

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 March 12, 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 146982 through 147063
in the total amount of \$128,946.36.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
146982	ACE HARDWARE	03/15/2012	OPEN PO FOR SUPPLIES	12.89	310.91
			OPEN PO FOR SUPPLIES	5.37	
			OPEN PO FOR D'ANN HORROCKS PIT CREW - ACE HARDWARE	15.68	
			OPEN PO FOR SUPPLIES	73.42	
			OPEN PO FOR SUPPLIES	97.80	
			OPEN PO FOR SUPPLIES	10.49	
			OPEN PO FOR SUPPLIES	27.87	
			OPEN PO FOR SUPPLIES	67.39	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
146983	AIRGAS	03/15/2012	OPEN PO SUPPLIES OPEN PO FOR WELDING SUPPLIES FOR 2011-12 SCHOOL YEAR	84.12 40.25	124.37
146984	ARROW FENCE COMPANY	03/15/2012	REPLACE FENCE HIT BY KWRL BUS	411.16	411.16
146985	BILLINGSLEY WHOLESALE	03/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	244.00	244.00
146986	BOUDREAU, MELISSA MAE	03/15/2012	QUARTERLY CTE CONSULTING CONTRACT	2,000.00	2,000.00
146987	BROWN, TIMOTHY C.	03/15/2012	LEGO ROBOTICS CLASS SUPPLIES	189.12	189.12
146988	BULLOCK, MIRANDA SKYE	03/15/2012	CREDIT REIMB	300.00	300.00
146989	CARLA KIRKPATRICK, PE	03/15/2012	SPED PETTY CASH REIMB	11.05	11.05
146990	CCGA/LCMH/RIVERVIEW	03/15/2012	STUDENT THREAT ASSESSMENTS	647.40	647.40
146991	CENGAGE BRAIN	03/15/2012	SCIENCE OF ANIMAL SCIENCE TEXTBOOKS 4TH EDITION ISBN 10:4354-80 ISBN 13:978-1-4354-8074 -2	1,398.90	1,398.90
146992	CENTURY LINK	03/15/2012	PS/ALI 911	20.99	20.99
146993	CHEVRON U.S.A., INC	03/15/2012	DIST FUEL	646.63	646.63
146994	CITY OF WOODLAND	03/15/2012	UTILITIES/WPS UTILITIES WPS UTILITIES/ BUSINESS SERVICES COMM MEETING ROOM	1,086.30 546.85 176.41	5,719.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UTILITIES/FIELD	125.34	
			UTILITIES/MS HS	1,182.48	
			UTILITIES/HS	859.08	
			UTILITIES/HS	327.33	
			UTILITIES/KWRL	572.27	
			UTILITIES/WIS	843.34	
146995	CLARK COLLEGE	03/15/2012	RUNNING START	20,873.05	20,873.05
146996	COCA COLA BOTTLING CO	03/15/2012	FOOD SERVICE	534.72	534.72
146997	COLUMBIA AUDIO SPECIA	03/15/2012	OPEN PO FOR RADIO REPAIR	42.00	42.00
146998	COLUMBIA GORGE PRESS	03/15/2012	BEAVERTONIAN PRINTING	325.00	325.00
146999	COMMERCIAL FILTER SAL	03/15/2012	AIR FILTERS	2,235.80	2,235.80
147000	COPYTRONIX	03/15/2012	COPIER LEASE	73.30	121.68
			COPIER EXCESS USE FEE	28.58	
147001	COSTCO	03/15/2012	COPIER MAINT	19.80	
			SECURITY CAMERA SYSTEM - KWRL	548.49	738.53
			COSTCO OPEN PO FOR DEB KERNEN	190.04	
147002	CUMMINS NORTHWEST, IN	03/15/2012	OPEN PO FOR PARTS	1,540.66	2,058.48
			OPEN PO FOR PARTS	-750.00	
			OPEN PO FOR PARTS	1,267.82	
147003	THE DAILY NEWS	03/15/2012	AD FOR LRA	327.28	327.28
147004	DEESE, ELIZABETH M	03/15/2012	CREDIT REIMB	90.00	300.00
			CREDIT REIMB	210.00	
