

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 February 28, 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 144082 through 144183
in the total amount of \$93,257.71.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144082	ABBOTT, JAN A	02/28/2011	KWRL MILEAGE	15.00	15.00
144083	ACE HARDWARE	02/28/2011	OPEN PO FOR WOODSHOP SUPPLIES.	45.31	236.55
			OPEN PO FOR WOODSHOP SUPPLIES.	21.44	
			OPEN PO FOR WOODSHOP SUPPLIES.	18.26	
			OPEN PO FOR WOODSHOP SUPPLIES.	72.55	
			OPEN PO FOR WOODSHOP SUPPLIES.	78.99	
144084	ADDYLAB	02/28/2011	KWRL	69.00	69.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144085	ADVANCED ELECTRIC SIG	02/28/2011	OPEN PURCHASE ORDER FOR 10-11 SCHOOL YEAR.	75.32	75.32
144086	AIRGAS	02/28/2011	KWRL KWRL KWRL KWRL KWRL	61.39 34.92 218.21 142.45 61.50	518.47
144087	ALBINA FUEL COMPANY	02/28/2011	GYM HEATING FUEL YALE	6,677.22	6,677.22
144088	AMERICAN TRUCK CENTER	02/28/2011	BUS REPAIR	1,077.67	1,077.67
144089	ANDERSON, CHARLES R	02/28/2011	MILEAGE	116.79	116.79
144090	ARAMARK UNIFORM SERVI	02/28/2011	KWRL SHOP COVERALLS KWRL SHOP COVERALLS	32.87 32.66	65.53
144091	AUTREY, ANN LYNN	02/28/2011	MILEAGE	21.00	21.00
144092	BARRY, JENNIFER RENEE	02/28/2011	MILEAGE	22.50	22.50
144093	BELL STUDIOS	02/28/2011	STUDENT CARDS	166.00	166.00
144094	BEUKELMAN, SHAWNDA LY	02/28/2011	KWRL MILEAGE	12.50	12.50
144095	BILLINGSLEY WHOLESale	02/28/2011	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED FLORAL DESIGN SUPPLIES MS	139.75 207.00 96.50	443.25
144096	BISCONER, CHRISTY MAR	02/28/2011	MILEAGE	23.00	23.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144097	BLUE MOON CAMERA AND	02/28/2011	PHOTOGRAPHY PAPER- MISC SUPPLIES	997.45	997.45
144098	BUCKMILLER, MARY	02/28/2011	DRIVER REFERENCE PER KWRL CONTRACT	400.00	400.00
144099	CHATFIELD, TERRI	02/28/2011	KWRL MILEAGE	62.40	62.40
144100	CHEVRON U.S.A., INC	02/28/2011	DIST FUEL	589.10	589.10
144101	CHICK, ELIZABETH F	02/28/2011	KWRL MILEAGE	10.50	10.50
144102	CHOWN HARDWARE	02/28/2011	OPEN PO FOR MAINT DEPARTMENT	215.74	215.74
144103	CHRISTENSON OIL	02/28/2011	KWRL	107.17	107.17
144104	CITY OF WOODLAND	02/28/2011	UTILITIES/WPS UTILITIES UTILITIES/ BUS SERVICES UTILITIES/FIELD UTILITIES/MS HS UTILITIES/HS UTILITIES/HS UTILITIES/KWRL UTILITIES/WIS	1,013.99 478.94 94.34 113.94 1,245.65 702.74 389.20 654.79 755.38	5,448.97
144105	COCA COLA BOTTLING CO	02/28/2011	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	267.55 160.00 266.85 251.80	946.20
144106	CONSOLIDATED ELECTRIC	02/28/2011	OPEN PO FOR MAINT DEPT	50.98	50.98
