

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 March 14, 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 144187 through 144267
in the total amount of \$150,053.07.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144187	ACE HARDWARE	03/15/2011	OPEN PO FOR WOODSHOP SUPPLIES.	47.39	58.01
			OPEN PO FOR WOODSHOP SUPPLIES.	10.62	
144188	ACP	03/15/2011	Tech - headphones - Ramey	99.20	99.20
144189	AIRGAS	03/15/2011	KWRL KWRL	61.58 35.13	96.71
144190	ARAMARK UNIFORM SERVI	03/15/2011	KWRL SHOP COVERALLS KWRL SHOP COVERALLS KWRL SHOP COVERALLS	18.13 33.46 27.15	78.74
144191	BARTON, JENNY ANN	03/15/2011	WALMART GRANT	139.41	139.41

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144192	BEGGER, RICK JAMES	03/15/2011	SUPPLIES YCC TOOL REIMB	155.41	155.41
144193	BOUDREAU, MELISSA MAE	03/15/2011	QUARTERLY PAYMENT PER CONTRACT	2,000.00	2,000.00
144194	BRAUN THERAPY STAFFIN	03/15/2011	PT/OT	4,372.73	4,372.73
144195	BROWN, SHARLENE CARLS	03/15/2011	CLASS SUPPLY REIMB	63.26	63.26
144196	BRYSON SALES & SERVIC	03/15/2011	KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS	110.23 87.22 591.25 98.47 105.96	993.13
144197	CASCADE NATURAL GAS C	03/15/2011	KWRL GREENHOUSE UTILITIES UTILITIES MIDDLE SCHOOL UTILITIES	831.39 448.35 3,185.30 1,438.19 5,750.26 2,685.98	14,339.47
144198	CHOWN HARDWARE	03/15/2011	OPEN PO FOR MAINT DEPARTMENT	24.88	24.88
144199	CHRISTENSON OIL	03/15/2011	KWRL	26.79	26.79
144200	CLARK COLLEGE	03/15/2011	RUNNING START	16,835.58	16,835.58
144201	COLUMBIA GORGE PRESS	03/15/2011	BEAVERTONIAN	325.00	325.00
144202	CONSUMER CELLULAR	03/15/2011	PHONES	63.74	63.74
144203	COOK PAGING	03/15/2011	paggers	48.72	48.72
144204	COPYTRONIX	03/15/2011	COPIER LEASE	19.80	19.80
144205	COWLITZ P.U.D.	03/15/2011	UTILITIES UTILITIES UTILITIES KWRL UTILITIES UTILITIES TEAM HIGH PORTABLE	20.91 8,160.38 1,138.59 9,385.38 2,917.54 81.14	22,196.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UTILITIES TEAM	238.29	
			HIGH		
			UTILITIES/BUSINESS	134.49	
			PORTABLE		
			UTILITIES/2ND ST	120.03	
			RENTAL		
144206	COWLITZ-WAHKIAKUM CNC	03/15/2011	REGIONAL DUES EDA	710.71	710.71
			MATCH		
144207	CTS LANGUAGELINK	03/15/2011	TRANSLATION	6.48	6.48
			SERVICES		
144208	CURT'S WINDSHIELD REP	03/15/2011	KWRL GLASS REPAIR	43.16	43.16
144209	CUSTOM RADIO CORP.	03/15/2011	KWRL SUPPLIES	53.86	53.86
144210	DELL COMPUTERS	03/15/2011	TONER CARTRIDGE	521.82	521.82
			AND DRUM KIT FOR		
			OFFICE PRINTER		
144211	DIONNE & RORICK	03/15/2011	LEGAL FEES	16,093.00	16,093.00
