

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 27, 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 146835 through 146920
in the total amount of \$185,251.55.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
146835	ACE HARDWARE	02/29/2012	OPEN PO FOR	54.84	598.28
			SUPPLIES		
			OPEN PO FOR	71.40	
			SUPPLIES		
			OPEN PO FOR	236.18	
			2011-12 SCHOOL		
			YEAR		
146836	ADVANCED ELECTRIC SIG	02/29/2012	OPEN PO FOR	85.93	349.71
			SUPPLIES		
			OPEN PO FOR	72.66	
			SUPPLIES		
			OPEN PO FOR	77.27	
146837	AIRGAS	02/29/2012	OPEN PO FOR	83.19	101.57

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WELDING SUPPLIES FOR 2011-12 SCHOOL YEAR OPEN PO FOR	18.38	
146838	ARTHUR J. GALLAGHER R	02/29/2012	WELDING SUPPLIES FOR 2011-12 SCHOOL YEAR KWRL FUEL TANK INSURANCE RENEWAL	3,369.30	3,369.30
146839	BARRY, JENNIFER RENEE	02/29/2012	MILEAGE	24.98	24.98
146840	BELL STUDIOS	02/29/2012	BOARD PHOTOS	375.00	375.00
146841	BILLINGSLEY WHOLESAL	02/29/2012	OPEN PO FOR 2011-12 SCHOOL YEAR OPEN PO FOR 2011-12 SCHOOL YEAR OPEN PO FOR 2011-12 SCHOOL YEAR	144.00 26.00 48.50	218.50
146842	BLUE MOON CAMERA AND	02/29/2012	DARK ROOM SUPPLIES- MICHAEL SMITH	486.82	486.82
146843	BUCK, DEANN L.	02/29/2012	MILEAGE	36.33	36.33
146844	CENTURY LINK	02/29/2012	PHONES	20.99	20.99
146845	CHOWN HARDWARE	02/29/2012	OPEN PO FOR 2011-12 SCHOOL YEAR OPEN PO FOR 2011-12 SCHOOL YEAR OPEN PO FOR 2011-12 SCHOOL	69.95 45.38 162.32	291.67

