

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 April 9, 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 147244 through 147292
in the total amount of \$61,846.72.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147244	ACE HARDWARE	04/13/2012	OPEN PO FOR	42.24	128.85
			SUPPLIES		
			OPEN PO FOR	50.49	
			SUPPLIES		
			OPEN PO FOR	9.62	
147245	ALBINA FUEL COMPANY	04/13/2012	SUPPLIES	26.50	9,193.70
			YALE GYM HEATER	9,193.70	
			FUEL		
147246	ANDERSON, CHARLES R	04/13/2012	MILEAGE	614.94	614.94
147247	BILLINGSLEY WHOLESALE	04/13/2012	OPEN PO FOR	151.50	279.50
			2011-12 SCHOOL		
			YEAR		
			OPEN PO FOR	128.00	
			2011-12 SCHOOL		
			YEAR		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147248	CHAFFIN, LORRI L	04/13/2012	FABRIC FOR BUS SEAT	62.16	62.16
147249	COCA COLA BOTTLING CO	04/13/2012	FOOD SERVICE	274.08	453.36
147250	CONSOLIDATED ELECTRIC	04/13/2012	FOOD SERVICE	179.28	
			OPEN PO FOR 2011-12 SCHOOL YEAR.	105.47	105.47
147251	COSTCO	04/13/2012	snacks	481.86	481.86
147252	CUMMINS NORTHWEST, IN	04/13/2012	OPEN PO FOR PARTS	2,783.68	4,182.04
			OPEN PO FOR PARTS	-1,125.00	
			OPEN PO FOR PARTS	5,486.36	
			OPEN PO FOR PARTS	-2,963.00	
147253	CURT'S WINDSHIELD REP	04/13/2012	OPEN PO FOR REPAIR OF BUS WINDSHIELDS	43.16	43.16
147254	DELL COMPUTERS	04/13/2012	PRINTER CARTRIDGES AND TONER- HADALLER	633.73	633.73
147255	DUCK DELIVERY PRODUCE	04/13/2012	FOOD SERVICE	91.37	1,580.97
			FOOD SERVICE	85.64	
			FOOD SERVICE	221.75	
			FOOD SERVICE	202.12	
			FOOD SERVICE	183.25	
			FOOD SERVICE	125.18	
			FOOD SERVICE	107.59	
			FOOD SERVICE	245.94	
			FOOD SERVICE	237.64	
			FOOD SERVICE	80.49	
147256	ESD 112	04/13/2012	SES TUTORING PROGRAM WIS	500.00	500.00
147257	FLINN SCIENTIFIC, INC	04/13/2012	MISC SCIENCE SUPPLIES- CULLISON	255.83	255.83

