

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 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 144297 through 144371
in the total amount of \$92,521.89.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144297	ACE HARDWARE	03/31/2011	OPEN PO FOR	147.71	411.21
			WOODSHOP SUPPLIES.		
			OPEN PO FOR	36.28	
			WOODSHOP SUPPLIES.		
			OPEN PO FOR	190.70	
144298	AIRGAS	03/31/2011	WOODSHOP SUPPLIES.		203.54
			OPEN PO FOR	56.57	
			WOODSHOP SUPPLIES.		
			CREDIT	-8.09	
			CREDIT	-11.96	
			KWRL	85.72	
KWRL	67.79				
			KWRL	50.03	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144299	ANDERSON, CHARLES R	03/31/2011	MILEAGE	546.21	546.21
144300	ARAMARK UNIFORM SERVI	03/31/2011	KWRL SHOP COVERALLS KWRL SHOP COVERALLS	30.48 33.39	63.87
144301	ARTHUR J. GALLAGHER R	03/31/2011	FUEL TANK INSURANCE/KWRL	3,374.25	3,374.25
144302	BILLINGSLEY WHOLESALE	03/31/2011	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED	237.15	237.15
144303	BRYSON SALES & SERVIC	03/31/2011	KWRL PARTS	150.51	150.51
144304	BYRNE, JUDITH L.	03/31/2011	CLASSROOM SUPPLIES OUT OF POCKET	94.36	94.36
144305	CAMBIUM LEARNING	03/31/2011	Read Well Advanced Training with Marilyn Sprick Huddleston/Aschoff /Lewellen	225.00	225.00
144306	CHALLENGE DAY DEPT #3	03/31/2011	LODGING AND RENTAL EXPENSES- CHALLENGE DAY	240.26	240.26
144307	CHATFIELD, TERRI	03/31/2011	KWRL MILEAGE	75.58	75.58
144308	CHRISTENSON ELECTRIC,	03/31/2011	OPEN PO FOR MAINT DEPT	618.70	618.70
144309	COCA COLA BOTTLING CO	03/31/2011	FOOD SERVICE FOOD SERVICE	142.75 157.90	300.65
144310	COOK PAGING	03/31/2011	PAGERS	48.00	48.00
144311	COSTCO	03/31/2011	Costco Open PO for Deb Kernan	131.24	131.24

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144312	COWLITZ P.U.D.	03/31/2011	UTILITIES	434.72	844.49
			UTILITIES	292.27	
			UTILITIES	117.50	
144313	THE DAILY NEWS	03/31/2011	LEGAL AD	96.60	96.60
144314	DELL COMPUTERS	03/31/2011	Office Supplies - Wood - Dell Toner	105.43	105.43
144315	DIONNE & RORICK	03/31/2011	KWRL LEGAL FEES AND SEMI ANNUAL RETAINER	3,029.00	3,029.00
144316	DSU PETERBILT	03/31/2011	KWRL PARTS	156.05	307.23
			KWRL PARTS	151.18	
144317	DUCK DELIVERY PRODUCE	03/31/2011	FOOD SERVICE	145.42	1,162.19
			FOOD SERVICE	127.37	
			FOOD SERVICE	164.84	
			FOOD SERVICE	289.45	
			FOOD SERVICE	116.16	
			FOOD SERVICE	318.95	
144318	EMERGENCY TRAINING NO	03/31/2011	KWRL CPR FIRST AID	560.00	560.00
144319	ENTRANCE CONTROLS, IN	03/31/2011	LANYARDS AND BADGES FOR ID MACHINE	712.61	712.61
144320	ESD 112	03/31/2011	BUSINESS CARDS Registration for C. Sutton and G. Nelson for US History in Fossils class, Feb. 9, 2011. **Already registered. WIS Mathis--Fossil	41.16 90.00 45.00	10,297.51