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR		
			OPEN PO FOR	14.02	
			2011-12 SCHOOL		
			YEAR		
146846	CLARK COLLEGE	02/29/2012	RUNNING START	22,962.37	22,962.37
146847	CLARK PUBLIC UTILITIE	02/29/2012	KWRL PROPERTY	30.22	30.22
			RIDGEFIELD		
146848	COCA COLA BOTTLING CO	02/29/2012	FOOD SERVICE	442.56	442.56
146849	COLUMBIA LANGUAGE SER	02/29/2012	INTERPRETING	62.00	62.00
			SERVICES		
146850	CONSOLIDATED ELECTRIC	02/29/2012	OPEN PO FOR	353.60	736.21
			2011-12 SCHOOL		
			YEAR.		
			OPEN PO FOR	382.61	
			2011-12 SCHOOL		
			YEAR.		
146851	COPYTRONIX	02/29/2012	COPIER LEASE	119.06	138.86
			COPIER LEASE	19.80	
146852	COSTCO	02/29/2012	COSTCO PO FOR	27.28	27.28
			MELANIE BALL		
146853	COWLITZ P.U.D.	02/29/2012	UTILITIES	49.22	26,999.31
			UTILITIES WPS	9,562.66	
			UTILITIES KWRL	1,490.06	
			UTILITIES MS/HS	11,015.16	
			UTILITIES YALE	558.98	
			UTILITIES YALE	152.00	
			UTILITIES YALE	142.86	
			UTILITIES WIS	3,528.00	
			UTILITIES		
			TEAM HIGH	189.98	
			PORTABLE		
			UTILITIES/BUSINESS	168.43	
			PORTABLE		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
146854	CREATIVE CHEF WHS	02/29/2012	UTILITIES/PIT	141.96	
146855	CTS LANGUAGELINK	02/29/2012	CTE BREAKFAST	207.00	207.00
			INTERPRETING SERVICES	6.97	6.97
146856	CULLISON, JENNIFER RE	02/29/2012	CREDIT REIMB	25.00	25.00
146857	DEVENY, JOHN EDWARD	02/29/2012	KWRL MILEAGE	11.10	11.10
146858	DIONNE & RORICK	02/29/2012	LEGAL SERVICE	671.00	671.00
146859	DISCOUNT SCHOOL SUPPL	02/29/2012	WHITE BUTCHER PAPER- GLEASON	59.39	59.39
146860	DUCK DELIVERY PRODUCE	02/29/2012	FOOD SERVICE	204.32	1,382.90
			FOOD SERVICE	153.41	
			FOOD SERVICE	228.00	
			FOOD SERVICE	157.18	
			FOOD SERVICE	221.43	
			FOOD SERVICE	282.25	
			FOOD SERVICE	136.31	
146861	EBSCO SUBSCRIPTION SE	02/29/2012	TO CORRECT CREDIT TAKEN TWICE	21.01	21.01
146862	ELMERS FLAG AND BANNE	02/29/2012	FLAGS	1,020.86	1,020.86
146863	EVERGREEN PUBLIC SCHO	02/29/2012	Evergreen School District for Deb Kernen FAX 604-4101	22,500.00	27,000.00
			Evergreen School District for Deb Kernen FAX 604-4101	4,500.00	
146864	FERIS, MARY E	02/29/2012	MILEAGE	58.83	58.83
146865	FOLLETT LIBRARY RESOU	02/29/2012	WIS Library Fall Book order	1,088.04	1,088.04
146866	FRANZ FAMILY BAKERIES	02/29/2012	FOOD SERVICE	34.00	592.36
			FOOD SERVICE	74.25	
			FOOD SERVICE	110.60	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	58.75	
			FOOD SERVICE	110.30	
			FOOD SERVICE	204.46	
146867	FRONTIER	02/29/2012	phones	1.76	1.76
146868	GE CAPITAL	02/29/2012	COPIER LEASE	316.34	316.34
146869	GPM WATER SYSTEMS	02/29/2012	YALE WATER	110.95	110.95
146870	HINGSTON, JOEL P	02/29/2012	CREDIT REIMB	300.00	300.00
146871	HUDDLESTON, MALINDA K	02/29/2012	MILEAGE	24.42	24.42
146872	INITAL ATTACK WATER T	02/29/2012	QUARTERLY KWRL PARKING LOT SWEEPING	75.32	75.32
146873	J.W. PEPPER & SON INC	02/29/2012	ASS JAZZ AND CONCERT BAND MUSIC- STEVE SMITH	332.50	332.50
146874	JH KELLY	02/29/2012	KWRL LIGHTING REPAIR	1,169.61	1,169.61
146875	KING COUNTY DIRECTORS	02/29/2012	WIS office supplies: bandages, wipes Yale Office Order WPS Office	70.51 53.03 137.77	261.31
146876	KIRKPATRICK, CARLA	02/29/2012	PETTY CASH REIMB	5.75	5.75
146877	L & J FEED INC.	02/29/2012	SUPPLIES	29.98	29.98
146878	LOCKEN, DIANA M	02/29/2012	KWRL MILEAGE	11.10	11.10
146879	LORETH, CRYSTAL A	02/29/2012	MILEAGE	8.33	8.33
146880	LOWER COLUMBIA COLLEG	02/29/2012	RUNNING START	1,122.24	1,122.24
146881	MUSIC WORLD	02/29/2012	MAINTAINANCE DISTRICT INSTRUMENTS- STEVE SMITH	26.78	26.78
146882	N.W. OCCUPATIONAL MED	02/29/2012	OPEN PO FOR DOT PHYSICALS	218.00	218.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
146883	NIEKAMP, KYLE WESLEY	02/29/2012	CREDIT REIMB	209.00	209.00
146884	NORTHSIDE FORD TRUCK	02/29/2012	KWRL PARTS	278.45	278.45
146885	NORTHWEST CONTROL COM	02/29/2012	REFRIGERANT WPS	322.26	2,268.89
			REPLACE MOTOR WPS	982.38	
			WATER LEAK REPAIR	551.34	
			WIS		
			PARTS ONLY MOTOR	412.91	
			WHS		
146886	OFFICE DEPOT	02/29/2012	OFFICE DEPOT	37.77	1,412.42
			ORDER FOR LORIE		
			VOGEL		
			OFFICE DEPOT	220.96	
			ORDER FOR LORIE		
			VOGEL		
			OFFICE DEPOT	7.09	
			ORDER FOR LORIE		
			VOGEL		
			OFFICE DEPOT	27.69	
			ORDER FOR LORIE		
			VOGEL		
			Office Supplies /	251.15	
			Planners		
			Office Depot /	15.82	
			SCOTT		
			Classroom	64.21	
			Supplies / Ainley		
			CLASS SUPPLIES	262.58	
			CLASS SUPPLIES	58.00	
			Classroom	61.44	
			Supplies		
			Classroom	12.44	
			Supplies		
			OFFICE DEPOT	5.12	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR DEVON HILLMAN		
			OFFICE DEPOT	11.59	
			ORDER FOR DEVON HILLMAN		
			MISC OFFICE SUPPLIES- THORSON	282.95	
			MISC OFFICE SUPPLIES- THORSON	93.61	
146887	PACIFIC POWER PRODUCT	02/29/2012	OPEN PO FOR PARTS/SUPPLIES	198.67	198.67
146888	PARK SEED WHOLESALE	02/29/2012	VOC AG SUPPLIES	27.06	27.06
146889	PART WORKS INC.	02/29/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	83.13	887.49
			OPEN PO FOR 2011-12 SCHOOL YEAR	59.23	
			OPEN PO FOR 2011-12 SCHOOL YEAR	745.13	
146890	PEARSON ASSESSMENTS	02/29/2012	PEARSON ASSESSMENTS FOR SHELBY LINNEMEYER FAX 1-800-232-1223	51.11	51.11
146891	PRO PHOTO SUPPLY	02/29/2012	FILM- M SMITH	267.96	267.96
146892	PROGRESS CENTER, INC.	02/29/2012	EARLY INTERVENTION	2,969.64	2,969.64
146893	RENAUD ELECTRIC CO.,	02/29/2012	OPEN PO FOR HEATER/AIR COND SYSTEM	193.68	193.68
146894	ROTO - ROOTER	02/29/2012	OPEN PO FOR	1,983.71	1,983.71