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147258	FRANZ FAMILY BAKERIES	04/13/2012	FOOD SERVICE	35.40	618.66
			FOOD SERVICE	50.26	
			FOOD SERVICE	41.30	
			FOOD SERVICE	76.30	
			FOOD SERVICE	95.64	
			FOOD SERVICE	89.20	
			FOOD SERVICE	93.20	
			FOOD SERVICE	137.36	
147259	FRONTIER	04/13/2012	PHONES	32.93	32.93
147260	GE CAPITAL	04/13/2012	COPIER LEASE	61.36	61.36
			PROPERTY TAX		
147261	HEALTH CARE AUTHORITY	04/13/2012	LOCAL ADMIN MATCH	17.39	17.39
147262	HOBART SALES & SERVIC	04/13/2012	PARTS MAINT	189.54	189.54
147263	HOLBORN SAFETY	04/13/2012	FIRST AID	35.00	35.00
			TRAINING		
147264	HOUSE OF SEWING	04/13/2012	SEWING MACHINE	734.45	734.45
			REPAIRS AND SUPPLIES FOR THE 2011-12 SCHOOL YEAR		
147265	J.W. PEPPER & SON INC	04/13/2012	MISC CHOIR MUSIC- LIABRAATEN	301.29	462.70
			ASS JAZZ AND CONCERT BAND MUSIC- STEVE SMITH	58.11	
			ASS JAZZ AND CONCERT BAND MUSIC- STEVE SMITH	53.80	
			ASS JAZZ AND CONCERT BAND MUSIC- STEVE	43.04	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SMITH ASS JAZZ AND CONCERT BAND MUSIC- STEVE SMITH	3.23	
			ASS JAZZ AND CONCERT BAND MUSIC- STEVE SMITH	3.23	
147266	JH KELLY	04/13/2012	KWRL GARAGE LIGHTING REPAIR	282.71	282.71
147267	JOSTENS, INC.	04/13/2012	DIPLOMA	16.61	16.61
147268	LOCKEN, DIANA M	04/13/2012	KWRL CDL ENDORSEMENT	61.00	61.00
147269	LOWER COLUMBIA COLLEG	04/13/2012	RUNNING START	952.21	952.21
147270	MCKILLIP, DAVID	04/13/2012	BOOTS AND TOOLS KWRL	166.45	166.45
147271	N.W. OCCUPATIONAL MED	04/13/2012	OPEN PO FOR DOT PHYSICALS	218.00	218.00
147272	NORTHERN ENERGY	04/13/2012	OPEN PO FOR SUPPLIES	39.99	39.99
147273	NORTHWEST INSTALLATIO	04/13/2012	BLEACHER REPAIR FOR ALL WOODLAND SCHOOL DISTRICT LOCATIONS PER QUOTE DATED MARCH 8, 2012. PREVAILING WAGES APPLY.	9,119.68	9,119.68
147274	OFFICE DEPOT	04/13/2012	WIS Heald classroom order: classroom supplies as	52.42	291.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			listed		
			WIS Heald	7.70	
			classroom order:		
			classroom		
			supplies as		
			listed		
			WIS Heald	21.27	
			classroom order:		
			classroom		
			supplies as		
			listed		
			WIS	54.53	
			Gragg-classroom		
			supplies: oil		
			pastels, ticket		
			rolls		
			WIS Owens	155.48	
			classroom		
			supplies as		
			listed		
147275	PITNEY BOWES PURCHASE	04/13/2012	PRIMARY SCHOOL	110.00	110.00
			POSTAGE		
147276	S & L PLUMBING	04/13/2012	YALE HOUSE WATER	190.00	1,680.00
			HEATER REPAIR		
			WATER HEATER	260.00	
			REPLACEMENT P09		
			WPS		
			WPS WATER HEATER	390.00	
			REPAIR		
			WPS PLUMBING	840.00	
			REPAIR		
147277	SAFEWAY, INC.	04/13/2012	open P.O.	34.01	34.01
147278	SHEPPARD, DONNA R	04/13/2012	KWRL PETTY CASH	232.00	232.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REIMB		
147279	SIEVERS, NICOLAS B	04/13/2012	KWRL MILEAGE	23.31	23.31
147280	SODEXHO, INC & AFFILI	04/13/2012	FOOD SERVICE	500.00	500.00
			ADMIN FEE		
147281	SOPRIS WEST ED. SERVI	04/13/2012	KG RW Small Group	91.59	91.59
			- HUDD		
147282	STAR RENTALS	04/13/2012	OPEN PO FOR	528.71	528.71
			2011-12 SCHOOL		
			YEAR		
147283	STATE OF WASHINGTON	04/13/2012	DRIVERS ABSTRACT	10.00	20.00
			DRIVER'S	10.00	
			ABSTRACTS		
147284	SYSKO	04/13/2012	FOOD SERVICE	1,198.96	10,977.66
			FOOD SERVICE	1,173.47	
			FOOD SERVICE	980.75	
			FOOD SERVICE	1,321.91	
			FOOD SERVICE	1,348.82	
			FOOD SERVICE	879.96	
			FOOD SERVICE	1,464.48	
			FOOD SERVICE	666.56	
			FOOD SERVICE	642.55	
			FOOD SERVICE	1,300.20	
147285	T&T ENTERPRISES	04/13/2012	FOOD SERVICE	123.25	3,267.15
			FOOD SERVICE	203.41	
			FOOD SERVICE	144.00	
			FOOD SERVICE	163.50	
			FOOD SERVICE	133.00	
			FOOD SERVICE	190.00	
			FOOD SERVICE	160.63	
			FOOD SERVICE	202.79	
			FOOD SERVICE	194.00	
			FOOD SERVICE	61.63	
			FOOD SERVICE	112.25	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	69.62	
			FOOD SERVICE	190.30	
			FOOD SERVICE	204.38	
			FOOD SERVICE	221.63	
			FOOD SERVICE	195.88	
			FOOD SERVICE	247.25	
			FOOD SERVICE	193.38	
			FOOD SERVICE	72.00	
			FOOD SERVICE	184.25	
147286	THE BANK OF NEW YORK	04/13/2012	ADMIN FEE	222.13	222.13
147287	VANCOUVER SD #37	04/13/2012	FIR GROVE	2,510.41	2,510.41
147288	VANCOUVER FORD/HYUNDA	04/13/2012	OPEN PO FOR VEHICLE PARTS	16.63	16.63
147289	WILCOX & FLEGEL	04/13/2012	FUEL	1,189.97	9,246.25
			FUEL	1,252.61	
			FUEL	1,500.24	
			FUEL	1,055.98	
			FUEL	1,391.20	
			FUEL	1,909.73	
			FUEL	946.52	
147290	WOODLAND TRUE VALUE	04/13/2012	OPEN PO FOR SUPPLIES	25.82	25.82
147291	WOODLAND AUTO SUPPLY	04/13/2012	OPEN PO FOR BUS PARTS/SUPPLIES	11.04	176.38
			OPEN PO FOR BUS PARTS/SUPPLIES	5.69	
			OPEN PO FOR BUS PARTS/SUPPLIES	6.98	
			OPEN PO FOR BUS PARTS/SUPPLIES	6.98	
			OPEN PO FOR BUS PARTS/SUPPLIES	49.60	
			OPEN PO FOR	37.70	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
147292	WOODLAND SCHOOL DIST	04/13/2012	2011-12 SCHOOL YEAR OPEN PO FOR BUS PARTS/SUPPLIES CREDIT FOR STALE DATED CHECK POSTMASTER CHECKS PURCHASED	58.39 -150.00 434.04 84.98	369.02
49	Computer		Check(s) For a Total of		61,846.72

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
	49	Computer	Checks For a Total of	61,846.72
Total For	49	Manual, Wire Tran, ACH & Computer	Checks	61,846.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	61,846.72

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-469.28	0.00	62,316.00	61,846.72