

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 April 25, 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 144510 through 144594  
in the total amount of \$197,674.02.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144510	ACE HARDWARE	04/29/2011	trim for shelves and safety locks	9.12	104.74
			WIS Open PO for '10-'11 school year, not to exceed \$200.00.	95.62	
144511	AIRGAS	04/29/2011	KWRL	68.18	107.08
			KWRL	38.90	
144512	APEX REFIGERATION INC	04/29/2011	FOOD SERVICE EQUIP REPAIR	876.25	876.25
144513	ARAMARK UNIFORM SERVI	04/29/2011	KWRL SHOP COVERALLS	35.97	69.36
			KWRL SHOP COVERALLS	33.39	
144514	AUDIOLOGY CLINIC	04/29/2011	HEARING TESTING	135.00	270.00
			HEARING TESTING	135.00	
144515	BARNES, VICKY ANN	04/29/2011	MILEAGE	68.85	68.85

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144516	BARTON, JENNY ANN	04/29/2011	YCC SNACK REIMBURSEMENT	46.95	46.95
144517	BILLINGSLEY WHOLESAL	04/29/2011	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED	85.75	85.75
144518	BLICK ART MATERIALS	04/29/2011	BLICK ART ORDER-SAARI	844.79	844.79
144519	BRAUN THERAPY STAFFIN	04/29/2011	PT/OT	5,642.80	5,642.80
144520	BRYSON SALES & SERVIC	04/29/2011	KWRL PARTS	155.91	253.05
144521	CASCADE NATURAL GAS C	04/29/2011	KWRL GREENHOUSE UTILITIES UTILITIES MIDDLE SCHOOL UTILITIES	97.14 566.59 302.77 2,182.76 900.77 3,714.90 1,817.32	9,485.11
144522	CHAFFIN, NONNIE MARVE	04/29/2011	KWRL TOOL REIMB	34.04	34.04
144523	CHATFIELD, TERRI	04/29/2011	MILEAGE	87.51	87.51
144524	CHINOOK SALES AND REN	04/29/2011	OPEN PO FOR MAINT DEPT. OPEN PO FOR MAINT DEPT.	884.78 299.96	1,184.74
144525	CHOWN HARDWARE	04/29/2011	OPEN PO FOR MAINT DEPARTMENT	43.84	43.84
144526	CLARK COLLEGE	04/29/2011	RUNNING START	16,215.14	16,215.14
144527	COCA COLA BOTTLING CO	04/29/2011	FOOD SERVICE	345.90	345.90
144528	COPYTRONIX	04/29/2011	COPIERS COPIER	340.12 19.80	359.92
144529	COWLITZ COUNTY TREASU	04/29/2011	PROPERTY TAX PROPERTY TAX PROPERTY TAX	156.22 2,454.42 27.12	16,769.79

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PROPERTY TAX	35.00	
			PROPERTY TAX	28.00	
			PROPERTY TAX	7,687.37	
			PROPERTY TAX KWRL	762.96	
			PROPERTY TAX	5,229.16	
			PROPERTY TAX	88.22	
			PROPERTY TAX	53.39	
			PROPERTY TAX	57.76	
			PROPERTY TAX	21.00	
			PROPERTY TAX	127.65	
			PROPERTY TAX	41.52	
144530	COWLITZ P.U.D.	04/29/2011	UTILITIES	20.91	22,884.27
			UTILITIES	7,884.86	
			UTILITIES KWRL	1,122.68	
			UTILITIES	9,501.48	
			UTILITIES	409.88	
			UTILITIES	232.58	
			UTILITIES	143.72	
			UTILITIES	3,283.24	
			UTILITIES		
			TEAM HIGH	98.52	
			PORTABLE		
			UTILITIES/BUSINESS	109.63	
			PORTABLE		
			UTILITIES/2ND ST	76.77	
			RENTAL		
144531	CTS LANGUAGELINK	04/29/2011	INTERPRETING	94.96	94.96
			SERVICES		
144532	DELL COMPUTERS	04/29/2011	Keyboard for	-13.98	697.65
			Margaret D's Dell		
			531		
			DELL ORDER FOR	200.32	
			MONICA SIEGRIST &		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CARLA KIRKPATRICK DELL ORDER FOR	511.31	
144533	DEPARTMENT OF REVENUE	04/29/2011	MONICA SIEGRIST & CARLA KIRKPATRICK Comp Tax owed for Cash Account 11 through 04/30/2011	247.43	247.43
144534	DEPT OF SOC & HEALTH	04/29/2011	MEDICAID ADMIN MATCH	425.40	425.40
144535	DIONNE & RORICK	04/29/2011	KWRL LEGAL SERVICES DISTRICT LEGAL FEES	138.00 2,463.00	2,601.00
144536	DUCK DELIVERY PRODUCE	04/29/2011	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	219.59 126.78 145.37 -14.42	477.32
144537	ESD 112	04/29/2011	KWRL D&A TESTING REGIONAL SPED SERVICES COOP INFO MANAGEMENT SERVICES 2010-11 REGIONAL SPED TRANSITION SERVICES	1,053.00 432.50 5,268.85 1,120.00	7,874.35
144538	FERIS, MARY E	04/29/2011	MILEAGE	27.54	27.54
144539	FLEETPRIDE	04/29/2011	KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS	-264.11 -77.09 123.45 28.58 -159.01	75.22