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
146895	SAFEWAY, INC.	02/29/2012	2011-12 SCHOOL YEAR OPEN PO FOR SCIENCE SUPPLIES-CULLISON	100.56	235.23
			OPEN PO FOR PAPER TOWELS/SUPPLIES	128.99	
			OPEN PO FOR 2011-12 SCHOOL YEAR	2.68	
			OPEN PO FOR SCIENCE SUPPLIES-CULLISON	3.00	
146896	SERVICE ALTERNATIVE,	02/29/2012	SERVICE ALTERNATIVES FOR KARENA BLOCK *FAX 866-534-1381*	145.26	145.26
146897	SHEPPARD, DONNA R	02/29/2012	KWRL PETTY CASH	362.34	362.34
146898	STATE AUDITOR'S OFFIC	02/29/2012	AUDIT EXPENSE	1,727.16	1,727.16
146899	STATE OF WASHINGTON	02/29/2012	DRIVER'S ABSTRACT	10.00	10.00
146900	STEPHOUSE NETWORKS	02/29/2012	BOARD INTERNET	70.00	70.00
146901	STEPHENS, RONALD W	02/29/2012	KWRL MILEAGE	11.10	11.10
146902	SYSCO	02/29/2012	FOOD SERVICE	594.17	5,129.62
			FOOD SERVICE	1,715.86	
			FOOD SERVICE	1,433.74	
			FOOD SERVICE	1,385.85	
146903	T&T ENTERPRISES	02/29/2012	FOOD SERVICE	218.00	4,646.89
			FOOD SERVICE	189.75	
			FOOD SERVICE	191.00	
			FOOD SERVICE	191.00	
			FOOD SERVICE	54.96	
			FOOD SERVICE	27.00	
			FOOD SERVICE	171.38	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	223.88	
			FOOD SERVICE	166.35	
			FOOD SERVICE	201.75	
			FOOD SERVICE	202.38	
			FOOD SERVICE	154.13	
			FOOD SERVICE	128.38	
			FOOD SERVICE	191.00	
			FOOD SERVICE	191.00	
			FOOD SERVICE	137.95	
			FOOD SERVICE	180.88	
			FOOD SERVICE	228.75	
			FOOD SERVICE	184.88	
			FOOD SERVICE	205.63	
			FOOD SERVICE	225.75	
			FOOD SERVICE	184.46	
			FOOD SERVICE	169.75	
			FOOD SERVICE	225.13	
			FOOD SERVICE	205.00	
			FOOD SERVICE	102.50	
			FOOD SERVICE	94.25	
146904	TEACHER DIRECT	02/29/2012	WIS Reid classroom supplies	57.22	57.22
146905	THE BANK OF NEW YORK	02/29/2012	BOND ADMIN FEE	301.75	301.75
146906	THOMAS, ELIZABETH J	02/29/2012	KWRL MILEAGE	10.55	10.55
146907	U.S. BANCORP EQUIPMEN	02/29/2012	COPIER LEASE	4,642.36	4,642.36
146908	VERIZON WIRELESS	02/29/2012	CELL PHONES	151.39	151.39
146909	WALTER E. NELSON CO.	02/29/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	247.23	247.23
146910	WAPT	02/29/2012	KWRL ANNUAL MEMBERSHIP DUES	50.00	50.00
146911	WASH SCHOLARSHIPS FOR	02/29/2012	WCC TRAINING FEES	12.07	12.07