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			History of Wash. class		
			REGIONAL SPED SERVICES	432.50	
			SCIENCE MATERIALS COOP	3,300.00	
			COOP INFO MANAGEMENT	5,268.85	
			SERVICES 2010-11 REGIONAL SPED TRANSITION SERVICES	1,120.00	
144321	FERIS, MARY E	03/31/2011	MILEAGE	48.96	48.96
144322	FLEETPRIDE	03/31/2011	KWRL PARTS	122.50	448.25
			KWRL PARTS	19.13	
			KWRL PARTS	16.04	
			KWRL PARTS	71.95	
			KWRL PARTS	128.31	
			KWRL PARTS	38.15	
			KWRL PARTS	52.17	
144323	FRANZ FAMILY BAKERIES	03/31/2011	FOOD SERVICE	80.70	67.62
			FOOD SERVICE	84.56	
			FOOD SERVICE	107.60	
			FOOD SERVICE	104.32	
			FOOD SERVICE	91.30	
			FOOD SERVICE	78.56	
			FOOD SERVICE	56.70	
			FOOD SERVICE	193.96	
			FOOD SERVICE	185.45	
			FOOD SERVICE	107.00	
			FOOD SERVICE	89.02	
			FOOD SERVICE	49.20	
			FOOD SERVICE	117.46	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	73.50	
			FOOD SERVICE	107.54	
			FOOD SERVICE	112.75	
			CREDIT MEMO 08-09 THROUGH DEC 2010	-1,572.00	
144324	FRONTIER	03/31/2011	PHONE TRANSITION PROGRAM PHONE PHONE	60.31 62.46 1.76	720.08
144325	GANDER PUBLISHING	03/31/2011	PHONES GANDER PUBLISHING ORDER FOR LORIE VOGEL	595.55 164.95	164.95
144326	GB MANCHESTER	03/31/2011	FIXTURE REPLACEMENT	230.91	230.91
144327	GE CAPITAL	03/31/2011	COPIER LEASE	331.04	331.04
144328	GOPHER SPORT	03/31/2011	WIS playground swing seats	129.69	129.69
144329	HANSEN, KATHLEEN P	03/31/2011	MILEAGE	39.78	39.78
144330	INDUSTRIAL TIRE SERVI	03/31/2011	KWRL TIRES	1,668.98	1,668.98
144331	KING COUNTY DIRECTORS	03/31/2011	Office Supplies - Wood Classroom Supplies - Hanson OPEN PO FOR MAINT DEPT WIS supplies: 3 white & 1 yellow 36 X 1000 roll butcher paper WIS classroom supplies, Mathis: 2 boxes white	253.13 81.99 5,922.77 197.27 64.47	8,799.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			copy paper		
			Library Supplies	172.44	
			- Instructional		
			Materials -		
			Laminating		
			Classroom	222.03	
			Supplies-GEORGE/Of		
			fice		
			Supplies-WOOD		
			PAPER FOR MS/HS	1,562.36	
			KCDA ORDER FOR	258.87	
			TARA EILTS		
			WIS Moses	64.47	
			classroom		
			supplies: 2 cases		
			white copy paper		
144332	KIRKPATRICK, CARLA	03/31/2011	MILEAGE	65.28	65.28
144333	KIRKPATRICK, CARLA	03/31/2011	SPED PETTY CASH	10.76	10.76
144334	N.W. OCCUPATIONAL MED	03/31/2011	KWRL DOT	278.00	278.00
			PHYSICALS		
144335	NORTHWEST PUMP & EQUI	03/31/2011	KWRL BUS REPAIR	729.88	729.88
144336	OFFICE DEPOT	03/31/2011	OFFICE DEPOT	171.98	332.37
			ORDER FOR LORIE		
			VOGEL		
			OFFICE DEPOT	27.08	
			ORDER FOR LORIE		
			VOGEL		
			OFFICE DEPOT	17.81	
			ORDER FOR LORIE		
			VOGEL		
			CLASSROOM	85.53	
			SUPPLIES		
			CLASSROOM	29.97	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144337	PACIFIC POWER PRODUCT	03/31/2011	SUPPLIES KWRL	157.72	89.31
144338	PITNEY BOWES PURCHASE	03/31/2011	KWRL POSTAGE MACHINE LEASE	-68.41 187.29	187.29
144339	QUILL CORPORATION	03/31/2011	KWRL OFFICE SUPPLIES MISC OFFICE SUPPLIES- FINDLAY	338.55 -44.54	294.01
144340	RODDA PAINT	03/31/2011	OPEN PO FOR MAINT SUPPLIES.	725.05	725.05
144341	SAFEWAY, INC.	03/31/2011	OPEN SCIENCE SUPPLIES- SAFEWAY- J CULLISON OPEN SCIENCE SUPPLIES- SAFEWAY- J CULLISON PIT CREW SUPPLIES OPEN PO FOR HOME AND FAMILY 2010-11. OPEN PO FOR HOME AND FAMILY 2010-11.	94.08 35.09 24.91 1.49 29.64	185.21
144342	SCHETKY NW SALES INC.	03/31/2011	KWRL PARTS AND SUPPLIES KWRL PARTS AND SUPPLIES KWRL PARTS AND SUPPLIES KWRL PARTS AND	52.74 184.02 50.31 76.78	512.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			KWRL PARTS AND SUPPLIES	148.55	
144343	SHEPPARD, DONNA R	03/31/2011	KWRL PETTY CASH	248.05	248.05
144344	SONITROL/ADVANTAGE PR	03/31/2011	OPEN PO FOR MAINT/REPAIRS.	150.12	150.12
144345	STAR RENTALS	03/31/2011	OPEN PO FOR MAINT DEPT	784.00	784.00
144346	STATE OF WASHINGTON	03/31/2011	KWRL DRIVER ABSTRACTS	40.00	70.00
			DISTRICT DRIVERS ABSTRACTS	10.00	
			DRIVERS ABSTRACT	20.00	
144347	STEPHOUSE NETWORKS	03/31/2011	BOARD INTERNET	70.00	70.00
144348	SYSCO	03/31/2011	FOOD SERVICE	692.11	4,978.66
			FOOD SERVICE	1,081.84	
			FOOD SERVICE	685.80	
			FOOD SERVICE	1,322.83	
			FOOD SERVICE	1,196.08	
144349	T&T ENTERPRISES	03/31/2011	FOOD SERVICE	190.74	2,307.59
			FOOD SERVICE	210.75	
			FOOD SERVICE	249.38	
			FOOD SERVICE	160.13	
			FOOD SERVICE	229.48	
			FOOD SERVICE	154.13	
			FOOD SERVICE	164.51	
			FOOD SERVICE	193.73	
			FOOD SERVICE	205.01	
			FOOD SERVICE	224.86	
			FOOD SERVICE	73.99	
			FOOD SERVICE	71.13	
			FOOD SERVICE	179.75	
144350	TDS TELCOM	03/31/2011	PHONES	384.51	384.51