147005	DEPT OF LABOR & INDUS	03/15/2012	ELEVATOR OPERATING PERMIT FOR WIS	109.40	109.40
147006	DUCK DELIVERY PRODUCE	03/15/2012	FOOD SERVICE	51.02	948.84
			FOOD SERVICE	169.36	
			FOOD SERVICE	120.07	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	69.07	
			FOOD SERVICE	148.86	
			FOOD SERVICE	66.69	
			FOOD SERVICE	99.82	
			FOOD SERVICE	223.95	
147007	EDWARDS, ANDREA E	03/15/2012	CLASSROOM SUPPLIES	126.92	126.92
147008	EMAN NETWORKS	03/15/2012	T1	1,344.31	1,344.31
147009	EMERSON HARDWOOD CO	03/15/2012	WOOD SUPPLIES FOR WMS/WHS WOODSHOP	180.77	180.77
147010	ESD 112	03/15/2012	BRIDGES ACAD DEC 2011	1,729.80	9,937.76
			BRIDGES ACAD JAN 2012	1,729.80	
			COOP INFO MANAGEMENT	5,170.66	
			REGIONAL SPED	432.50	
			WIS 5th grade	270.00	
			Science training: Energy & Energy Transformation-Phy sical Schience Content Training--6 teachers 2011-12	605.00	
147011	FOLLETT LIBRARY RESOU	03/15/2012	ASSESSMENT FOR SUPT PROF DEVELOPEMENT	658.75	822.61
			BOOKS FOR HS/MS LIBRARY- C SHEPHERD	163.86	
			BOOKS FOR HS/MS		

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			LIBRARY- C SHEPHERD		
147012	FRANZ FAMILY BAKERIES	03/15/2012	FOOD SERVICE	62.00	863.80
			FOOD SERVICE	87.65	
			FOOD SERVICE	98.65	
			FOOD SERVICE	116.92	
			FOOD SERVICE	205.76	
			FOOD SERVICE	204.92	
			FOOD SERVICE	87.90	
147013	FREDRICKSON, CHARLENE	03/15/2012	CDL REIMB	61.00	61.00
147014	FRONTIER	03/15/2012	PHONES/kwrl	30.53	30.53
147015	GE CAPITAL	03/15/2012	COPIER LEASE	371.44	371.44
147016	GPM WATER SYSTEMS	03/15/2012	YALE WATER	110.95	110.95
147017	HEALTH CARE AUTHORITY	03/15/2012	ADMIN MATCH EXPENSES LOCAL MATCH FOR MEDICAID REIMB	665.80 223.57	889.37
147018	HOLBORN SAFETY	03/15/2012	FIRST AID/CPR	175.00	175.00
147019	JOSTENS, INC.	03/15/2012	OPEN PURCHASE ORDER- TISH BRAND	526.33	526.33
147020	JT EDUC CONSULTANT S	03/15/2012	ADMIN MATCH	700.00	700.00
147021	KELLER SUPPLY COMPANY	03/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	366.58	366.58
147022	KEYSTONE CONTRACTING	03/15/2012	KWRL ASBESTOS INSPECTION	270.50	270.50
147023	KING COUNTY DIRECTORS	03/15/2012	Hill - classroom supplies	199.57	199.57
147024	KNUDSON, KIMBERLY ANN	03/15/2012	CREDIT REIMB	209.00	209.00
147025	LONGVIEW SCHOOL DISTR	03/15/2012	KWRL PRINTING	151.48	151.48
147026	LUTE, BOB L JR	03/15/2012	KWRL TOOL REIMB	53.72	53.72
147027	MATHER & SONS PUMP SV	03/15/2012	MAINT SUPPLIES	121.37	121.37
147028	MUSIC WORLD	03/15/2012	MAINTAINANCE	81.95	81.95

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147029	OFFICE DEPOT	03/15/2012	DISTRICT INSTRUMENTS- STEVE SMITH MISC CLASSROOM SUPPLIES	224.26	283.47
			OFFICE DEPOT ORDER FOR ALISHA ROBISON CREDIT FOR RETURN	-27.69	
			OFFICE DEPOT ORDER FOR ANDREA TAYLOR	8.02	
			OFFICE DEPOT ORDER FOR ANDREA TAYLOR	17.07	