144212	DIRECTED MEDIA, INC.	03/15/2011	SOCIAL STUDIES	762.54	762.54
			TEXTBOOKS-		
			GLEASON		
144213	DSU PETERBILT	03/15/2011	KWRL PARTS	115.10	120.38
			KWRL PARTS	48.44	
			KWRL PARTS	-43.16	
144214	DUCK DELIVERY PRODUCE	03/15/2011	FOOD SERVICE	77.13	124.56
			FOOD SERVICE	47.43	
144215	EDWARDS, ANDREA E	03/15/2011	CLASS SUPPLIES	63.99	63.99
			REIMB		
144216	ELIZONDO, SHAWNA C	03/15/2011	MILEAGE	24.48	24.48
144217	EMAN NETWORKS	03/15/2011	T1	1,344.31	1,344.31
144218	EMERALD SERVICES	03/15/2011	KWRL	25.00	25.00
144219	ESD 112	03/15/2011	MARZANO	1,050.00	3,378.64
			CONFERENCE -		
			SHOUP, KERNEN,		
			RILEY, HOUK		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ESD 112 / Marzano Conference	350.00	
			Conference - Dr. Marzano	350.00	
			WIS conference registration: for Chris Wiseman: Dr. Robert Marzano presents "Getting Serious About School Reform"	350.00	
			MARZANO CONFERENCE - SHOUP, KERNEN, RILEY, HOUK BRIDGES ACAD GRAD ALTERNATIVE PROGRAM	348.24 580.40	
144220	FASTENAL	03/15/2011	OPEN PO FOR MAINT DEPT	25.07	25.07
144221	FEI PORTLAND ADMIN #3	03/15/2011	LEAK REPAIR HS GYM	220.58	220.58
144222	FLEETPRIDE	03/15/2011	KWRL PARTS	80.98	1,783.13
			KWRL PARTS	57.16	
			KWRL PARTS	119.40	
			KWRL PARTS	10.63	
			KWRL PARTS	39.93	
			KWRL PARTS	14.70	
			KWRL PARTS	6.05	
			KWRL PARTS	59.78	
			KWRL PARTS	-29.89	
			KWRL PARTS	264.89	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL PARTS	25.62	
			KWRL PARTS	39.93	
			KWRL PARTS	44.80	
			KWRL PARTS	24.24	
			KWRL PARTS	100.91	
			KWRL PARTS	243.78	
			KWRL PARTS	186.73	
			KWRL PARTS	159.01	
			KWRL PARTS	15.82	
			KWRL PARTS	89.90	
			KWRL PARTS	22.14	
			KWRL PARTS	77.32	
			KWRL PARTS	112.66	
			KWRL PARTS	16.64	
144223	FRONTIER	03/15/2011	PHONES/TEAM	1.62	1,311.25
			PHONES	1.76	
			PHONES/kwrl	15.91	
			PHONES	354.17	
			PHONES	937.79	
144224	GE CAPITAL	03/15/2011	COPIER LEASE	331.04	702.48
			COPIER LEASE	371.44	
144225	GPM WATER SYSTEMS	03/15/2011	WATER	110.95	110.95
144226	HADALLER, CINDY SUE	03/15/2011	PETTY CASH WHS	81.21	81.21
144227	HOLBORN SAFETY	03/15/2011	FIRST AID	140.00	140.00
144228	HUSTON, JOAN MARIE	03/15/2011	MILEAGE CTE CONF	224.40	224.40
144229	INITAL ATTACK WATER T	03/15/2011	KWRL PARKING LOT SWEEP	75.32	75.32
144230	INTEGRA TELECOM	03/15/2011	PHONES	1,859.27	1,859.27
144231	JH KELLY	03/15/2011	INSTALL WALL SWITCH	1,004.87	1,004.87
144232	JOSTENS, INC.	03/15/2011	POSTCARDS CUSTOM FOR WOODLAND HIGH SCHOOL- UHLENKOTT	123.21	123.21

