

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 23, 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 144754 through 144853
in the total amount of \$150,871.17.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144754	ACE HARDWARE	05/31/2011	WIS Open PO for '10-'11 school year, not to exceed \$200.00.	25.08	25.08
144755	ADDYLAB	05/31/2011	KWRL	69.00	69.00
144756	AIRGAS	05/31/2011	KWRL	16.12	454.51
			KWRL	65.98	
			KWRL	37.64	
			KWRL	39.73	
			KWRL	182.38	
			KWRL	112.66	
144757	AMERICAN TIME & SIGNA	05/31/2011	CLOCKS/GUARD WIRES	190.70	340.45
			CLASSROOM	149.75	
144758	AP PROGRAM	05/31/2011	CLOCK/GUARD WIRES PAYMENT FOR AP EXAMS TAKEN- C	2,003.00	2,003.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144759	ARAMARK UNIFORM SERVI	05/31/2011	LINDBERG KWRL SHOP COVERALLS	38.55	116.86
			KWRL SHOP COVERALLS	78.31	
144760	ASEBA	05/31/2011	ASEBA ORDER FOR JENNIFER BARRY FAX 802-656-5131	35.00	35.00
144761	BAIRD, CATHY	05/31/2011	KWRL MILEAGE	10.20	10.20
144762	BELL STUDIOS	05/31/2011	ASB CARD FEE	171.00	171.00
144763	BILLINGSLEY WHOLESALE	05/31/2011	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED	403.25	1,259.00
			OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED	172.50	
			OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED	13.00	
			OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED	93.50	
			OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED	362.25	
			OPEN PURCHASE ORDER FOR CLASSROOM		
			OPEN PURCHASE ORDER FOR CLASSROOM		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES. NOT TO EXCEED		
			OPEN PURCHASE	214.50	
			ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED		
144764	BOUDREAU, MELISSA MAE	05/31/2011	CTE CONSULTING SERVICES	2,000.00	2,000.00
144765	BRAUN THERAPY STAFFIN	05/31/2011	PT/OT	4,570.20	4,570.20
144766	BRENTIN, JODY	05/31/2011	STAFF LUNCH SUPPLIES	195.27	195.27
144767	BROWN, TIMOTHY C.	05/31/2011	HI C SUPPLIES	51.79	51.79
144768	BRYSON SALES & SERVIC	05/31/2011	KWRL PARTS	83.23	313.66
			KWRL PARTS	230.43	
144769	CAROLINA BIOLOGICAL S	05/31/2011	Science Items / Wiltfong	121.67	121.67
144770	CASCADE NATURAL GAS C	05/31/2011	KWRL GREENHOUSE	426.85	8,436.62
			UTILITIES	281.27	
			UTILITIES	1,955.09	
			UTILITIES	739.54	
			MIDDLE SCHOOL UTILITIES	3,350.43	
			UTILITIES	1,683.44	
144771	CHATFIELD, TERRI	05/31/2011	MILEAGE	59.25	59.25
144772	CHICK, ELIZABETH F	05/31/2011	KWRL MILEAGE	10.20	10.20
144773	CHOWN HARDWARE	05/31/2011	OPEN PO FOR MAINT DEPARTMENT	2,953.60	2,953.60
144774	CLARK COLLEGE	05/31/2011	RUNNING START	15,620.89	15,620.89
144775	CLARK COUNTY TREASURE	05/31/2011	KWRL PROPERTY TAX	2,437.78	2,437.78
144776	COCA COLA BOTTLING CO	05/31/2011	FOOD SERVICE	191.30	414.10
			FOOD SERVICE	222.80	
144777	CONSUMER CELLULAR	05/31/2011	PHONES	63.43	63.43
144778	COPYTRONIX	05/31/2011	COPIER MAINT	19.80	48.65

