

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 May 9, 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 144660 through 144753
in the total amount of \$68,714.47.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144660	ACCURATE STEEL ERECTO	05/13/2011	WHS GYM WALL REPAIR LOWER SECTION OF GYM BUILDING.	2,496.32	2,496.32
144661	ACE HARDWARE	05/13/2011	OPEN PO FOR WOODSHOP SUPPLIES.	46.89	468.20
			OPEN PO FOR WOODSHOP SUPPLIES.	32.66	
			OPEN PO FOR WOODSHOP SUPPLIES.	109.60	
			OPEN PO FOR WOODSHOP SUPPLIES.	74.30	
			trim for shelves	4.29	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			and safety locks		
			OPEN PO FOR	149.81	
			WOODSHOP		
			SUPPLIES.		
			OPEN PO FOR	50.65	
			WOODSHOP		
			SUPPLIES.		
144662	AIRGAS	05/13/2011	KWRL	78.82	465.66
			KWRL	39.73	
			KWRL	98.96	
			KWRL	248.15	
144663	APEX REFIGERATION INC	05/13/2011	OPEN PO FOR 10-11	937.57	1,603.57
			SCHOOL YEAR.		
			OPEN PO FOR 10-11	491.00	
			SCHOOL YEAR.		
			OPEN PO FOR 10-11	175.00	
			SCHOOL YEAR.		
144664	ARAMARK UNIFORM SERVI	05/13/2011	KWRL SHOP	35.97	114.28
			COVERALLS		
			KWRL SHOP	78.31	
			COVERALLS		
144665	AUDIOLOGY CLINIC	05/13/2011	HEARING TEST	135.00	395.00
			HEARING TEST	135.00	
			HEARING TEST	125.00	
144666	BOILER & COMBUSTION S	05/13/2011	PARTS FOR	2,053.61	2,522.91
			MAINT/REPAIRS		
			MAINT/REPAIR	469.30	
144667	BRATTAIN INTERNATIONAL	05/13/2011	KWRL BUS REPAIR	32.60	32.60
144668	BRYSON SALES & SERVIC	05/13/2011	KWRL PARTS	129.12	586.87
			KWRL PARTS	42.02	
			KWRL PARTS	189.96	
			KWRL PARTS	225.77	
144669	CAMAS HIGH SCHOOL	05/13/2011	LODGING COST FOR	156.08	156.08

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CHALLENGE DAY PRESENTERS - OUR PORTION- J SHOUP		
144670	CASCADE NETWORKS	05/13/2011	FIBER TO REPLACE T1	469.53	469.53
144671	CHEVRON U.S.A., INC	05/13/2011	DISTRICT FUEL	141.03	141.03
144672	CIM TECHNOLOGY SOLUTI	05/13/2011	PULSE PADS/TECH	372.30	372.30
144673	CITY OF WOODLAND	05/13/2011	UTILITIES/WPS	1,129.37	6,097.81
			UTILITIES	549.45	
			UTILITIES/ BUS SERVICES	235.36	
			UTILITIES/FIELD	126.82	
			UTILITIES/MS HS	1,361.03	
			UTILITIES/HS	664.28	
			UTILITIES/HS	510.99	
			UTILITIES/KWRL	688.21	
			UTILITIES/WIS	832.30	
144674	COCA COLA BOTTLING CO	05/13/2011	FOOD SERVICE	403.05	403.05
144675	COLLEGE OF EDUCATION	05/13/2011	DIBELS DATA SYSTEM ASSESSMENT DATA	814.00	814.00
144676	COLUMBIA BASIN COLLEG	05/13/2011	PASCO JAZZ BAND FESTIVAL FEE- S SMITH Jazz Festival / S. Smith	300.00 300.00	600.00
144677	COLUMBIA LANGUAGE SER	05/13/2011	INTERPRETING SERVICES	181.45	181.45
144678	COLUMBIA CORREGATED	05/13/2011	CARDBOARD FLATS	218.97	218.97
144679	CONSOLIDATED ELECTRIC	05/13/2011	OPEN PO FOR MAINT DEPT	631.22	631.22
144680	COOK PAGING	05/13/2011	PAGERS	40.00	40.00
144681	COPYTRONIX	05/13/2011	COPIERS	25.16	25.16

