LICENSE NUMBER 465030E *fax 800-232-1223	74.02	
143811	SAFEWAY, INC.	01/31/2011	OPEN PO FOR HOME AND FAMILY 2010-11.	74.99	232.34
			OPEN PO FOR HOME AND FAMILY 2010-11.	20.58	
			OPEN PO FOR HOME AND FAMILY 2010-11.	32.43	
			OPEN PO FOR HOME AND FAMILY 2010-11.	87.60	
			2010/2011 open purchase order	7.98	
			OPEN PO FOR HOME AND FAMILY 2010-11.	8.76	
143812	SCHETKY NW SALES INC.	01/31/2011	KWRL PARTS AND SUPPLIES	185.80	206.04
			KWRL PARTS AND SUPPLIES	20.24	
143813	SRA/MCGRAW HILL	01/31/2011	SRA ORDER FOR MO ANDERSON	128.23	128.23
143814	STATE OF WASHINGTON	01/31/2011	DRIVERS ABSTRACT	20.00	20.00
143815	SWIFT MAINTENANCE PRO	01/31/2011	MAINT SUPPLIES	179.83	179.83
143816	T&T ENTERPRISES	01/31/2011	FOOD SERVICE	220.93	412.06
			FOOD SERVICE	191.13	
143817	TDS TELCOM	01/31/2011	PHONES	384.51	384.51

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143818	TDS TELECOM INC	01/31/2011	PHONES	161.83	161.83
143819	TEACHER'S DISCOVERY	01/31/2011	SPANISH AND FRENCH PENS	115.36	115.36
143820	TEMPLE BUILDERS	01/31/2011	TEAM HIGH RENT	600.00	600.00
143821	TWIN CITY GLASS COMPA	01/31/2011	OPEN PO FOR MAINT/REPAIRS OPEN PO FOR MAINT/REPAIRS	131.91 521.96	653.87
143822	U.S. BANK	01/31/2011	COPIER LEASE	4,938.75	4,938.75
143823	VANCOUVER SD #37	01/31/2011	FIR GROVE	2,962.18	2,962.18
143824	VERIZON WIRELESS	01/31/2011	PHONES	138.08	138.08
143825	VETTER, KENNETH R.	01/31/2011	FUTURE TRADES SUPPLIES	78.56	78.56
143826	WA ASSN OF SCHOOL ADM	01/31/2011	EDUPORTAL	162.56	162.56
143827	WASTE CONNECTIONS, IN	01/31/2011	GARBAGE SERVICE	136.17	136.17
143828	WESTERN BUS SALES INC	01/31/2011	KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS	65.68 246.53 93.79 36.03 272.99 257.04	972.06
143829	WILCOX & FLEGEL	01/31/2011	FUEL DISTRICT FUEL FUEL	902.46 526.66 1,394.16	2,823.28
143830	WINGFOOT COMMERCIAL T	01/31/2011	KWRL TIRES	403.34	403.34
143831	WOODLAND TRUE VALUE	01/31/2011	KWRL SUPPLIES	14.93	14.93
143832	WOODLAND S.D.	01/31/2011	PETTY CASH REIMB/SAFEWAY SUPPLIES	13.98	13.98
143833	WOODLAND AUTO SUPPLY	01/31/2011	KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS	6.48 14.49 329.39 142.97	493.33

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount	
143834	WOODLAND MIDDLE SCHOO	01/31/2011	STOKMAN/SPORTS FEE REFUND	50.00	300.00	
			PETERSON SPORTS FEE REFUND	50.00		
			ROBEY SPORTS FEE REFUND	50.00		
			WOOD SPORTS FEE REFUND	50.00		
			HOLCOMB SPORTS FEE REFUND	50.00		
			BUCK SPORTS FEE REFUND	50.00		
143835	WOODLAND SCHOOL DIST	01/31/2011	ESD KWRL TESTING	75.00		1,118.79
			ESD/KWRL CDL TESTING	75.00		
			ESD/KWRL FINGERPRINTING	71.25		
			ESD/KWRL FINGERPRINTING	71.25		
			RODMAN/PARTICIPATI ON FEE REFUND	75.00		
			COSTCO/RILEY SUPPLIES FOR MEETING	16.99		
			ESD WORK/COMP	157.12		
			POSTMASTER/BULK MAILING HS	72.08		
			KAISER	15.88		
			POSTMASTER/WCC	25.00		
			WATER/SECOND ST HOUSE	329.72		
			ALISA SAUCEDO/WIS BOOK REFUND	5.00		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ROB NICOLAY/LUNCH	54.50	
			REFUND		
			ESD/KWRL CDL	75.00	
			TESTING		
143836	WSSDA	01/31/2011	ANNUAL BOARD DUES	7,404.66	7,404.66
		73	Computer	Check(s) For a Total of	68,277.08

	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
	73	Computer	Checks For a Total of	68,277.08
Total For	73	Manual, Wire Tran, ACH & Computer Checks		68,277.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	68,277.08

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-6.56	375.00	67,908.64	68,277.08