

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 October 10, 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 145851 through 145934
in the total amount of \$110,113.40.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145851	ABILITATIONS	10/14/2011	Abilitations Order for Andrea Tayler	124.84	124.84
145852	ACCURATE STEEL ERECTO	10/14/2011	DROP STOP ROOF SEALANT	742.44	742.44
145853	ACE HARDWARE	10/14/2011	OPEN PO FOR SUPPLIES OPEN PO FOR SUPPLIES OPEN PO FOR SUPPLIES	40.31 54.80 82.58	177.69
145854	ASCD	10/14/2011	ANNUAL DUES/THOMSON	219.00	219.00
145855	BILLINGSLEY WHOLESALE	10/14/2011	FLORAL SUPPLIES	234.25	234.25
145856	BLUE MOON CAMERA AND	10/14/2011	PHOTOGRAPHY SUPPLIES- M SMITH	1,495.60	1,495.60
145857	BRENTIN, JODY	10/14/2011	LOCKS	25.80	85.48

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REIMB FOR FUEL PURCHASED FOR DIST VEHICLE	59.68	
145858	BUDGETEXT	10/14/2011	WIS Textbooks: 11copies scott Foresman-Addison Wesley Math, 4th grade	384.78	384.78
145859	CASCADE NETWORKS	10/14/2011	FIBER TO YALE	133.68	133.68
145860	CHAFFIN, NONNIE MARVE	10/14/2011	KWRL TOOL RIEMB	87.98	87.98
145861	CHATFIELD, TERRI	10/14/2011	MILEAGE THROUGH SEPT 30, 2011	81.51	81.51
145862	CHEVRON U.S.A., INC	10/14/2011	DISTRICT FUEL	181.52	181.52
145863	CHOWN HARDWARE	10/14/2011	OPEN PO FOR 2011-12 SCHOOL YEAR	244.56	227.46
			OPEN PO FOR 2011-12 SCHOOL YEAR	-201.75	
			OPEN PO FOR 2011-12 SCHOOL YEAR	184.65	
145864	CITY OF WOODLAND	10/14/2011	UTILITIES 2ND ST	14.09	14.09
145865	CLARK COUNTY TREASURE	10/14/2011	KWRL PROPERTY TAX	2,436.41	2,436.41
145866	CLASSROOM DIRECT COM	10/14/2011	WIS Art Supplies: as listed	582.86	582.86
145867	COCA COLA BOTTLING CO	10/14/2011	FOOD SERVICE	232.50	675.06
			FOOD SERVICE	442.56	
145868	THE COLUMBIAN	10/14/2011	THE COLUMBIAN- C SHEPHERD	99.95	99.95
145869	COSTCO	10/14/2011	COSTCO OPEN PO FOR ANN MARIE MCLARRIN	155.77	694.98