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144351	TEACHER'S DISCOVERY	03/31/2011	MISC SUPPLIES-GRIDER	108.95	108.95
144352	TIGER DIRECT.COM	03/31/2011	WIS Tech. supplies: 35 headphone sets	228.59	228.59
144353	TWIN CITY GLASS COMPA	03/31/2011	OPEN PO FOR MAINT/REPAIRS	694.00	694.00
144354	U.S. BANK	03/31/2011	COPIER LEASE	6,088.81	6,088.81
144355	VANCOUVER SD #37	03/31/2011	FIR GROVE	5,680.60	5,680.60
144356	VARIQUEST/VARITRONICS	03/31/2011	POSTER PRINTER PAPER- C SHEPHERD	221.94	221.94
144357	VERIZON NORTHWEST	03/31/2011	PHONES	138.71	138.71
144358	VIDEO COMMUNICATIONS	03/31/2011	KWRL TRAINING VIDEO	105.00	105.00
144359	VOCI	03/31/2011	KWRL BULK OIL KWRL OIL	1,812.62 -15.00	1,797.62
144360	WALTER E. NELSON CO.	03/31/2011	OPEN PO FOR MAINT SUPPLIES	859.30	859.30
144361	WILBUR-ELLIS	03/31/2011	OPEN PO FOR MAINT SUPPLIES	564.51	564.51
144362	WILCOX & FLEGEL	03/31/2011	FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL	1,975.09 443.50 1,123.02 1,575.85 1,538.92 870.63 1,184.25 1,664.25 8,827.13	19,202.64
144363	WINGFOOT COMMERCIAL T	03/31/2011	KWRL TIRES KWRL TIRES KWRL TIRES KWRL TIRES	210.92 180.87 433.50 831.88	1,657.17