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144682	COSTCO	05/13/2011	snacks	423.40	423.40
144683	CUSTOM RADIO CORP.	05/13/2011	KWRL RADIO PARTS	54.06	54.06
144684	DAY WIRELESS SYSTEMS	05/13/2011	CP185 VHF 16 CH Radios for Yale, WCC and 2 for WMS	1,095.19	1,095.19
144685	DEFFENBAUGH, MARGARET	05/13/2011	MILEAGE	593.46	593.46
144686	DELL COMPUTERS	05/13/2011	PRINT CARTRIDGES AND DRUM KIT FOR OFFICE PRINTERS- HADALLER	338.91	338.91
144687	DEPT OF LABOR & INDUS	05/13/2011	RENEWAL FOR ELEVATOR PERMIT	109.40	109.40
144688	DEPT OF RETIREMENT SY	05/13/2011	OLD AGE SURVIVOR INSURANCE	87.07	87.07
144689	DITTMER, DAVID	05/13/2011	STATE FBLA MILEAGE	438.60	438.60
144690	DUCK DELIVERY PRODUCE	05/13/2011	FOOD SERVICE	70.72	70.72
144691	DZ AND FAMILY MACHINE	05/13/2011	KWRL PARTS	171.08	171.08
144692	EDWARDS, ANDREA E	05/13/2011	CREDIT REIMB	175.00	175.00
144693	EMAN NETWORKS	05/13/2011	T1	1,344.31	1,344.31
144694	ESD 112	05/13/2011	FOSS KIT ADOPTION WIS-Bleth-Webinar class, Science MSP Preparation MSP PREP SHAR BROWN, NELSON, SUTTON ESD 112 Class / Wiltfong WSLA MEETING LUNCHES PRINTED ENVELOPES BRIDGES ACADEMY	3,050.00 20.00 60.00 20.00 136.00 162.12 348.24	3,796.36

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144695	FLEETPRIDE	05/13/2011	KWRL PARTS	26.13	339.40
			KWRL PARTS	66.43	
			KWRL PARTS	104.03	
			KWRL PARTS	25.50	
			KWRL PARTS	73.43	
			KWRL PARTS	20.83	
			KWRL PARTS	23.05	
144696	FRANK ADAMS FLORIST	05/13/2011	OPEN PURCHASE	309.36	368.36
			ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED.		
			OPEN PURCHASE	59.00	
			ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED.		
144697	FRANZ FAMILY BAKERIES	05/13/2011	FOOD SERVICE	95.04	95.04
144698	GE CAPITAL	05/13/2011	COPIER LEASE	371.44	371.44
144699	GRIDER, KRISTA ANN	05/13/2011	CREDIT REIMB	199.00	199.00
144700	HADALLER, CINDY SUE	05/13/2011	PETTY CASH REIMB	112.64	112.64
144701	HI-SCHOOL PHARMACY	05/13/2011	2010/2011 open purchase order	22.86	37.41
			2010/2011 open purchase order	14.55	
144702	HOLBORN SAFETY	05/13/2011	KWRL FIRST AID	35.00	35.00
144703	HOUK, MARK EDWARD	05/13/2011	PASTEL PAPER	17.58	17.58
144704	INTELLIPREP	05/13/2011	FLORICULTURE TEAM COMBO PACK	591.62	591.62
144705	ISSELHARDT, RANDI A.	05/13/2011	MILEAGE	25.50	25.50
144706	JOSTENS, INC.	05/13/2011	TEAM HIGH DIPLOMAS	144.36	144.36
144707	JT EDUC CONSULTANT S	05/13/2011	ADMIN MATCH	700.00	700.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144708	KELLER SUPPLY COMPANY	05/13/2011	MAINT SUPPLIES OPEN PO FOR MAINT DEPT	517.17 -37.95	479.22
144709	KELLY, MAXINE GONZALE	05/13/2011	CREDIT REIMB	95.00	95.00
144710	KING COUNTY DIRECTORS	05/13/2011	WIS Office supplies: copy paper, cups WIS Office supplies: copy paper, cups OPEN PO FOR MAINT DEPT WIS classroom supplies, Sutton: 2 cases copy paper OPEN PO FOR MAINT DEPT	85.81 644.72 609.43 64.47 322.43	1,726.86
144711	KNUDSON, MARK	05/13/2011	CLASS SUPPLIES	84.82	84.82
144712	MADSEN, STEVE	05/13/2011	BOARD REIMB	200.00	200.00
144713	MATRIX NETWORKS	05/13/2011	PHONE REPAIR/MAINT	202.29	202.29
144714	MCCOY FREIGHTLINER OF	05/13/2011	KWRL PARTS KWRL PARTS KWRL PARTS	17.39 70.41 6.65	94.45
144715	MCKILLIP, DAVID	05/13/2011	KWRL TOOL REIMB	51.96	51.96
144716	MUSIC WORLD	05/13/2011	REPAIR OF DISTRICT OWNED INSTRUMENTS- S SMITH	264.83	264.83
144717	N.W. OCCUPATIONAL MED	05/13/2011	KWRL DOT PHYSICALS	60.00	60.00
144718	NAEGELI REPORTING COR	05/13/2011	TRANSCRIBING	106.58	106.58