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			COSTCO - OPEN	117.83	
			P.O. - UP TO \$250		
			snacks	421.38	
145870	CULLISON, JENNIFER RE	10/14/2011	CREDIT REIMB	185.00	185.00
145871	DAY WIRELESS SYSTEMS	10/14/2011	RADIO REPAIR	170.06	170.06
			MAINT		
145872	DUCK DELIVERY PRODUCE	10/14/2011	FOOD SERVICE	231.75	2,085.30
			FOOD SERVICE	222.32	
			FOOD SERVICE	48.81	
			FOOD SERVICE	292.90	
			FOOD SERVICE	249.15	
			FOOD SERVICE	85.44	
			FOOD SERVICE	248.28	
			FOOD SERVICE	209.95	
			FOOD SERVICE	70.03	
			FOOD SERVICE	18.12	
			FOOD SERVICE	137.93	
			FOOD SERVICE	193.98	
			FOOD SERVICE	189.14	
			FOOD SERVICE	-75.54	
			FOOD SERVICE	-36.96	
145873	EBSCO SUBSCRIPTION SE	10/14/2011	MAGAZINE	832.39	811.38
			SUBSCRIPTIONS FOR		
			MS/HS		
			MAGAZINE	-21.01	
			SUBSCRIPTIONS FOR		
			MS/HS credit from		
			10/13/2009		
145874	EMAN NETWORKS	10/14/2011	T1	1,344.31	1,344.31
145875	ESD 112	10/14/2011	COOP INFO	5,010.92	11,639.42
			MANAGEMENT		
			INTEGRATED	2,856.00	
			DELIVERY SERVICES		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCIENCE MATERIALS	3,340.00	
			COOP		
			REGIONAL SPED	432.50	
			SERVICES		
145876	EVERBIND/MARCO BOOK C	10/14/2011	THE GREAT GATSBY- TO KILL A MOCKINGBIRD- COWLEY	353.43	1,337.31
			THE GREAT GATSBY- TO KILL A MOCKINGBIRD- COWLEY	983.88	
145877	FASTENAL	10/14/2011	OPEN PO FOR 2011-12 SCHOOL YEAR	46.35	46.35
145878	FIGARO'S ITALIAN KITC	10/14/2011	Open PO for Figaros Pizza - Project Ready	69.90	69.90
145879	FRANZ FAMILY BAKERIES	10/14/2011	FOOD SERVICE	82.75	1,027.35
			FOOD SERVICE	69.90	
			FOOD SERVICE	110.60	
			FOOD SERVICE	87.90	
			FOOD SERVICE	112.62	
			FOOD SERVICE	174.55	
			FOOD SERVICE	143.41	
			FOOD SERVICE	93.51	
			FOOD SERVICE	92.71	
			FOOD SERVICE	59.40	
145880	FRONTIER	10/14/2011	PHONE	7.03	37.05
			PHONES/kwr1	30.02	
145881	GE CAPITAL	10/14/2011	COPIER LEASE	371.44	371.44
145882	HADALLER, CINDY SUE	10/14/2011	WHS PETTY CASH REIMB	104.49	104.49

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145883	HAMMOND & STEPHENS	10/14/2011	Plan Books	64.29	64.29
145884	HOUK, MARK EDWARD	10/14/2011	HOSES, TEACHER DAY PIZZA, PLANT TRAY	128.39	128.39
145885	IPARADIGMS, LLC	10/14/2011	SUBSCRIPTION AND SITE LICENSE WITH MOODLE INTEGRATION. WEA GRANT	1,734.00	1,734.00
145886	JOHNSON GAS APPLIANCE	10/14/2011	THERMO COUPLE AND SPACER ASSM	49.25	49.25
145887	KING COUNTY DIRECTORS	10/14/2011	Kovalenko - Classroom Supplies MISC CLASSROOM SUPPLIES FOR MATH DEPARTMENTS- VANCLEEF Classroom Supplies - Lewellen MOSS - Music kcda Order BURNS - classroom supplies MISC CLASSROOM SUPPLIES- DEESE MISC CLASSROOM SUPPLIES FOR MATH DEPARTMENTS- VANCLEEF Sanders-classroom supplies	74.77 5.31 304.12 223.85 512.64 557.57 1,035.59 134.34	15,510.09

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MISC CLASSROOM SUPPLIES FOR MATH DEPARTMENTS- VANCLEEF	9.96	
			KCDA ORDER FOR NURSING SUPPLIES	227.79	
			BURNS - classroom supplies	7.90	
			MATH PROGRAM - DELIVER TO WAGER	17.66	
			Knudson Order	75.54	
			BURNS - classroom supplies	14.45	
			WOOD-OFFICE	47.96	
			WHITEBOARD- CLEVENGER	139.15	
			FILE FOLDERS, GLOVERS, PAPER- L DEESE	55.07	
			KCDA order for DEVON HILLMAN	17.06	
			OFFICE - WOOD	298.40	
			WYMER - Print Cart	20.61	
			OPEN PO FOR 2011-2012 SCHOOL YEAR	11,378.68	
			3 STUDY TABLES- CHAR LINDBERG	265.57	
			MOSS - Music kcda Order	2.67	
			WOOD - Office and White Boards	83.43	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145888	LEGO	10/14/2011	Lego Education for Timothy Brown FAX 1-888-534-6784	74.79	74.79
145889	LITTLE INDIAN EMBROID	10/14/2011	STAFF SHIRT PRINTING	266.85	266.85
145890	LONGVIEW SCHOOL DISTR	10/14/2011	PRINT CENTER CHARGE	596.24	596.24
145891	MATRIX NETWORKS	10/14/2011	YALE VOICEMAIL PROGRAMMING AND INSTALLATION	1,372.40	1,372.40
145892	MUSIC FIRST EXPRESS	10/14/2011	Moss/Morris Music Express	102.51	102.51
145893	MUSIC WORLD	10/14/2011	MAINTAINANCE DISTRICT INSTRUMENTS- STEVE SMITH	68.86	68.86
145894	N.W. OCCUPATIONAL MED	10/14/2011	OPEN PO FOR DOT PHYSICALS	507.00	507.00
145895	NATIONAL BUSINESS FUR	10/14/2011	OFFICE CHAIRS - WPS	1,078.77	1,078.77
145896	NORTHSIDE FORD TRUCK	10/14/2011	KWRL PARTS	74.60	74.60
145897	NORTHWEST TEXTBOOK DE	10/14/2011	CMP 2 MATH TITLES AS LISTED ON ATTACHED SHEET WIS Text Books: 20 copies Investigations in Numbers, Data, & Space	2,783.34 377.43	3,160.77
145898	OFFICE DEPOT	10/14/2011	Chair - Kelly OFFICE DEPOT ORDER FOR LORIE	139.87 34.45	5,620.05