144107	COPYTRONIX	02/28/2011	COPIER LEASE COPIER EXCESS USE	19.80 76.06	95.86
144108	COSTCO	02/28/2011	COSTCO PO FOR ALISHA ROBISON	27.37	27.37
144109	CTS LANGUAGELINK	02/28/2011	TRANSLATION SERVICES	31.73	31.73

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144110	CULLISON, JENNIFER RE	02/28/2011	SCIENCE FIELD TRIP EXPENSES	21.00	21.00
144111	CUMMINS NORTHWEST, IN	02/28/2011	KWRL PARTS	244.41	244.41
144112	CURT'S WINDSHIELD REP	02/28/2011	KWRL GLASS REPAIR KWRL GLASS REPAIR	43.16 43.16	86.32
144113	DAY WIRELESS SYSTEMS	02/28/2011	KWRL RADIO SERVICE	5,164.80	5,164.80
144114	DEPARTMENT OF ECOLOGY	02/28/2011	STORMWATER PERMIT KWRL	599.50	599.50
144115	DSU PETERBILT	02/28/2011	KWRL PARTS	182.75	182.75
144116	DUCK DELIVERY PRODUCE	02/28/2011	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	125.56 87.13 140.91 162.43 164.87 57.74 83.17 302.69 221.38 117.38 52.80 288.64 286.73 -31.68 -52.80 -26.71 -5.81	1,974.43
144117	EMERALD SERVICES	02/28/2011	KWRL	244.02	244.02
144118	EMERGENCY MEDICAL PRO	02/28/2011	Bulk Band Aids Bulk Band Aids	43.99 43.99	87.98
144119	ESD 112	02/28/2011	KWRL D&A TESTING COOP INFO MANAGEMENT	81.00 5,268.85	6,902.35

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICES 2010-11		
			REGIONAL SPED	432.50	
			SERVICES		
			SPED TRANSITION	1,120.00	
			SERVICES		
144120	FASTENAL	02/28/2011	OPEN PO FOR MAINT	438.31	709.02
			DEPT		
			OPEN PO FOR MAINT	23.31	
			DEPT		
			OPEN PO FOR MAINT	247.40	
			DEPT		
144121	FERIS, MARY E	02/28/2011	MILEAGE	51.00	51.00
144122	FLEETPRIDE	02/28/2011	KWRL PARTS	108.80	446.04
			KWRL PARTS	5.24	
			KWRL PARTS	199.67	
			KWRL PARTS	31.20	
			KWRL PARTS	13.19	
			KWRL PARTS	8.26	
			KWRL PARTS	66.71	
			KWRL PARTS	12.97	
144123	FOLLETT LIBRARY RESOU	02/28/2011	BOOKS FOR HS/MS	40.76	261.16
			LIBRARY- SHEPHERD		
			BOOKS FOR HS/MS	197.24	
			LIBRARY- SHEPHERD		
			WIS Library	23.16	
			Fall/Winter '10		
			book order as		
			listed BACKORDER		
144124	FRANK ADAMS FLORIST	02/28/2011	OPEN PURCHASE	553.86	553.86
			ORDER FOR		
			CLASSROOM		
			SUPPLIES. NOT TO		
			EXCEED.		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144125	FRANZ FAMILY BAKERIES	02/28/2011	FOOD SERVICE	86.95	9.08
			FOOD SERVICE	112.72	
			FOOD SERVICES	115.07	
			FOOD SERVICE	48.35	
			FOOD SERVICE	182.55	
			FOOD SERVICE	106.19	
			FOOD SERVICE	83.90	
			FOOD SERVICE	95.35	
			CREDIT	-822.00	
144126	FRONTIER	02/28/2011	PHONE	60.31	112.14
			TRANSITION	51.83	
			PROGRAM PHONE		
144127	GRAVES, FREDRICK ALLE	02/28/2011	KWRL MILEAGE	26.00	26.00