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL PARTS	79.09	
			KWRL PARTS	9.68	
			KWRL PARTS	140.75	
			KWRL PARTS	23.59	
			KWRL PARTS	170.29	
144540	FRANZ FAMILY BAKERIES	04/29/2011	FOOD SERVICE	70.08	316.61
			FOOD SERVICE	147.14	
			FOOD SERVICE	99.39	
144541	FRONTIER	04/29/2011	TRANSITION	86.85	86.85
			PROGRAM PHONE		
144542	GE CAPITAL	04/29/2011	COPIER LEASE	331.04	331.04
144543	GPM WATER SYSTEMS	04/29/2011	WATER	110.95	110.95
144544	GREEN, MICHAEL Z.	04/29/2011	MILEAGE	350.57	350.57
144545	HANSEN, KATHLEEN P	04/29/2011	MILEAGE	39.78	39.78
144546	HI-SCHOOL PHARMACY	04/29/2011	2010/2011 open purchase order	7.52	7.52
144547	HUDDLESTON, PAUL RICH	04/29/2011	AD CONFERENCE ACCOMODATIONS AD EXPENSES	227.62	369.15
144548	INDUSTRIAL TIRE SERVI	04/29/2011	KWRL TIRES	1,026.24	1,026.24
144549	INTEGRA TELECOM	04/29/2011	PHONES	1,922.34	1,922.34
144550	JAMISON, MAX K	04/29/2011	U HAUL RENTAL FOR PROP PICK UP	124.68	124.68
144551	KELLY, MAXINE GONZALE	04/29/2011	CREDIT REIMB	199.00	199.00
144552	KING COUNTY DIRECTORS	04/29/2011	OPEN PO FOR MAINT DEPT PITT-GARLAND classroom supplies	992.91	1,190.80
			PITT-GARLAND classroom supplies	197.19	
			PITT-GARLAND classroom supplies	0.70	
144553	LEADER SERVICES	04/29/2011	MEDICAID REIMB	2.80	2.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICES		
144554	LEWIS RIVER MOTOR CO	04/29/2011	KWRL	64.51	64.51
144555	LOWER COLUMBIA COLLEG	04/29/2011	FOOD SERVICES	69.87	1,405.21
			RUNNING START	1,335.34	
144556	MCCONKEY CO.	04/29/2011	OPEN PO FOR	185.66	4,006.75
			2010-11 SCHOOL		
			YEAR		
			OPEN PO FOR	1,824.52	
			2010-11 SCHOOL		
			YEAR		
			OPEN PO FOR	1,894.54	
			2010-11 SCHOOL		
			YEAR		
			OPEN PO FOR	54.69	
			2010-11 SCHOOL		
			YEAR		
			OPEN PO FOR	47.34	
			2010-11 SCHOOL		
			YEAR		
144557	MCCOY FREIGHTLINER OF	04/29/2011	KWRL PARTS	173.21	173.21
144558	MCLENDON, JODI	04/29/2011	MILEAGE	6.88	6.88
144559	NORTHSIDE FORD TRUCK	04/29/2011	KWRL PARTS	174.59	174.59
144560	OLIVER, CHRISTINA MAR	04/29/2011	mileage	64.14	64.14
144561	PACIFIC POWER PRODUCT	04/29/2011	KWRL	196.04	196.04
144562	THE PART WORKS INC.	04/29/2011	OPEN PO FOR MAINT	220.97	220.97
			DEPT		
144563	PIIONEER DRAMA SERVICE	04/29/2011	FOLLOW THAT	390.00	395.85
			RABBIT PLAY		
			FEE	5.85	
144564	PROGRESS CENTER, INC.	04/29/2011	EARLY	5,444.34	5,444.34
			INTERVENTION		
144565	RENAUD ELECTRIC CO.,	04/29/2011	KWRL	193.68	193.68
144566	ROBISON, ALISHA D.	04/29/2011	CONFERENCE	34.95	34.95