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144779	COSTCO	05/31/2011	COPIER USEAGE	28.85	
			COSTCO PO FOR	62.50	147.55
			REBECCA BLANSHAN		
			COSTCO PO FOR	85.05	
			REBECCA BLANSHAN		
144780	COWLITZ P.U.D.	05/31/2011	UTILITIES	20.91	20,973.53
			UTILITIES	7,278.25	
			UTILITIES KWRL	933.76	
			UTILITIES	8,727.12	
			UTILITIES	401.60	
			UTILITIES	211.80	
			UTILITIES	163.04	
			UTILITIES	2,902.92	
			UTILITIES		
			TEAM HIGH	136.48	
			PORTABLE		
			UTILITIES TEAM	28.38	
			HIGH		
			UTILITIES/BUSINESS	108.83	
			PORTABLE		
			UTILITIES/2ND ST	60.44	
			RENTAL		
144781	CREATIVE CHEF WHS	05/31/2011	BUFFET DINNER	718.00	1,034.00
			WSSDA 4/13/11		
			WQC DINNER	316.00	
			10/20/2010		
144782	CTS LANGUAGELINK	05/31/2011	INTERPRETING	4.76	4.76
			SERVICE		
144783	CURT'S WINDSHIELD REP	05/31/2011	KWRL GLASS REPAIR	269.75	539.50
			KWRL GLASS REPAIR	172.64	
			KWRL GLASS REPAIR	43.16	
			KWRL GLASS REPAIR	53.95	
144784	DEPARTMENT OF REVENUE	05/31/2011	Comp Tax owed for	820.95	820.95

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Cash Account 11 through 05/31/2011		
144785	DEPT OF RETIREMENT SY	05/31/2011	RRTW	1,879.93	1,879.93
144786	DIONNE & RORICK	05/31/2011	KWRL LEGAL	1,585.00	1,585.00
144787	DSU PETERBILT	05/31/2011	KWRL PARTS	144.05	47.22
			KWRL PARTS	-39.35	
			KWRL PARTS	-57.48	
144788	DUCK DELIVERY PRODUCE	05/31/2011	FOOD SERVICE	73.35	997.61
			FOOD SERVICE	59.87	
			FOOD SERVICE	245.07	
			FOOD SERVICE	65.13	
			FOOD SERVICE	145.80	
			FOOD SERVICE	45.31	
			FOOD SERVICE	137.59	
			FOOD SERVICE	164.32	
			FOOD SERVICE	67.95	
			CREDIT	-6.78	
144789	DULING, CYNDI R.	05/31/2011	PARIKING REIMB	9.95	9.95
144790	ESD 112	05/31/2011	FACT SHEET	1,200.00	11,392.62
			TEMPLATES		
			/COMMUNICATION		
			PLAN		
			REGIONAL SPED	432.50	
			SERVICES		
			SCIENCE MATERIALS	3,300.00	
			COOP		
			COOP INFO	5,268.85	
			MANAGEMENT		
			SERVICES 2010-11		
			REGIONAL SPED	1,120.00	
			TRANSITION		
			SERVICES		

Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ESD 112 PRINT	71.27	
144791	FASTENAL	05/31/2011	SHOP ORDER FOR JOE CRAWFORD		
			OPEN PO FOR MAINT DEPT	13.93	557.82
			OPEN PO FOR MAINT DEPT	543.89	
144792	FERIS, MARY E	05/31/2011	STAFF	244.70	302.84
			APPRECIATION SUPPLIES REIMB MILEAGE	58.14	
144793	FINDLAY, RICHARD M	05/31/2011	SCIENCE SUPPLIES	29.08	29.08
144794	FIRE SYSTEMS WEST	05/31/2011	KWRL	317.42	317.42
144795	FLEETPRIDE	05/31/2011	KWRL PARTS	147.34	772.36
			KWRL PARTS	120.93	
			KWRL PARTS	56.54	
			KWRL PARTS	57.45	
			KWRL PARTS	100.85	
			KWRL PARTS	334.59	
			KWRL PARTS	74.78	
			KWRL PARTS	172.12	
			KWRL PARTS	-292.24	
144796	FOLLETT LIBRARY RESOU	05/31/2011	WIS Library	922.37	922.37
			Spring Book Order		
144797	FRANZ FAMILY BAKERIES	05/31/2011	FOOD SERVICE	142.22	684.88
			FOOD SERVICE	55.65	
			FOOD SERVICE	146.04	
			FOOD SERVICE	72.40	
			FOOD SERVICE	115.02	
			FOOD SERVICE	67.99	
			FOOD SERVICE	85.56	
144798	FRONTIER	05/31/2011	PHONES	1.76	473.00
			TRANSITION	86.97	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PROGRAM PHONE		
			PHONES/kwrl	30.10	
			PHONES	354.17	
144799	GPM WATER SYSTEMS	05/31/2011	YALE WATER	110.95	110.95
144800	HANSEN, KATHLEEN P	05/31/2011	MILEAGE	42.84	42.84
144801	INITAL ATTACK WATER T	05/31/2011	KWRL - SWEEP	75.32	75.32
			PARKING LOT		
144802	INTEGRA TELECOM	05/31/2011	PHONES	1,909.57	1,909.57
144803	JOHNSTONE	05/31/2011	MAINT SUPPLIES	79.43	79.43
144804	KARNOSKI, JAN P.	05/31/2011	CLASS SUPPLIES	17.22	17.22
144805	KELLER SUPPLY COMPANY	05/31/2011	OPEN PO FOR MAINT	38.66	38.66
			DEPT		
144806	KING COUNTY DIRECTORS	05/31/2011	ASCHOFF -	245.11	2,231.09
			Classroom		
			Supplies		
			ASCHOFF -	64.47	
			Classroom		
			Supplies		
			NURSING SUPPLIES	21.00	
			WIS Office	14.68	
			supplies: 2 pkg.		
			poster board, 2		
			desks		
			Staff Room	123.55	
			Supplies		
			OPEN PO FOR MAINT	53.74	
			DEPT		
			WIS Office	81.15	
			supplies: 2 pkg.		
			poster board, 2		
			desks		
			COPY PAPER FOR	1,627.39	
			MS/HS		

Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144807	LONG, CYNTHIA CHARLOT	05/31/2011	MILEAGE	61.20	61.20
144808	LOWER COLUMBIA COLLEG	05/31/2011	RUNNING START	1,161.86	1,161.86
144809	MCLENDON, JODI	05/31/2011	MILEAGE	9.63	9.63
144810	MONAHAN, TRACY ANN	05/31/2011	KWRL MILEAGE	10.20	10.20
144811	N.W. OCCUPATIONAL MED	05/31/2011	KWRL DOT PHYSICALS	60.00	60.00
144812	NORTHSIDE FORD TRUCK	05/31/2011	KWRL PARTS	138.96	138.96
144813	NORTHWEST ESD 189	05/31/2011	ESD TRAINING FOR REBECCA BLANSHAN AND CHRISTY BISCONER	180.00	180.00
144814	OFFICE DEPOT	05/31/2011	MISC OFFICE SUPPLIES- THOENY Classroom Supplies / Karnoski Scientific Calculators - Thomson TABS- NAV 101 MATERIALS- THORSON OPEN PO FOR OFFICE SUPPLIES FOR 2010-11 SCHOOL YEAR. Office Depot Toner Cartidge Toner / P Huddleston MISC OFFICE SUPPLIES- THOENY WIS MSP supplies:	247.93 82.12 516.16 189.11 57.37 50.96 38.38 -79.42 205.17	2,004.96