144128	GREEN, MICHAEL Z.	02/28/2011	MILEAGE/EXPENSES	485.01	485.01
144129	HANSEN, KATHLEEN P	02/28/2011	MILEAGE	48.00	48.00
144130	HANSON, RAYMOND PHILL	02/28/2011	KWRL MILEAGE	29.00	29.00
144131	HANTHO, DIANA L	02/28/2011	KWRL MILEAGE	21.00	21.00
144132	HI-SCHOOL PHARMACY	02/28/2011	OPEN PO FOR HOME	59.07	59.07
			AND FAMILY		
144133	HUNZIKER, RUTH M	02/28/2011	KWRL DRIVER	400.00	400.00
			REFERRAL PER		
			CONTRACT		
144134	INDUSTRIAL TIRE SERVI	02/28/2011	KWRL TIRES	1,668.98	1,668.98
144135	JONES, WENDY JEAN	02/28/2011	KWRL DRIVER	400.00	400.00
			REFERRAL PER		
			CONTRACT		
144136	JT EDUC CONSULTANT S	02/28/2011	ADMIN MATCH	700.00	700.00
			CONSULTING		
144137	KING COUNTY DIRECTORS	02/28/2011	WYMER - P.E.	121.97	121.97
			SUPPLIES		
144138	KITTITAS PUBLIC SCHOO	02/28/2011	WAVA CONV	131.73	131.73
			ACCOMODATIONS		
			JOAN HUSTON		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144139	LEACH, JILL	02/28/2011	PIANO ACCOMPANIMENT- LIABRAATEN	220.00	220.00
144140	LOWER COLUMBIA COLLEG	02/28/2011	RUNNING START	1,452.70	1,452.70
144141	LUTE, BOB L JR	02/28/2011	TOOLS REIMB TOOLS REIMB	67.54 86.55	154.09
144142	McCORD'S DODGE CHRYSL	02/28/2011	KWRL PARTS	65.23	65.23
144143	MILLER, KIMBERLY ANN	02/28/2011	MILEAGE	55.00	55.00
144144	N.W. OCCUPATIONAL MED	02/28/2011	KWRL DOT PHYSICALS	120.00	120.00
144145	NORTHSIDE FORD TRUCK	02/28/2011	KWRL PARTS KWRL PARTS	146.20 152.74	298.94
144146	NORTHWEST INSTALLATIO	02/28/2011	BLEACHER BASIC INSPECTION AND MAINT FOR ALL LOCATIONS PER QUOTE DATED FEB 3, 2011	1,045.33	1,045.33
144147	OFFICE DEPOT	02/28/2011	Office Depot / E. Swett Office Depot / E. Swett Classroom Supplies / J. Nesbitt Classroom Supplies - E. SWETT Classroom Supplies Classroom Supplies CLASSROOM	11.61 45.89 61.53 33.80 159.75 68.95 257.17	997.35

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			CLASSROOM	13.93	
			SUPPLIES		
			MISC OFFICE	58.26	
			SUPPLIES		
			Classroom	60.04	
			Supplies /		
			KARNOSKI		
			Classroom	213.41	
			Supplies / Howell		
			Classroom	13.01	
			Supplies / Howell		
144148	PACIFIC AIR COMPRESSO	02/28/2011	KWRL	242.25	242.25
144149	PAINTER, OREN	02/28/2011	KWRL MILEAGE	29.00	29.00
144150	PALOS SPORTS	02/28/2011	WYMER - P.E.	201.45	201.45
			SUPPLIES		
144151	PETERSEN, JOLYNN ARIC	02/28/2011	KWRL MILEAGE	21.00	21.00
144152	PITNEY BOWES PURCHASE	02/28/2011	POSTAGE	260.68	260.68
144153	POSTMASTER - 9472	02/28/2011	ANNUAL FEE FOR	185.00	185.00
			PRE SORTED		
			STANDARD MAIL FEE		
			PER LETTER DATED		
			01/24/2011		
144154	POWER MUSIC	02/28/2011	MUSIC FOR PE- ME	98.98	98.98