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144233	KELLER SUPPLY COMPANY	03/15/2011	OPEN PO FOR MAINT DEPT	220.86	281.93
			OPEN PO FOR MAINT DEPT	61.07	
144234	KING COUNTY DIRECTORS	03/15/2011	LABELS FOR CURRICULUM PROJECT	105.77	1,025.09
			SCIENCE CLASSROOM SUPPLIES-	27.98	
			WARND AHL/BACKORDER BINDERS- THORSON	89.89	
			WIS office 2-way radios	245.88	
			WIS classroom furniture: K. Knudson's room, 4'x4' white board and 4'x6' whiteboard	295.90	
			GLOVES, STRING, AND	84.91	
			TAPE-SCIENCE-CULLI SON		
			OPEN PO FOR MAINT DEPT	116.30	
			classroom supplies-Kovalenko	58.46	
144235	LEADER SERVICES	03/15/2011	MEDICAID REIMB SERVICES	504.00	
144236	MCCOY FREIGHTLINER OF	03/15/2011	KWRL PARTS	23.63	23.63
144237	N.W. OCCUPATIONAL MED	03/15/2011	KWRL DOT PHYSICALS	120.00	120.00
144238	NORTHSIDE FORD TRUCK	03/15/2011	KWRL PARTS	23.63	23.63

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144239	NORTHWEST HANDLING SY	03/15/2011	OPEN PO FOR MAINT DEPT	556.83	1,282.05
			OPEN PO FOR MAINT DEPT	725.22	
144240	OFFICE DEPOT	03/15/2011	LESSON PLAN BOOK	7.90	1,460.44
			WIS Shar Brown classroom supplies: card stock, copy paper, tape	222.04	
			MISC OFFICE DEPOT	543.25	
			MISC OFFICE DEPOT	117.61	
			MISC OFFICE DEPOT	14.22	
			OFFICE DEPOT	70.99	
			ORDER FOR VERONICA HELLER office supplies	16.55	
			office supplies	22.50	
			Classroom Supplies / WILTFONG	31.99	
			OFFICE SUPPLIES	55.41	
			OFFICE SUPPLIES	12.74	
			Classroom Supplies / SHODDY	79.21	
			WIS Office forms: 500 Referral forms	102.22	
			WIS Moses classroom supplies: 2 boxes white copy paper	70.99	
			TAPES-HADALLER	12.90	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WIS office supplies: large labels, pocket folders, ink	51.42	
			WIS office supplies: large labels, pocket folders, ink	28.50	
144241	PACIFIC POWER PRODUCT	03/15/2011	KWRL	210.29	180.29
			KWRL	-210.29	
			KWRL	180.29	
144242	PROGRESS CENTER, INC.	03/15/2011	EARLY INTERVENTION	4,949.40	4,949.40
144243	QWEST	03/15/2011	T1	301.89	301.89
144244	SAFEWAY, INC.	03/15/2011	TESTING SUPPLIES	14.44	163.86
			TESTING SUPPLIES	30.66	
			OPEN PO FOR HOME AND FAMILY 2010-11.	40.31	
			OPEN PO FOR HOME AND FAMILY 2010-11.	69.45	
144245	SCHETKY NW SALES INC.	03/15/2011	INVOICE COPY FEE	9.00	
			KWRL PARTS AND SUPPLIES	10.66	142.23
			KWRL PARTS AND SUPPLIES	80.54	
			KWRL PARTS AND SUPPLIES	32.26	
			KWRL PARTS AND SUPPLIES	19.82	
			KWRL PARTS AND SUPPLIES	-1.05	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144246	SHRED IT PORTLAND	03/15/2011	SHREDDING SERVICE	42.56	42.56
144247	SODEXHO, INC & AFFILI	03/15/2011	FOOD SERVICE	500.00	500.00
144248	SONITROL/ADVANTAGE PR	03/15/2011	OPEN PO FOR MAINT/REPAIRS. OPEN PO FOR MAINT/REPAIRS. OPEN PO FOR MAINT/REPAIRS.	173.51 295.36 632.99	1,101.86
144249	SUPT OF PUBLIC INSTRU	03/15/2011	COMODITIES	3,054.14	3,054.14
144250	SYSCO	03/15/2011	FOOD SERVICE FOOD SERVICE	596.50 837.77	1,434.27
144251	T&T ENTERPRISES	03/15/2011	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE 0000070208997 FOOD SERVICE FOOD SERVICE	113.02 159.50 120.88 120.88 167.77 110.75 79.75	872.55
144252	TDS TELECOM INC	03/15/2011	PHONES	162.37	162.37
144253	TEMPLE BUILDERS	03/15/2011	MARCH RENT TEAM HIGH	600.00	600.00
144254	THOENY, CYNTHIA S	03/15/2011	ZUMBA CD'S FOR ME VETTER PE CLASS	50.00	50.00
144255	THOMAS BUCK CONSTRUCT	03/15/2011	KWRL GRAVEL FOR PARKING LOT	696.11	696.11
144256	THYSSENKRUPP ELEVATOR	03/15/2011	OPEN PO FOR ELEVATOR MAINT/REPAIR	919.24	919.24
144257	TLC TOWING	03/15/2011	KWRL - TOWING	384.82	384.82
144258	TOOLS FOR SCHOOLS	03/15/2011	FOOD SERVICE FOOD SERVICE FOOD SERVICE	961.96 929.78 285.10	2,176.84
144259	TYLER TECHNOLOGIES	03/15/2011	WIS Office Forms:	261.30	261.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Report card blanks		
144260	VANCOUVER SD #37	03/15/2011	FIR GROVE	5,071.20	5,071.20
144261	WALTER E. NELSON CO.	03/15/2011	KWRL PARTS	215.67	1,830.00
			KWRL PARTS	741.28	
			KWRL PARTS	211.17	
			OPEN PO FOR MAINT SUPPLIES	243.97	
			OPEN PO FOR MAINT SUPPLIES	14.63	
			OPEN PO FOR MAINT SUPPLIES	286.00	
			OPEN PO FOR MAINT SUPPLIES	117.28	
144262	WARD'S NATURAL SCIENC	03/15/2011	SCIENCE SUPPLIES-CULLISON	119.99	119.99
144263	WASTE CONNECTIONS, IN	03/15/2011	GARBAGE SERVICE	137.16	137.16
144264	WASTE CONTROL	03/15/2011	GARBAGE SERVICE	1,551.26	1,551.26
144265	WILCOX & FLEGEL	03/15/2011	FUEL	129.53	24,691.55
			FUEL	1,232.33	
			FUEL	1,078.82	
			FUEL	1,286.04	
			FUEL	1,801.39	
			FUEL	969.02	
			FUEL	1,086.47	
			FUEL	496.45	
			FUEL	572.52	
			FUEL	9,191.17	
			FUEL	598.31	
			FUEL	6,249.50	
144266	WOODLAND TRUE VALUE	03/15/2011	OPEN PO FOR ATHLETIC DEPARTMENT	38.70	84.41