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144567	RON'S SERVICE INC.	04/29/2011	EXPENSES KITCHEN EQUIPMENT REPAIR	686.26	1,105.01
			FOOD SERVICE EQUIP REPAIR	418.75	
144568	ROTO - ROOTER	04/29/2011	OPEN PO FOR MAINT DEPT.	1,388.04	1,388.04
144569	SAFEWAY, INC.	04/29/2011	OPEN SCIENCE SUPPLIES- SAFEWAY- J CULLISON	16.61	162.41
			KWRL PAPER TOWEL SUPPLY	23.59	
			OPEN PURCHASE ORDER FOR SAFEWAY FOR OFFICE SUPPLIES	18.19	
			OPEN PO FOR HOME AND FAMILY 2010-11.	104.02	
144570	SONITROL/ADVANTAGE PR	04/29/2011	OPEN PO FOR MAINT/REPAIRS.	463.22	463.22
144571	STATE OF WASHINGTON	04/29/2011	DRIVER'S ABSTRACT DRIVERS ABSTRACT	10.00	20.00
144572	STEPHOUSE NETWORKS	04/29/2011	BOARD INTERNET	70.00	70.00
144573	SYSCO	04/29/2011	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	32.34 23.40 -17.87 98.69 -38.08	152.38
144574	T&T ENTERPRISES	04/29/2011	FOOD SERVICE FOOD SERVICE	53.90 178.79 191.50	573.04

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	202.75	
144575	TDS TELCOM	04/29/2011	PHONES	384.51	384.51
144576	TDS TELECOM INC	04/29/2011	PHONES	162.56	162.56
144577	TENNANT SALES AND SER	04/29/2011	OPEN PO FOR MAINT DEPT	556.92	556.92
144578	TLC TOWING	04/29/2011	KWRL - TOWING	209.21	209.21
144579	TWIN CITY GLASS COMPA	04/29/2011	OPEN PO FOR MAINT/REPAIRS HANDICAP DOOR REPLACEMENT FOR HIGH SCHOOL	694.00 2,466.73	3,160.73
144580	U.S. BANK	04/29/2011	COPIER LEASE	4,938.75	4,938.75
144581	U.S. BANK CORP PAYMEN	04/29/2011	Credit Card Payment AP Invoice. Credit Card Payment AP Invoice.	8,754.90 4,473.06	13,227.96
144582	VANCOUVER SD #37	04/29/2011	FIR GROVE	5,777.32	5,777.32
144583	VERIZON WIRELESS	04/29/2011	PHONES	138.23	138.23
144584	VOCI	04/29/2011	OIL CREDIT	1,275.17 -30.00	1,245.17
144585	WALTER E. NELSON CO.	04/29/2011	OPEN PO FOR MAINT SUPPLIES OPEN PO FOR MAINT SUPPLIES	476.37 105.13	581.50
144586	WASHINGTON STATE FBLA	04/29/2011	ACCOMODATIONS FOR FBLA STATE CONFERENCE GENERAL FUND PORTION OF INVOICE	1,004.00	1,004.00
144587	WILCOX & FLEGEL	04/29/2011	FUEL	1,939.37	52,391.38



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FUEL	960.71	
			FUEL DROP KWRL	35,792.75	
			FUEL	958.22	
			DISTRICT FUEL	607.47	
			FUEL	12,132.86	
144588	WILSON, MARGARET A	04/29/2011	MILEAGE	271.83	271.83
144589	WINGFOOT COMMERCIAL T	04/29/2011	KWRL TIRES	525.19	1,978.98
			KWRL TIRES	1,227.50	
			KWRL TIRES	226.29	
144590	WOODLAND TRUE VALUE	04/29/2011	KWRL SUPPLIES	19.08	26.07
			KWRL SUPPLIES	6.99	
144591	WOODLAND AUTO SUPPLY	04/29/2011	KWRL PARTS	22.52	455.65
			KWRL PARTS	8.13	
			KWRL PARTS	145.42	
			KWRL PARTS	56.79	
			KWRL PARTS	63.83	
			KWRL PARTS	58.10	
			KWRL PARTS	30.72	
			OPEN PO FOR MAINT SUPPLIES	18.04	
			KWRL PARTS	34.06	
			OPEN PO FOR MAINT SUPPLIES	18.04	
144592	WOODLAND HIGH SCHOOL	04/29/2011	REIMBURSE WHS ASB FBLA FOR CHAPERONE TICKETS TO STATE COMPETITION	288.80	288.80
144593	WOODLAND SCHOOL DIST	04/29/2011	MUNSON/LUNCH REFUND KREBSER/KWRL PER DIEM	37.75	159.75
				122.00	
144594	YORK, KIMBERLY A	04/29/2011	MILEAGE	20.40	20.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
85		Computer	Check(s) For a Total of		197,674.02

	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
	85	Computer	Checks For a Total of	197,674.02
Total For	85	Manual, Wire Tran, ACH & Computer Checks		197,674.02
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	197,674.02

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-409.73	0.00	198,083.75	197,674.02