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			VOGEL		
			OFFICE DEPOT	12.16	
			ORDER FOR LORIE		
			VOGEL		
			OFFICE DEPOT	12.16	
			ORDER FOR LORIE		
			VOGEL		
			OFFICE DEPOT	203.98	
			ORDER FOR MALINDA		
			HUDDLESTON		
			OFFICE DEPOT	17.84	
			ORDER FOR MALINDA		
			HUDDLESTON		
			Classroom	106.93	
			Supplies /		
			Podelnyk		
			Classroom	7.73	
			Supplies /		
			Podelnyk		
			Classroom	249.33	
			Supplies / M.		
			Smith		
			Classroom	28.11	
			Supplies / M.		
			Smith		
			Classroom	193.17	
			Supplies /		
			DeBower		
			Classroom	5.13	
			Supplies /		
			DeBower		
			Classroom	422.40	
			Supplies / T.		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Brown Classroom Supplies / T.	36.48	
			Brown Classroom Supplies / Royle	155.70	
			Classroom Supplies / C. Nesbitt	129.93	
			Classroom Supplies / Uhlenkott	21.23	
			Classroom Supplies / Uhlenkott	105.17	
			WIS Cage classroom supplies as listed	316.43	
			WIS Cage classroom supplies as listed	4.04	
			WIS Gragg classroom supplies: as listed	337.01	
			WIS Gragg classroom supplies: as listed	26.95	
			WIS Classroom supplies, Heald:	260.22	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			as listed		
			Office Depot	389.56	
			order for Joel		
			Hingston		
			Office Depot	508.71	
			order for Joel		
			Hingston		
			WIS Office	136.97	
			supplies: as		
			attached list		
			WIS Daun	49.99	
			classroom		
			supplies: as per		
			attached list		
			WIS Daun	28.23	
			classroom		
			supplies: as per		
			attached list		
			MISC CLASSROOM	77.50	
			SUPPLIES- A		
			BLACKWELDER		
			MISC CLASSROOM	55.41	
			SUPPLIES- A		
			BLACKWELDER		
			TONER CARTRIDGES	565.87	
			AND PLANNER- C		
			SHEPHERD		
			TONER CARTRIDGES	17.21	
			AND PLANNER- C		
			SHEPHERD		
			LRA SUPPLIES	154.24	
			LRA SUPPLIES	22.71	
			MISC CLASSROOM	15.54	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES- A BLACKWELDER MISC CLASSROOM	117.37	
			SUPPLIES- A BLACKWELDER Supplies / Royle	32.17	
			Supplies / Royle	162.07	
			Supplies / LiaBraaten	112.50	
			Office Supplies	107.59	
			Office Supplies	27.07	
			OFFICE DEPOT	90.59	
			ORDER FOR MELANIE BALL @ WIS Office Depot	74.55	
			order for Andrea Taylor		
			Office Depot	3.79	
			order for Andrea Taylor		
			Publications/ SWETT	43.99	
145899	PARR LUMBER	10/14/2011	MAINT SUPPLIES	217.15	217.15
145900	PART WORKS INC.	10/14/2011	OPEN PO FOR 2011-12 SCHOOL YEAR	271.48	271.48
145901	PEACEHEALTH MEDICAL G	10/14/2011	OPEN PO FOR DOT PHYSICALS	40.00	495.00
			OPEN PO FOR DOT PHYSICALS	455.00	
145902	PEARSON ASSESSMENTS	10/14/2011	Pearson order for ANDREA TAYLOR LICENSE NUMBER	59.18	59.18