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2010-11		
			KWRL SUPPLIES	19.99	
			KWRL SUPPLIES	8.51	
			OPEN PO FOR	17.21	
			ATHLETIC		
			DEPARTMENT		
			2010-11		
144267	WOODLAND AUTO SUPPLY	03/15/2011	KWRL PARTS	17.86	981.00
			KWRL PARTS	7.48	
			KWRL PARTS	29.57	
			KWRL PARTS	31.45	
			KWRL PARTS	17.62	
			KWRL PARTS	-37.44	
			KWRL PARTS	53.40	
			KWRL PARTS	116.21	
			KWRL PARTS	-39.81	
			KWRL PARTS	116.21	
			KWRL PARTS	4.71	
			KWRL PARTS	42.58	
			KWRL PARTS	118.10	
			KWRL PARTS	375.87	
			KWRL PARTS	6.48	
			KWRL PARTS	-148.49	
			KWRL PARTS	41.88	
			KWRL PARTS	35.49	
			KWRL PARTS	70.97	
			KWRL PARTS	32.22	
			KWRL PARTS	64.43	
			KWRL PARTS	6.48	
			KWRL PARTS	17.73	
81	Computer		Check(s) For a Total of		150,053.07

	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
	81	Computer	Checks For a Total of	150,053.07
Total For	81	Manual, Wire Tran, ACH & Computer Checks		150,053.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	150,053.07

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-11.63	0.00	150,064.70	150,053.07