			SCISSORS AND STAPLERS- BLACKWELDER	51.00	
			SCISSORS AND STAPLERS- BLACKWELDER	37.25	
			MISC CLASSROOM SUPPLIES	-26.44	
147030	PART WORKS INC.	03/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	69.60	189.50
			OPEN PO FOR 2011-12 SCHOOL YEAR	119.90	
147031	PASS COURSE SALES OFF	03/15/2012	PASS for Joel Hingston fax 509-836-8401	25.00	25.00
147032	PATTERSON, STEPHANIE	03/15/2012	MILEAGE	79.92	79.92

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147033	PEACEHEALTH MEDICAL G	03/15/2012	OPEN PO FOR DOT PHYSICALS	130.00	130.00
147034	PITNEY BOWES PURCHASE	03/15/2012	PRIMARY SCHOOL POSTAGE	66.00	66.00
147035	PRESTWICK HOUSE, INC.	03/15/2012	30 'BRAVE NEW WORLD' BOOKS- ENGLISH- BLACKWELDER PARADISE LOST: ENGLISH BOOKS- BLACKWELDER	347.97 84.00	431.97
147036	THE REFLECTOR	03/15/2012	LRA AD	120.00	120.00
147037	RIVERSIDE PUBLISHING	03/15/2012	RIVERSIDE PUBLISHING ORDER FOR MONICA SIEGRIST *FAX 630-467-7192*	996.59	996.59
147038	RODDA PAINT	03/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	228.80	228.80
147039	SAFETY-KLEEN CORPORAT	03/15/2012	OPEN PO FOR SUPPLIES	80.12	1,612.62
			OPEN PO FOR SUPPLIES	1,532.50	
147040	SAFEWAY, INC.	03/15/2012	OPEN PO FOR SCIENCE SUPPLIES- CULLISON	12.50	132.36
			OPEN PO FOR 2011-12 SCHOOL YEAR	54.63	
			OPEN PO FOR SCIENCE SUPPLIES- CULLISON	32.86	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR SCIENCE SUPPLIES- CULLISON	22.39	
			OPEN PO FOR SCIENCE SUPPLIES- CULLISON	9.98	
147041	SERVICE ALTERNATIVE,	03/15/2012	RIGHT RESPONSE ELEMENTS WORKBOOKS	155.27	155.27
147042	SODEXHO, INC & AFFILI	03/15/2012	FOOD SERVICE ADMIN FEE	500.00	500.00
147043	SPECIALTY PAINTINGS	03/15/2012	CUSTOM PAINTING OF MURAL FOR WIS	1,015.65	1,015.65
147044	STAGECRAFT INDUSTRIES	03/15/2012	WHS STAGE LIGHTING REPAIR AS PER QUOTE DATED AUGUST 15, 2011. PREVAILING WAGES APPLY.	9,617.29	9,617.29
147045	STAR RENTALS	03/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	215.80	215.80
147046	STATE OF WASHINGTON	03/15/2012	DRIVERS ABSTRACTS KWRL	40.00	50.00
147047	SYSCO	03/15/2012	DRIVERS ABSTRACTS FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	10.00 594.50 963.36 1,510.51 55.53 1,100.47 1,362.33	5,586.70
147048	T&T ENTERPRISES	03/15/2012	FOOD SERVICE FOOD SERVICE	179.00 184.88	2,460.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	301.13	
			FOOD SERVICE	193.38	
			FOOD SERVICE	163.50	
			FOOD SERVICE	184.88	
			FOOD SERVICE	164.75	
			FOOD SERVICE	207.91	
			FOOD SERVICE	218.38	
			FOOD SERVICE	205.00	
			FOOD SERVICE	225.75	
			FOOD SERVICE	116.00	
			FOOD SERVICE	116.00	
147049	TENNANT SALES AND SER	03/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	706.51	1,243.25
			OPEN PO FOR 2011-12 SCHOOL YEAR	536.74	
147050	THYSSENKRUPP ELEVATOR	03/15/2012	OPEN PO FOR 2011-12 SCHOOL YEAR	969.81	969.81
