

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 February 13, 2012, 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 146754 through 146833  
in the total amount of \$104,180.31.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
146754	ABILITATIONS	02/15/2012	ABILITATIONS ORDER FOR KARENA BLOCK FAX 800-845-1535	40.77	40.77
146755	ACE HARDWARE	02/15/2012	OPEN PO FOR SUPPLIES OPEN PO FOR SUPPLIES OPEN PO FOR SUPPLIES OPEN PO FOR SUPPLIES	56.95 51.08 28.77 59.10	195.90
146756	ADVANCED ELECTRIC SIG	02/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	322.80	322.80
146757	AIRGAS	02/15/2012	OPEN PO FOR WELDING SUPPLIES	38.74	211.87

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR 2011-12 SCHOOL YEAR OPEN PO FOR WELDING SUPPLIES	40.17	
			FOR 2011-12 SCHOOL YEAR OPEN PO SUPPLIES OPEN PO FOR WELDING SUPPLIES	89.93 43.03	
146758	APEX REFIGERATION INC	02/15/2012	FOR 2011-12 SCHOOL YEAR OPEN PO FOR 2011-12 SCHOOL YEAR	502.30	502.30
146759	BAIRD, CATHY	02/15/2012	CDL ENDORSEMENT REFUND	61.00	61.00
146760	BALLARD & TIGHE, INC.	02/15/2012	BALLARD & TIGHE PUBLISHERS ORDER FOR JOEL HINGSTON FAX 714-255-9828	242.92	242.92
146761	BAYS, JIM	02/15/2012	BOARD PER DIEM ARCHITECT SELECTION /HS SYMPOSIUM	100.00	100.00
146762	BETTER GRADES IN-HOME	02/15/2012	WIS STUDENT TUTORING	348.00	348.00
146763	BILLINGSLEY WHOLESALE	02/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR MIDDLE SCHOOL FLORAL DESIGN SUPPLIES OPEN PO FOR	123.50 152.65 366.50	1,028.85

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2011-12 SCHOOL YEAR		
			OPEN PO FOR 2011-12 SCHOOL YEAR	386.20	
146764	BRAUN THERAPY STAFFIN	02/15/2012	OT/PT	5,050.92	5,050.92
146765	BROWN, STACY LOUISE	02/15/2012	MILEAGE	241.98	241.98
146766	CASCADE NATURAL GAS C	02/15/2012	KWRL GREENHOUSE UTILITIES HS GYM UTILITIES WPS MIDDLE SCHOOL UTILITIES WIS	623.46 446.91 2,865.24 1,656.49 4,562.92 2,091.10	12,246.12
146767	CASCADE NETWORKS	02/15/2012	FIBER/NETWORK	133.68	133.68
146768	CHAFFIN, NONNIE MARVE	02/15/2012	HAND TOOLS REIMBURSEMENT	11.33	113.77
146769	CHALLENGE DAY DEPT #3	02/15/2012	HAND TOOLS FINAL EXPENSES FOR CHALLENGE DAY-TRAVEL-ROOM-J SHOUP	102.44 534.16	534.16
146770	CHATFIELD, TERRI	02/15/2012	MILEAGE	73.59	73.59
146771	CHEVRON U.S.A., INC	02/15/2012	DISTRICT VAN FUEL	750.13	750.13
146772	CHOWN HARDWARE	02/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	398.00	398.00
146773	CLARK COUNTY AUDITOR	02/15/2012	ELECTION EXPENSES	548.03	548.03
146774	COCA COLA BOTTLING CO	02/15/2012	FOOD SERVICE	162.96	359.76
			FOOD SERVICE	196.80	
146775	COMMERCIAL DISTRIBUTI	02/15/2012	KWRL SERVICE	360.70	360.70
146776	CONSOLIDATED ELECTRIC	02/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR.	382.61	382.61