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145903	PERFORMANCE LIGHTING	10/14/2011	OT-00004221 OPEN PO FOR MAINT DEPT	295.91	295.91
145904	PITNEY BOWES PURCHASE	10/14/2011	PRIMARY SCHOOL POSTAGE	57.84	57.84
145905	PROGRESS CENTER, INC.	10/14/2011	EARLY INTERVENTION	3,959.52	3,959.52
145906	QUILL CORPORATION	10/14/2011	MISC CLASSROOM SUPPLIES- RICH FINDLAY	-16.14	399.37
			MISC CLASSROOM SUPPLIES- RICH FINDLAY	399.37	
			MISC CLASSROOM SUPPLIES- RICH FINDLAY	16.14	
145907	RENAUD ELECTRIC CO.,	10/14/2011	OPEN PO FOR HEATER/AIR COND SYSTEM	193.68	193.68
145908	RODDA PAINT	10/14/2011	OPEN PO FOR 2011-12 SCHOOL YEAR	1,551.59	1,551.59
145909	RON'S SERVICE INC.	10/14/2011	STEAM KETTLE REPAIR	278.68	278.68
145910	S & S DISCOUNT SPORTS	10/14/2011	Wymer - P.E. BACKORDER WCC crafts	322.98 29.16 191.43	543.57
145911	SAFEWAY, INC.	10/14/2011	OPEN PO FOR SAFEWAY FOR HS OFFICE- THOENY open P.O.	67.85 36.75	104.60
145912	SCHOLASTIC INC	10/14/2011	WIS Daun classroom	109.96	404.55

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145913	SCHOOL SPECIALTY INC.	10/14/2011	supplies trait crate grade 4 Jr. Scholastic WIS Art Supplies, Comstock: as per attached list	294.59 35.93	438.62
145914	SERVICE ALTERNATIVE,	10/14/2011	WIS Art Supplies, Comstock: as per attached list SERVICE ALTERNATIVES ORDER FOR DEB KERNEN ** FAX 866-534-1381**	402.69 173.30	173.30
145915	SESSIONS PLUMBING AND	10/14/2011	FLOOR DRAIN REPAIR WPS	1,496.12	1,496.12
145916	SIRS	10/14/2011	MEMBERSHIP RENEWAL	495.00	495.00
145917	SODEXHO, INC & AFFILI	10/14/2011	FOOD SERVICE ADMIN FEE	500.00	500.00
145918	STAR RENTALS	10/14/2011	OPEN PO FOR 2011-12 SCHOOL YEAR OPEN PO FOR 2011-12 SCHOOL YEAR	188.31 221.20	409.51
145919	STATE OF WASHINGTON	10/14/2011	DRIVER'S ABSTRACTS DRIVERS ABSTRACTS DRIVERS ABSTRACT DRIVERS ABSTRACT	30.00 10.00 10.00 20.00	70.00
145920	SYSCO	10/14/2011	FOOD SERVICE FOOD SERVICE	1,468.72 1,548.40	13,401.55