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICES		
144719	NORTHSIDE FORD TRUCK	05/13/2011	KWRL PARTS	81.95	81.95
144720	NORTHWEST PSYCHOLOGIC	05/13/2011	BROWN ACCT	50.00	50.00
144721	OFFICE DEPOT	05/13/2011	BLACK INK	63.00	779.82
			CARTRIDGE-		
			GONZALEZ-KELLY		
			OFFICE DEPOT	86.95	
			ORDER FOR JOE		
			CRAWFORD		
			OFFICE DEPOT	82.83	
			ORDER FOR ANN		
			MARIE MCLARRIN		
			OFFICE DEPOT	109.58	
			ORDER FOR ANN		
			MARIE MCLARRIN		
			OFFICE DEPOT	126.47	
			ORDER FOR		
			VERONICA HELLER		
			OFFICE DEPOT	13.32	
			ORDER FOR		
			VERONICA HELLER		
			OFFICE DEPOT	87.09	
			ORDER FOR CARLA		
			KIRPATRICK		
			OFFICE DEPOT	38.93	
			ORDER FOR CARLA		
			KIRPATRICK		
			OPEN PO FOR	171.65	
			OFFICE SUPPLIES		
			FOR 2010-11		
			SCHOOL YEAR.		
144722	PACIFIC POWER PRODUCT	05/13/2011	KWRL	285.50	285.50
144723	PARR LUMBER	05/13/2011	DUGOUT MATERIALS	1,163.05	1,163.05

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144724	THE PART WORKS INC.	05/13/2011	TO BE BUILT BY CTE CLASS OPEN PO FOR MAINT DEPT	77.74	77.74
144725	PEARSON EDUCATION	05/13/2011	Pearson Education Order for Joe Crawford License # 465030E ** FAX 800-232-1223 **	272.15	272.15
144726	PITNEY BOWES PURCHASE	05/13/2011	dist POSTAGE	526.94	526.94
144727	RILEY, ASHA CHITRA	05/13/2011	MILEAGE	327.50	327.50
144728	RODDA PAINT	05/13/2011	OPEN PO FOR MAINT SUPPLIES.	725.05	725.05
144729	SAFEWAY, INC.	05/13/2011	OPEN PO FOR HOME AND FAMILY 2010-11. OPEN PO FOR HOME AND FAMILY 2010-11. Open PO for Board supplies for 10-11 school year. OPEN PO FOR HOME AND FAMILY 2010-11. OPEN PURCHASE ORDER FOR SAFEWAY FOR OFFICE SUPPLIES OPEN PO FOR HOME AND FAMILY 2010-11.	4.74 24.66 5.49 93.46 14.30 54.44	384.93