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
146777	COSTCO	02/15/2012	snacks wcc OPEN PO FOR YCC SUPPLIES	418.06 54.81	472.87
146778	THE DAILY NEWS	02/15/2012	LEGAL AD	96.60	96.60
146779	DAY WIRELESS SYSTEMS	02/15/2012	KWRL RADIO MAINT/REPAIR OPEN PO FOR 2011-12 SCHOOL YEAR ANNUAL RADIO MAINT CONTRACT KWRL	28.73  59.35  5,164.80	5,252.88
146780	DECKER EQUIPMENT	02/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	87.50	87.50
146781	DELL COMPUTERS	02/15/2012	DELL order for Carla Kirkpatrick	189.35	189.35
146782	DUCK DELIVERY PRODUCE	02/15/2012	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	225.20 174.59 113.85 63.15 142.59 189.74 199.74 134.51 57.00 -9.20 -11.42	1,279.75
146783	EBSCO SUBSCRIPTION SE	02/15/2012	SALES TAX DUE ON SUBSCRIPTIONS	496.60	496.60
146784	EMAN NETWORKS	02/15/2012	FIBER	1,344.31	1,344.31
146785	EMERSON HARDWOOD CO	02/15/2012	WOOD SUPPLIES FOR WMS/WHS WOODSHOP	227.57	227.57

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
146786	ESD 112	02/15/2012	ESD 112 class registration - IPAD for school leaders, November 3rd, 2011.	830.00	8,531.16
			ESD Class	830.00	
			WIS course for Chris Wiseman: #31292, "iPods for School Leaders", 11/3/11 at ESD 112.	125.00	
			PRE-ARB QUESTIONNAIRE	90.00	
			OPEN PO FOR DRUG AND ALCOHOL TESTING	1,053.00	
			COOP INFO MANAGEMENT	5,170.66	
			REGIONAL SPED SERVICES AGREEMENT	432.50	
146787	FERGUSON PUMP DIVISIO	02/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR.	269.17	
146788	FRANZ FAMILY BAKERIES	02/15/2012	FOOD SERVICE	71.40	
			FOOD SERVICE	163.28	
			FOOD SERVICE	41.25	
			FOOD SERVICE	68.65	
			FOOD SERVICE	74.25	
			FOOD SERVICE	149.79	
			FOOD SERVICE	104.06	
146789	FRONTIER	02/15/2012	phones	1.76	32.29