147051	TLC TOWING	03/15/2012	OPEN PO FOR VEHICLE TOWING	216.80	216.80
147052	US GAMES	03/15/2012	Yale P.E. Order	262.79	262.79
147053	VANCOUVER SD #37	03/15/2012	FIR GROVE FEB 2012	7,531.23	7,531.23
147054	WALTER E. NELSON CO.	03/15/2012	OPEN PO FOR SUPPLIES	46.61	3,396.99
			OPEN PO FOR 2011-12 SCHOOL YEAR	361.34	
			OPEN PO FOR 2011-12 SCHOOL YEAR	2,663.10	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR 2011-12 SCHOOL YEAR	137.64	
			OPEN PO FOR 2011-12 SCHOOL YEAR	188.30	
147055	WARNDAHL, NELEAN M	03/15/2012	CREDIT REIMB	300.00	300.00
147056	WASTE CONNECTIONS, IN	03/15/2012	GARBAGE SERVICES	137.16	137.16
147057	WASTE CONTROL	03/15/2012	GARBAGE SERVICE	1,869.37	1,869.37
147058	WELLS, KAREN	03/15/2012	CLASS SUPPLIES	52.55	52.55
147059	WILCOX & FLEGEL	03/15/2012	FUEL	1,610.54	29,484.13
			FUEL	752.42	
			FUEL	1,087.29	
			FUEL	1,484.66	
			FUEL	802.81	
			FUEL	932.66	
			FUEL	2,019.99	
			FUEL	1,068.98	
			FUEL	10,163.78	
			DISTRICT FUEL	576.36	
147060	WOODLAND TRUE VALUE	03/15/2012	KWRL FUEL	8,984.64	
			OPEN PO FOR 2011-12 SCHOOL YEAR	1.46	215.20
			OPEN PO FOR 2011-12 SCHOOL YEAR	1.71	
			OPEN PO FOR 2011-12 SCHOOL YEAR	118.15	
			OPEN PO FOR 2011-12 SCHOOL YEAR	24.65	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR 2011-12 SCHOOL YEAR	17.00	
			OPEN PO FOR SUPPLIES	11.83	
			OPEN PO FOR 2011-12 SCHOOL YEAR	6.45	
			OPEN PO FOR 2011-12 SCHOOL YEAR	23.64	
			OPEN PO FOR 2011-12 SCHOOL YEAR	10.31	
147061	WOODLAND AUTO SUPPLY	03/15/2012	OPEN PO FOR BUS PARTS/SUPPLIES	85.00	239.13
			OPEN PO FOR BUS PARTS/SUPPLIES	10.21	
			OPEN PO FOR BUS PARTS/SUPPLIES	47.68	
			OPEN PO FOR BUS PARTS/SUPPLIES	-46.73	
			OPEN PO FOR BUS PARTS/SUPPLIES	5.82	
			OPEN PO FOR BUS PARTS/SUPPLIES	42.61	
			OPEN PO FOR BUS PARTS/SUPPLIES	7.52	
			OPEN PO FOR BUS PARTS/SUPPLIES	6.62	
			OPEN PO FOR BUS PARTS/SUPPLIES	8.64	
			OPEN PO FOR	71.76	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147062	WOODLAND SCHOOL DIST	03/15/2012	2011-12 SCHOOL YEAR PATTESON/TRACK REFUND	75.00	846.78
			HEALTH CARE AUTH	165.03	
			CWCOG/GLOBAL	18.00	
			TRADE LUNCH FEE		
			STURDIVAN HS	75.00	
			SPORTS FEE REFUND		
			KWRL CDL TESTING	200.00	
			KWRL CDL TESTING	100.00	
			ESD 112 KWRL	71.25	
			FINGERPRINTING		
			KWRL	71.25	
			FINGERPRINTING		
			ESD112 KWRL	71.25	
147063	WSASCD	03/15/2012	FINGERPRINTING MEMBERSHIP	50.00	50.00
			RENEWAL ASHA		
			RILEY		
82	Computer		Check(s) For a Total of		128,946.36

	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
	82	Computer	Checks For a Total of	128,946.36
Total For	82	Manual, Wire Tran, ACH & Computer	Checks	128,946.36
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	128,946.36

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-140.11	150.00	128,936.47	128,946.36