			VETTER		
144155	QUILL CORPORATION	02/28/2011	WIS Library	155.51	1,014.03
			rubber cement and		
			printer toner		
			WIS Library	430.91	
			rubber cement and		
			printer toner		
			MISC OFFICE	383.07	
			SUPPLIES- FINDLAY		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MISC OFFICE SUPPLIES- FINDLAY	44.54	
144156	RANDY BEHRENDSEN TRUC	02/28/2011	VAN PARKING	2,152.00	2,352.00
			ROCK PARKING LOT PRIMARY	200.00	
144157	RENAUD ELECTRIC CO.,	02/28/2011	KWRL	193.68	193.68
144158	S & S DISCOUNT SPORTS	02/28/2011	WYMER - P.E. SUPPLIES	273.65	273.65
144159	SAFEWAY, INC.	02/28/2011	KWRL PAPER TOWEL SUPPLY	141.80	359.07
			OPEN PURCHASE ORDER FOR SAFEWAY FOR OFFICE SUPPLIES	64.83	
			KWRL PAPER TOWEL SUPPLY	88.71	
			OPEN SCIENCE SUPPLIES- SAFEWAY- J CULLISON	14.37	
			OPEN PO FOR HOME AND FAMILY 2010-11.	3.00	
			OPEN PO FOR HOME AND FAMILY 2010-11.	10.57	
			2010/2011 open purchase order	35.79	
144160	SCHETKY NW SALES INC.	02/28/2011	KWRL PARTS AND SUPPLIES	89.59	89.59
144161	SCHOLASTIC BOOK CLUBS	02/28/2011	Houk/Flanagan- Outstanding Scholastic Book	12.10	152.87

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Order		
			Jr. Scholastic /	140.77	
			Karno		
144162	SHIFFLER EQUIPMENT SA	02/28/2011	OPEN PO FOR MAINT	227.63	227.63
			DEPT		
144163	SONITROL/ADVANTAGE PR	02/28/2011	REPAIR	162.21	856.50
			REPAIR	51.11	
			REPAIR	300.47	
			REPAIR	342.71	
144164	SPORTIME	02/28/2011	PE Supplies / C.	77.18	77.18
			Nesbitt		
144165	STATE AUDITOR'S OFFIC	02/28/2011	AUDIT EXP	886.02	886.02
144166	STATE OF WASHINGTON	02/28/2011	DRIVERS ABSTRACT	10.00	20.00
			DRIVERS ABSTRACT	10.00	
144167	STEPHOUSE NETWORKS	02/28/2011	BOARD INTERNET	70.00	70.00
144168	SWETT, EMILY	02/28/2011	CREDIT REIMB	300.00	300.00
144169	SYSKO	02/28/2011	CREDIT	-28.21	9,517.24
			CREDIT	-104.59	
			FOOD SERVICE	106.14	
			FOOD SERVICE	-28.32	
			FOOD SERVICE	15.62	
			FOOD SERVICE	21.04	
			FOOD SERVICE	642.30	
			FOOD SERVICE	689.43	
			FOOD SERVICE	802.48	
			FOOD SERVICE	751.79	
			FOOD SERVICE	1,836.13	
			FOOD SERVICE	1,050.05	
			FOOD SERVICE	20.88	
			FOOD SERVICE	1,050.50	
			FOOD SERVICE	1,005.80	
			FOOD SERVICE	41.47	
			FOOD SERVICE	735.49	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	969.73	
			CREDIT	-34.16	
144170	T&T ENTERPRISES	02/28/2011	FOOD SERVICE	-26.33	
			FOOD SERVICE	123.55	2,984.25
			FOOD SERVICE	104.55	
			FOOD SERVICE	160.75	
			FOOD SERVICE	200.00	
			FOOD SERVICE	106.00	
			FOOD SERVICE	175.00	
			FOOD SERVICE	232.78	
			FOOD SERVICE	160.75	
			FOOD SERVICE	220.25	
			FOOD SERVICE	214.16	