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144364	WOODLAND TRUE VALUE	03/31/2011	KWRL SUPPLIES	16.96	106.04
			KWRL SUPPLIES	5.69	
			KWRL SUPPLIES	21.50	
			KWRL SUPPLIES	37.15	
			OPEN PO FOR ATHLETIC DEPARTMENT 2010-11	16.14	
144365	WOODLAND S.D.	03/31/2011	KWRL SUPPLIES TO REIMBURSE WPS ASB FOR THE WALMART GRANT USED TO REPLACE POPCORN MACHINE	8.60 500.00	500.00
144366	WOODLAND AUTO SUPPLY	03/31/2011	KWRL PARTS	-21.52	40.43
			KWRL PARTS	11.19	
			KWRL PARTS	28.80	
			KWRL PARTS	10.98	
			KWRL PARTS	10.98	
144367	WOODLAND SCHOOL DIST	03/31/2011	HEALTH CARE AUTH WOODLAND POSTMASTER DEL/WCC LICENSING CHARLIE FREDRICKSON/KWRL PER DIEM GROVE LUNCH REFUND WHEELER SPORTS FEE REFUND SCHMITZ SPORTS FEE REFUND NEUNHAM SPORTS	31.24 44.00 384.00 63.00 6.50 75.00 75.00 75.00	1,396.44

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FEE REFUND		
			BEAIRD/KWRL PER	63.00	
			DIEM		
			ESD 112/KWRL CDL	75.00	
			TESTING		
			ESD 112/KWRL	71.25	
			FINGERPRINTING		
			WOODLAND	39.20	
			POSTMASTER/WMS		
			POSTAGE		
			WOODLAND	132.00	
			POSTMASTER/TEAM		
			HIGH POSTAGE		
			ESD 112/KWRL CDL	75.00	
			TESTING		
			ESD 112/KWRL	71.25	
			FINGERPRINTING		
			LEWELLEN/SCIENCE	116.00	
			LAB EYE INCIDENT		
			REIMB		
144368	WOODLAND MIDDLE SCHOO	03/31/2011	PETTY CASH REIMB	42.57	42.57
144369	WSASCD	03/31/2011	WSASCD Conference	200.00	3,150.00
			for 10 people -		
			Deb Kernen FAX		
			360-352-6873		
			WSASCD Conference	200.00	
			for 10 people -		
			Deb Kernen FAX		
			360-352-6873		
			WSASCD Conference	200.00	
			for 10 people -		
			Deb Kernen FAX		
			360-352-6873		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WSASCD Conference for 10 people - Deb Kernen FAX 360-352-6873	200.00	
			WSASCD Conference for 10 people - Deb Kernen FAX 360-352-6873	50.00	
			WSASCD Conference for 10 people - Deb Kernen FAX 360-352-6873	200.00	
			WSASCD Conference for 10 people - Deb Kernen FAX 360-352-6873	200.00	
			WSASCD Conference for 10 people - Deb Kernen FAX 360-352-6873	200.00	
			WSASCD Conference for 10 people - Deb Kernen FAX 360-352-6873	200.00	
			WSASCD Conference for 10 people - Deb Kernen FAX 360-352-6873	50.00	
			WSASCD Conference for 10 people - Deb Kernen FAX 360-352-6873	200.00	
			WSASCD Conference	200.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			for 10 people - Deb Kernen FAX 360-352-6873 WSASCD Conference	200.00	
			for 10 people - Deb Kernen FAX 360-352-6873 WSASCD Conference	200.00	
			for 10 people - Deb Kernen FAX 360-352-6873 WSASCD Conference	200.00	
			for 10 people - Deb Kernen FAX 360-352-6873 WSASCD Conference	200.00	
			for 10 people - Deb Kernen FAX 360-352-6873 WSASCD Conference	200.00	
			for 10 people - Deb Kernen FAX 360-352-6873 WSASCD Conference	50.00	
144370	XEROX DIRECT	03/31/2011	WIS office supplies: 2 high yield ink cartridges for 3600 phaser printers	474.50	750.43

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WIS office supplies: ink for Xerox Phaser 6125	51.31	
			WIS office supplies: ink for Xerox Phaser 6125	102.62	
			WIS office supplies: ink for Xerox Phaser 6125	122.00	
144371	YORK, KIMBERLY A	03/31/2011	CREDIT REIMB	300.00	300.00
		75	Computer	Check(s) For a Total of	92,521.89

	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
	75	Computer	Checks For a Total of	92,521.89
Total For	75	Manual, Wire Tran, ACH & Computer	Checks	92,521.89
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	92,521.89

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-103.98	225.00	92,400.87	92,521.89