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR HOME AND FAMILY 2010-11.	165.05	
			OPEN PO FOR HOME AND FAMILY 2010-11.	22.79	
144730	SAMACO SUPPLY	05/13/2011	MASTER KEY- PE-HANLEY	28.50	28.50
144731	SCHETKY NW SALES INC.	05/13/2011	KWRL PARTS AND SUPPLIES	99.97	202.47
			KWRL PARTS AND SUPPLIES	59.97	
			KWRL PARTS AND SUPPLIES	102.47	
			KWRL PARTS AND SUPPLIES	-20.01	
			KWRL PARTS AND SUPPLIES	-39.93	
144732	SCHOLASTIC BOOK FAIRS	05/13/2011	Scholastic Book Fair Books for Library	1,061.68	5,521.68
			HS/MS BOOKFAIR	1,860.70	
			WIS BOOK FAIR	2,599.30	
144733	SIMPLEX GRINNELL	05/13/2011	INTERCOM	770.29	770.29
			MAINT/REPAIR		
144734	SODEXHO, INC & AFFILI	05/13/2011	FOOD SERVICE	500.00	500.00
			ADMIN FEE		
144735	SORENSEN, MELISSA	05/13/2011	WCC SUPPLIES	20.05	20.05
144736	STAFF DEVELOPMENT RES	05/13/2011	STAFF DEVELOPMENT RESOURCES - KRASHAN CONFERENCE FOR ALISHA, ANN	860.00	860.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MARIE, & JODY **FAX 760-636-5645**		
144737	STATE OF WASHINGTON	05/13/2011	DRIVERS ABSTRACT	10.00	30.00
144738	SWANSON BARK & WOOD P	05/13/2011	DRIVERS ABSTRACTS OPEN PO FOR MAINT DEPT.	20.00 187.76	187.76
144739	SYSCO	05/13/2011	FOOD SERVICE	1,090.48	1,130.66
144740	T&T ENTERPRISES	05/13/2011	FOOD SERVICE	40.18 202.25	361.50
144741	THE PSYCHOLOGICAL COR	05/13/2011	FOOD SERVICE Psych Corp order for Ann Marie McLarrin PSYCH CORP/PEARSON ORDER FOR ANN MARIE MCLARRIN LICENSE #465962R **FAX 800-232-1223**	74.25 85.00 1,103.81 294.27	1,398.08
144742	US GAMES	05/13/2011	HOCKEY SET, JUMP ROPES- HANLEY	378.86	378.86
144743	VOCI	05/13/2011	OIL/KWRL DRUM RETURN	1,275.17 -30.00	1,245.17
144744	WALTER E. NELSON CO.	05/13/2011	OPEN PO FOR MAINT SUPPLIES	259.19	259.19
144745	WESTERN CASCADE CONTA	05/13/2011	REPAIR DUMPSTER FOR WPS GARBAGE	2,481.70	2,481.70
144746	WILCOX & FLEGEL	05/13/2011	FUEL FUEL FUEL	2,038.95 1,083.82 1,239.27	12,236.16

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FUEL	1,049.08	
			FUEL	6,825.04	
144747	WINGFOOT COMMERCIAL T	05/13/2011	KWRL TIRES	80.71	558.14
			KWRL TIRES	477.43	
144748	WISEMAN, CHRISTOPHER	05/13/2011	MILEAGE	283.94	283.94
144749	WOOD, CAROL ANN	05/13/2011	MILEAGE	55.32	55.32
144750	WOODLAND TRUE VALUE	05/13/2011	KWRL SUPPLIES	19.35	65.87
			KWRL SUPPLIES	24.74	
			KWRL SUPPLIES	9.44	
			KWRL SUPPLIES	1.61	
			KWRL SUPPLIES	1.61	
			KWRL SUPPLIES	9.12	
144751	WOODLAND AUTO SUPPLY	05/13/2011	KWRL PARTS	161.38	755.01
			KWRL PARTS	322.76	
			OPEN PO FOR MAINT SUPPLIES	114.86	
			OPEN PO FOR MAINT SUPPLIES	2.11	
			KWRL PARTS	18.15	
			KWRL PARTS	14.85	
			KWRL PARTS	9.86	
			KWRL PARTS	16.29	
			KWRL PARTS	2.68	
			OPEN PO FOR MAINT SUPPLIES	92.07	
144752	WOODLAND SCHOOL DIST	05/13/2011	KWRL CDL TESTING	75.00	519.36
			KWRL FINGERPRINTS	71.25	
			LOOMIS LUNCH	52.00	
			REFUND		
			BASHAW SPORTS FEE REFUND	75.00	
			JOHNSON SPORTS FEE REFUND	75.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GILMAN SPORTS FEE	75.00	
			REFUND		
			DOL	34.25	
			PETERSON/YEARBOOK	15.00	
			REFUND		
144753	WOODLAND COMMUNITY ED	05/13/2011	HEALTH CARE AUTH	46.86	
			CHECK CHARGES	75.30	253.20
			FROM 12/08/06		
			CHECKS REIMBURSED	-956.46	
			TWICE/CORRECTION		
			CHECKS THAT WERE	1,149.97	
			NOT REIMBURSED TO		
			COMM ED		
			DEPOSIT NOT	-15.61	
			PREVIOUSLY		
			RECORDED		
94	Computer		Check(s) For a Total of		68,714.47

	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
	94	Computer	Checks For a Total of	68,714.47
Total For	94	Manual, Wire Tran, ACH & Computer Checks		68,714.47
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	68,714.47

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-67.18	225.00	68,556.65	68,714.47