			FOOD SERVICE	160.13	
			FOOD SERVICE	149.73	
			FOOD SERVICE	40.50	
			FOOD SERVICE	220.25	
			FOOD SERVICE	200.00	
			FOOD SERVICE	165.50	
			FOOD SERVICE	270.60	
			FOOD SERVICE	79.75	
144171	THOENY, CYNTHIA S	02/28/2011	SUPPLIES	13.93	13.93
144172	U.S. BANK	02/28/2011	COPIER LEASE	4,938.74	4,938.74
144173	VERIZON WIRELESS	02/28/2011	PHONES	137.75	137.75
144174	VETTER, KENNETH R.	02/28/2011	CLASS SUPPLIES	49.63	49.63
144175	WA-ACTE	02/28/2011	OSPI FALL CONF	275.00	275.00
144176	WALTER E. NELSON CO.	02/28/2011	OPEN PO FOR MAINT SUPPLIES	-14.63	3,082.45
			OPEN PO FOR MAINT SUPPLIES	146.03	
			OPEN PO FOR MAINT SUPPLIES	2,951.05	
144177	WESTERN PSYCH SERVICE	02/28/2011	Western	2,505.25	2,505.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144178	WILCOX & FLEGEL	02/28/2011	Psychological Services order for Monica Siegriest FAX 310-478-7838	747.83	15,766.70
			FUEL	1,445.51	
			FUEL	854.52	
			FUEL	996.91	
			FUEL	1,208.64	
			FUEL	646.31	
			FUEL	1,252.75	
			DIST FUEL	432.23	
			FUEL	8,182.00	
144179	WILTFONG, HEATH A	02/28/2011	CLASSROOM SUPPLIES	16.66	16.66
144180	WOODLAND TRUE VALUE	02/28/2011	KWRL SUPPLIES	2.48	129.89
			KWRL SUPPLIES	2.48	
			OPEN PO FOR ATHLETIC DEPARTMENT 2010-11	11.52	
			OPEN PO FOR ATHLETIC DEPARTMENT 2010-11	15.00	
			KWRL SUPPLIES	27.93	
			KWRL SUPPLIES	40.09	
			KWRL SUPPLIES	18.38	
			OPEN PO FOR ATHLETIC DEPARTMENT 2010-11	12.01	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144181	WOODLAND AUTO SUPPLY	02/28/2011	KWRL PARTS	84.71	793.08
			KWRL PARTS	-40.83	
			KWRL PARTS	-4.61	
			KWRL PARTS	16.96	
			KWRL PARTS	10.30	
			KWRL PARTS	176.41	
			KWRL PARTS	58.49	
			KWRL PARTS	212.57	
			KWRL PARTS	37.44	
			KWRL PARTS	77.59	
			KWRL PARTS	16.96	
			KWRL PARTS	101.75	
			KWRL PARTS	15.21	
			KWRL PARTS	30.13	
144182	WOODLAND SCHOOL DIST	02/28/2011	HUDDLESTON/YR	20.00	157.42
			BOOK REFUND		
			THORNTON/YR BOOK	25.00	
			REFUND		
			HANSON YR BOOK	15.00	
			REFUND		
			HEALTH CARE AUTH	62.48	
			BOURKE/HS BOOK	10.00	
			REFUND		
			BELLIKA/HS BOOK	13.99	
			REFUND		
			POSTMASTER	10.95	
144183	XEROX DIRECT	02/28/2011	WIS office	249.59	306.61
			printer ink		
			WIS office	57.02	
			printer ink		
102	Computer		Check(s) For a Total of		93,257.71

	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
	102	Computer	Checks For a Total of	93,257.71
Total For	102	Manual, Wire Tran, ACH & Computer Checks		93,257.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	93,257.71

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-415.99	0.00	93,673.70	93,257.71