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
146790	GE CAPITAL	02/15/2012	PHONES/kwrl COPIER LEASE	30.53 316.34	687.78
146791	JH KELLY	02/15/2012	COPIER LEASE ARIEL GYM LIGHTING REPAIRS COMMONS LIGHTING REPAIR DRAMA ROOM LIGHTING REPAIRS LIBRARY LIGHTING REPAIR	371.44 950.28 181.00 1,725.51 412.13	3,268.92
146792	JT EDUC CONSULTANT S	02/15/2012	ADMIN MATCH	700.00	700.00
146793	KELSO SCHOOL DISTRICT	02/15/2012	PARENT RESOURCE GUIDE	200.00	200.00
146794	KING COUNTY DIRECTORS	02/15/2012	Wager classroom supplies NURSING SUPPLIES Austin classroom supplies Gronseth office supplies	65.97 59.56 76.25 77.16	278.94
146795	KIRKPATRICK, CARLA	02/15/2012	SPED PETTY CASH	5.75	5.75
146796	LEACH, JILL	02/15/2012	PIANO ACCOMPANIST FOR CHOIR- LIABRAATEN	180.00	180.00
146797	LETTER BOX	02/15/2012	CONSOLIDATED PROGRAM REVIEW SHIPPING	21.42	21.42
146798	LEWIS RIVER MOTOR CO	02/15/2012	OPEN PO FOR CAR/BUS REPAIR	64.51	64.51
146799	LOWER COLUMBIA COLLEG	02/15/2012	RUNNING START	1,462.75	1,462.75
146800	LUTE, BOB L JR	02/15/2012	BOOTS AND TOOL REIMB KWRL	116.00	116.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
146801	MATHER & SONS PUMP SV	02/15/2012	MAINT SUPPLIES	71.75	71.75
146802	MATRIX NETWORKS	02/15/2012	PHONE	256.09	552.83
			MAINT/REPAIRS		
			PHONE	208.74	
			MAINT/REPAIR		
			PHONE MAINT	88.00	
			REPAIRS		
146803	MCKILLIP, DAVID	02/15/2012	KWRL TOOLS REIMB	149.01	149.01
146804	N.W. OCCUPATIONAL MED	02/15/2012	OPEN PO FOR DOT	120.00	120.00
			PHYSICALS		
146805	NORTHWEST CONTROL COM	02/15/2012	MAINT REPAIR	1,067.93	1,067.93
146806	OFFICE DEPOT	02/15/2012	OFFICE DEPOT	52.33	839.07
			ORDER FOR ALISHA		
			ROBISON		
			LAMINATING FILM	89.80	
			ROLLS- C SHEPHERD		
			Office Supplies	63.56	
			MISC CLASSROOM	505.65	
			SUPPLIES TO		
			INCLUDE TONER,		
			TAPE, NOTEBOOKS		
			AND PENS		
			MISC CLASSROOM	127.73	
			SUPPLIES TO		
			INCLUDE TONER,		
			TAPE, NOTEBOOKS		
			AND PENS		
146807	PEACEHEALTH MEDICAL G	02/15/2012	OPEN PO FOR DOT	130.00	130.00
			PHYSICALS		
146808	PIONEER PEST MANAGEME	02/15/2012	MOLE CONTROL	214.12	214.12
146809	PITNEY BOWES PURCHASE	02/15/2012	POSTAGE METER	10.07	17.57
			REFILL WPS		
			WPS POSTAGE METER	7.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
146810	QUILL CORPORATION	02/15/2012	RENTAL WIS Library Supplies: cyan, magenta, yellow, and black toner, rubber cement, neo-gel pen, wipes flash drives	826.63	826.63
146811	RANDY BEHRENDSEN TRUC	02/15/2012	SNOW REMOVAL	715.54	715.54
146812	SAFEWAY, INC.	02/15/2012	open P.O. OPEN PO FOR SCIENCE SUPPLIES- CULLISON OPEN PO FOR D'ANN HORROCKS PIT CREW - SAFEWAY OPEN PO FOR 2011-12 SCHOOL YEAR OPEN PO FOR SCIENCE SUPPLIES- CULLISON	21.64 13.48  10.84  56.32  4.28	106.56
146813	SASHA HINNERS	02/15/2012	WELLNESS PROGRAM TRAINING	450.00	450.00
146814	SERVICE ALTERNATIVE,	02/15/2012	Service Alternatives order for Deb Kernen FAX 866-534-1381	540.15	540.15
146815	SIMPLEX GRINNELL	02/15/2012	AMPLIFIER REPLACEMENT	1,381.97	1,381.97
146816	SME SOLUTIONS, LLC	02/15/2012	LINE TESTING KWRL	480.00	480.00