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			yellow paper and pencils		
			WIS MSP supplies:	59.40	
			yellow paper and pencils		
			OFFICE DEPOT	149.70	
			ORDER FOR ALISHA ROBISON		
			OFFICE DEPOT	8.16	
			ORDER FOR ALISHA ROBISON		
			Publications	143.49	
			Supplies / Swett		
			Office Supplies	121.57	
			ARTFEST SUPPLIES	214.86	
			FOR MS/HS		
144815	PACIFIC POWER PRODUCT	05/31/2011	KWRL	184.42	184.42
144816	PEARSON ASSESSMENTS	05/31/2011	PEARSON ORDER FOR ANDREA TAYLOR - LICENSE NUMBER OT-00004221	195.04	254.38
			PEARSON ORDER FOR JENNIFER BARRY FAX 800-232-1223	59.34	
144817	PITNEY BOWES INC.	05/31/2011	POSTAL MACHINE RENTAL	15.00	15.00
144818	PROGRESS CENTER, INC.	05/31/2011	EARLY INTERVENTION SERVICES	3,959.52	3,959.52
144819	QWEST	05/31/2011	T1	301.89	301.89
144820	RANDY BEHRENDSEN TRUC	05/31/2011	CLEAN DITCH BY BALLFIELDS STOCK PILE ROCK	432.20	755.00
				322.80	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144821	RICHARDSON, LINDA MAE	05/31/2011	KWRL MILEAGE	10.20	10.20
144822	RIVERSIDE PUBLISHING	05/31/2011	RIVERSIDE PUBLISHING ORDER FOR MALINDA HUDDLESTON FAX 630-467-7192	646.25	646.25
144823	ROOS, MATTHIAS C	05/31/2011	SCIENCE CLASSROOM SUPPLIES	50.31	50.31
144824	ROYLE, HOLLY ANN	05/31/2011	BOOKS	230.03	230.03
144825	SAFEWAY, INC.	05/31/2011	OPEN PO FOR HOME AND FAMILY 2010-11. WIS Open PO for '10-'11 school year, not to exceed \$200.00. OPEN SCIENCE SUPPLIES- SAFEWAY- J CULLISON OPEN PO FOR HOME AND FAMILY 2010-11. 2010/2011 open purchase order OPEN PO FOR HOME AND FAMILY 2010-11. OPEN PO FOR HOME AND FAMILY 2010-11.	225.58 18.09 13.65 12.25 15.30 136.97 229.26	651.10
144826	SCHETKY NW SALES INC.	05/31/2011	KWRL PARTS AND SUPPLIES	1,091.68	1,091.68