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
146912	WASTE CONTROL	02/29/2012	GARBAGE SERVICE	1,729.06	1,729.06
146913	WESTLIE FORD	02/29/2012	PURCHASE OF E-150 VAN VIN #1FMNE1BL1BDA79254 FOR USE AT KWRL PRICE INCLUDES APPLICABLE SALES TAX.	23,206.24	23,206.24
146914	WILBUR-ELLIS	02/29/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	626.39	626.39
146915	WILCOX & FLEGEL	02/29/2012	fuel FUEL FUEL FUEL FUEL FUEL	863.09 1,201.73 31,261.89 1,604.18 717.05 1,184.94	36,832.88
146916	WOODLAND TRUE VALUE	02/29/2012	OPEN PO FOR 2011-12 SCHOOL YEAR OPEN PO FOR SUPPLIES OPEN PO FOR 2011-12 SCHOOL YEAR OPEN PO FOR SUPPLIES OPEN PO FOR 2011-12 SCHOOL YEAR OPEN PO FOR 2011-12 SCHOOL YEAR	17.60 14.58 17.20 14.96 10.75 6.01	114.39

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR 2011-12 SCHOOL YEAR	14.82	
			OPEN PO FOR 2011-12 SCHOOL YEAR	18.47	
146917	WOODLAND AUTO SUPPLY	02/29/2012	OPEN PO FOR BUS PARTS/SUPPLIES	33.73	444.81
			OPEN PO FOR BUS PARTS/SUPPLIES	29.00	
			OPEN PO FOR BUS PARTS/SUPPLIES	34.94	
			OPEN PO FOR BUS PARTS/SUPPLIES	-0.28	
			OPEN PO FOR BUS PARTS/SUPPLIES	40.45	
			OPEN PO FOR BUS PARTS/SUPPLIES	18.92	
			OPEN PO FOR BUS PARTS/SUPPLIES	250.94	
			OPEN PO FOR BUS PARTS/SUPPLIES	41.56	
			OPEN PO FOR BUS PARTS/SUPPLIES	2.14	
			OPEN PO FOR BUS PARTS/SUPPLIES	6.13	
			OPEN PO FOR BUS PARTS/SUPPLIES	1.86	
			OPEN PO FOR BUS PARTS/SUPPLIES	-14.58	
			CREDIT FOR OVERPAYMENT ON WARRANT NUMBER		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
146918	WOODLAND SCHOOL DIST	02/29/2012	146830 CORRECTION FOR REIMBURSEMENT OF CHECK #6854 OLMSTED WMS	10.00 50.00	60.00
146919	WOODLAND MIDDLE SCHOO	02/29/2012	SPORTS FEE REFUND WMS PETTY CASH	48.72	48.72
146920	WSASCD	02/29/2012	REIMB MEMBERSHIP RENEWAL REBECCA BLANSHAN MEMBERSHIP RENEWAL HOLLY ROYLE MEMBERSHIP RENEWAL EMILY SWETT MEMBERSHIP RENEWAL BARB LUTZ	50.00 50.00 50.00	200.00
86	Computer		Check(s) For a Total of		185,251.55

Check Summary

	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
	86	Computer	Checks For a Total of	185,251.55
Total For	86	Manual, Wire Tran, ACH & Computer	Checks	185,251.55
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	185,251.55

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-88.52	50.00	185,290.07	185,251.55