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
146817	SODEXHO, INC & AFFILI	02/15/2012	FOOD SERVICE	500.00	500.00
			ADMIN FEE		
146818	SOUTHWEST CLEAN AIR A	02/15/2012	ANNUAL AIR .	482.85	482.85
			CONTAMINANT		
			REGISTRATION FEE		
146819	STAR RENTALS	02/15/2012	OPEN PO FOR	12.33	12.33
			2011-12 SCHOOL		
			YEAR		
146820	STATE OF WASHINGTON	02/15/2012	DRIVERS ABSTRACT	20.00	40.00
			DRIVERS ABSTRACT	20.00	
146821	STEPHOUSE NETWORKS	02/15/2012	BOARD INTERNET	70.00	70.00
146822	SUPT OF PUBLIC INSTRU	02/15/2012	COMMODITIES	3,275.24	3,275.24
146823	SYSCO	02/15/2012	FOOD SERVICE	1,105.18	8,778.68
			FOOD SERVICE	833.13	
			FOOD SERVICE	1,064.65	
			FOOD SERVICE	1,104.45	
			FOOD SERVICE	479.48	
			FOOD SERVICE	41.13	
			FOOD SERVICE	909.45	
			FOOD SERVICE	1,491.07	
			FOOD SERVICE	907.06	
			FOOD SERVICE	843.08	
146824	T&T ENTERPRISES	02/15/2012	FOOD SERVICE	218.00	4,517.17
			FOOD SERVICE	1,789.75	
			FOOD SERVICE	191.00	
			FOOD SERVICE	191.00	
			FOOD SERVICE	54.96	
			FOOD SERVICE	27.00	
			FOOD SERVICE	171.38	
			FOOD SERVICE	223.88	
			FOOD SERVICE	166.35	
			FOOD SERVICE	201.75	
			FOOD SERVICE	202.38	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	154.13	
			FOOD SERVICE	128.38	
			FOOD SERVICE	191.00	
			FOOD SERVICE	137.95	
			FOOD SERVICE	180.88	
			FOOD SERVICE	184.88	
			FOOD SERVICE	102.50	
146825	TDS TELECOM INC	02/15/2012	YALE PHONES	172.55	172.55
146826	TWIN CITY GLASS COMPA	02/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR.	45.71	45.71
146827	WALTER E. NELSON CO.	02/15/2012	OPEN PO FOR SUPPLIES	130.45	171.66
			OPEN PO FOR 2011-12 SCHOOL YEAR	41.21	
146828	WASTE CONNECTIONS, IN	02/15/2012	GARBAGE SERVICE	137.16	137.16
146829	WILCOX & FLEGEL	02/15/2012	FUEL	1,037.09	25,625.90
			FUEL	1,046.84	
			FUEL	1,854.69	
			FUEL	383.83	
			FUEL	1,572.15	
			FUEL	697.02	
			FUEL	1,094.97	
			FUEL	1,178.75	
			FUEL	8,316.28	
			DISTRICT FUEL	429.71	
			FUEL KWRL	8,014.57	
146830	WOODLAND AUTO SUPPLY	02/15/2012	OPEN PO FOR BUS PARTS/SUPPLIES	8.50	891.61
			OPEN PO FOR BUS PARTS/SUPPLIES	1.07	
			OPEN PO FOR BUS	7.55	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	10.51	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	32.22	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	75.42	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	97.44	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	129.98	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	10.90	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	116.01	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	16.87	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	30.43	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	18.27	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	379.96	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	-58.10	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	14.58	
			PARTS/SUPPLIES		
146831	WOODLAND HIGH SCHOOL	02/15/2012	DIST VAN CLEANING	105.00	105.00
			BY PIT CREW		
146832	WOODLAND SCHOOL DIST	02/15/2012	WASH STATE	100.00	1,304.66
			TREAS/BOND		
			GUARANTEE		
			APPLICATION FEE		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			COCHRAN/SPORTS	50.00	
			FEE REFUND		
			IKERD/WMS SPORTS	50.00	
			FEE REFUND		
			MCCONNELL WMS	50.00	
			SPORTS FEE REFUND		
			SCHIEDLER WMS	50.00	
			SPORTS REFUND		
			KOOCE WMS SPORTS	50.00	
			FEE REFUND		
			PITONES WMS	25.00	
			SPORTS FEE REFUND		
			SCHULTZ/WMS	50.00	
			SPORTS FEE REFUND		
			VOSEN WMS SPORTS	20.00	
			FEE REFUND		
			YEPEZ/BARRAGAN	50.00	
			WMS SPORTS REFUND		
			HEALTH CARE AUTH	66.01	
			DEPT OF EARLY	571.00	
			LEARNING/WCC		
			ANNUAL FEE		
			BOOKER FOOD	57.65	
			SERVICE REFUND		
			DAVID OR JUSTICE	15.00	
			REDD/ BOOK REFUND		
			DAVE BRIDGES/AED	100.00	
			TRAINING		
146833	WOODLAND HIGH FLOWERS	02/15/2012	FLOWERS FOR CTE	200.00	200.00
			BREAKFAST		
			PRESENTATION		
		80	Computer	Check(s) For a Total of	104,180.31

	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
	80	Computer	Checks For a Total of	104,180.31
Total For	80	Manual, Wire Tran, ACH & Computer	Checks	104,180.31
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	104,180.31

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-148.77	395.00	103,934.08	104,180.31