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144827	SCHOOL MATE	05/31/2011	SCHOOL PLANNERS	1,513.40	1,513.40
144828	SCHOOL SPECIALTY INC.	05/31/2011	FOR WIS WIS Art: drawing paper, sketch books, oil pastels	127.81	127.81
144829	SERENDIPITY CENTER IN	05/31/2011	BROWN D	617.00	617.00
144830	SHOUP, DEBBIE RENEE	05/31/2011	MILEAGE	112.50	112.50
144831	SHRED IT PORTLAND	05/31/2011	DOCUMENT SHREDDING SERVICE	43.68	43.68
144832	SLONIKER, KELLY	05/31/2011	BULLY WEEK SUPPLIES	127.05	127.05
144833	STATE OF WASHINGTON	05/31/2011	DRIVER'S ABSTRACT	10.00	10.00
144834	SWETT, EMILY	05/31/2011	PARKING EXPENSE	9.95	9.95
144835	SYSCO	05/31/2011	FOOD SERVICE	881.01	8,142.65
			FOOD SERVICE	560.54	
			FOOD SERVICE	762.67	
			FOOD SERVICE	1,115.87	
			FOOD SERVICE	376.50	
			FOOD SERVICE	983.99	
			FOOD SERVICE	1,380.58	
			FOOD SERVICE	780.10	
			FOOD SERVICE	1,301.39	
144836	T&T ENTERPRISES	05/31/2011	FOOD SERVICE	64.50	
			FOOD SERVICE	122.88	
			FOOD SERVICE	150.00	
			FOOD SERVICE	170.00	
			FOOD SERVICE	162.71	
			FOOD SERVICE	223.75	
			FOOD SERVICE	133.63	
			FOOD SERVICE	170.50	
			FOOD SERVICE	192.50	
			FOOD SERVICE	234.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	192.00	
			FOOD SERVICE	130.63	
			FOOD SERVICE	192.13	
			FOOD SERVICE	128.00	
144837	TDS TELCOM	05/31/2011	T1	384.51	384.51
144838	TDS TELECOM INC	05/31/2011	PHONES	167.28	167.28
144839	THE PSYCHOLOGICAL COR	05/31/2011	PSYCH CORP ORDER FOR JENNIFER BARRY FAX 800-232-1223	134.50	134.50
144840	THREATT, LISA ANN	05/31/2011	KWRL MILEAGE	10.20	10.20
144841	U.S. BANK	05/31/2011	COPIER LEASE	4,518.79	4,518.79
144842	VANCOUVER SD #37	05/31/2011	FIR GROVE	5,712.84	5,712.84
144843	VERIZON WIRELESS	05/31/2011	PHONES	137.62	137.62
144844	WALTER E. NELSON CO.	05/31/2011	OPEN PO FOR MAINT SUPPLIES OPEN PO FOR MAINT SUPPLIES	1,181.08 102.41	1,283.49
144845	WASTE CONNECTIONS, IN	05/31/2011	GARBAGE SERVICES	137.16	137.16
144846	WASTE CONTROL	05/31/2011	GARBAGE SERVICE	1,507.20	1,507.20
144847	WILCOX & FLEGEL	05/31/2011	FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL	1,791.22 930.06 1,520.22 1,939.31 1,232.77 1,052.28 829.58 10,133.46	19,428.90
144848	WILTFONG, HEATH A	05/31/2011	LAB SUPPLIES	55.60	55.60
144849	WINGFOOT COMMERCIAL T	05/31/2011	KWRL TIRES	162.42	162.42
144850	WOODLAND TRUE VALUE	05/31/2011	OPEN PO FOR MAINT SUPPLIES OPEN PO FOR MAINT	16.12 33.44	529.81

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			OPEN PO FOR HOME	379.43	
			AND FAMILY		
			OPEN PO FOR MAINT	72.04	
			SUPPLIES		
			OPEN PO FOR MAINT	3.76	
			SUPPLIES		
			OPEN PO FOR MAINT	13.01	
			SUPPLIES		
			KWRL SUPPLIES	3.41	
			OPEN PO FOR MAINT	8.60	
			SUPPLIES		
144851	WOODLAND AUTO SUPPLY	05/31/2011	KWRL PARTS	-10.76	742.53
			KWRL PARTS	23.24	
			KWRL PARTS	39.79	
			KWRL PARTS	19.32	
			KWRL PARTS	64.43	
			KWRL PARTS	13.97	
			KWRL PARTS	164.69	
			OPEN PO FOR MAINT	9.60	
			SUPPLIES		
			OPEN PO FOR MAINT	85.78	
			SUPPLIES		
			OPEN PO FOR MAINT	10.75	
			SUPPLIES		
			OPEN PO FOR MAINT	321.72	
			SUPPLIES		
144852	WOODLAND SCHOOL DIST	05/31/2011	BYRON WEESE	160.32	1,346.28
			TRUCKING/KWRL		
			BRUSH CLEANING		
			WOODLAND	685.96	
			POSTMASTER/DO		
			BULK MAILING		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OMSI 2ND GRADE FIELD TRIP DEPOSIT	500.00	
144853	WOODLAND HIGH FLOWERS	05/31/2011	ARRANGEMENT FOR BOARD DINNER	85.00	85.00
	100	Computer	Check(s) For a Total of		150,871.17

	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
	100	Computer	Checks For a Total of	150,871.17
Total For	100	Manual, Wire Tran, ACH & Computer	Checks	150,871.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	150,871.17

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	2,440.08	0.00	148,431.09	150,871.17