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	2,192.51	
			FOOD SERVICE	963.63	
			FOOD SERVICE	1,146.31	
			FOOD SERVICE	1,591.05	
			FOOD SERVICE	1,125.49	
			FROSTY TREATS	129.00	
			FOOD SERVICE	2,058.56	
			FOOD SERVICE	41.76	
145921	T&T ENTERPRISES	10/14/2011	FOOD SERVICE	1,136.12	
			FOOD SERVICE	169.04	3,656.53
			FOOD SERVICE	173.10	
			FOOD SERVICE	212.25	
			FOOD SERVICE	233.25	
			FOOD SERVICE	204.40	
			FOOD SERVICE	138.68	
			FOOD SERVICE	223.00	
			FOOD SERVICE	312.00	
			FOOD SERVICE	144.75	
			FOOD SERVICE	166.25	
			FOOD SERVICE	133.50	
			FOOD SERVICE	202.45	
			FOOD SERVICE	209.86	
			FOOD SERVICE	212.75	
			FOOD SERVICE	255.75	
			FOOD SERVICE	201.00	
			FOOD SERVICE	153.50	
			FOOD SERVICE	222.50	
			FOOD SERVICE	88.50	
145922	THOENY, CYNTHIA S	10/14/2011	SEPT GRAD	13.99	13.99
			CEREMONY SUPPLIES		
145923	TLC TOWING	10/14/2011	OPEN PO FOR	271.00	271.00
			VEHICLE TOWING		
145924	TYLER TECHNOLOGIES	10/14/2011	WIS Office	353.94	353.94

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145925	UZ ENGINEERED PRODUCT	10/14/2011	Supplies: Report Card blanks OPEN PO FOR 2011-12 SCHOOL YEAR.	66.81	66.81
145926	WALSWORTH PUBLISHING	10/14/2011	COPY REORDER WMS YEARBOOKS	1,274.44	1,274.44
145927	WALTER E. NELSON CO.	10/14/2011	OPEN PO FOR SUPPLIES OPEN PO FOR SUPPLIES OPEN PO FOR SUPPLIES	97.49 153.44 68.33	319.26
145928	WARD'S NATURAL SCIENC	10/14/2011	AP BIO LAB SUPPLIES- CULLISON	29.17	29.17
145929	WILCOX & FLEGEL	10/14/2011	KWRL FUEL FUEL KWRL FUEL FUEL FUEL FUEL FUEL KWRL FUEL	167.37 1,881.25 959.33 1,147.21 1,831.92 1,062.39 1,155.28 8,441.69	16,646.44
145930	WINGFOOT COMMERCIAL T	10/14/2011	OPEN PO FOR TIRES	420.63	420.63
145931	WOODLAND TRUE VALUE	10/14/2011	HOSE MENDER OPEN PO FOR SUPPLIES OPEN PO FOR SUPPLIES OPEN PO FOR SUPPLIES OPEN PO FOR	22.57 36.57 13.22 6.44 15.00	93.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145932	WOODLAND AUTO SUPPLY	10/14/2011	SUPPLIES		
			OPEN PO FOR BUS	62.67	1,404.42
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	119.88	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	-12.91	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	30.99	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	76.09	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	142.81	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	-25.82	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	0.00	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	184.09	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	9.17	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	-85.65	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	24.60	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	3.22	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	33.79	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	112.21	
			PARTS/SUPPLIES		
			OPEN PO FOR BUS	471.14	
			PARTS/SUPPLIES		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR BUS PARTS/SUPPLIES	7.32	
			OPEN PO FOR BUS PARTS/SUPPLIES	346.60	
			OPEN PO FOR BUS PARTS/SUPPLIES	-103.30	
			OPEN PO FOR BUS PARTS/SUPPLIES	7.52	
145933	WOODLAND SCHOOL DIST	10/14/2011	BECKWITH LIB BOOK REFUND	15.00	973.89
			BOSEN/ENGLISH BOOK REFUND	10.00	
			JOUWSMA LIB BOOK REFUND	9.99	
			STEPPER WIS MATH BOOK REFUND	15.00	
			DERHEIM KWRL TRAVEL	67.00	
			RICHARDSON/KWRL TRAVEL	67.00	
			TRICE FACILITY USE FORM	120.00	
			RICHARDS FACILITY USE REFUND	70.00	
			DEL WCC FEE	45.00	
			ESD 112 KWRL KAYTON	71.25	
			ESD 112 KWRL LOCKWOOD	71.25	
			ESD 112 KWRL SPRAY	71.25	
			ESD KWRL CDL TESTING	225.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KAISER ZAVALNEY	4.54	
			KAISER C. SCOTT	17.36	
			RHODES/MEALTIME	17.65	
			REIMB		
			BURHOP/PARTICIPATI	75.00	
			ON FEE REFUND		
			PREMERA	1.60	
145934	XEROX DIRECT	10/14/2011	WIS office supplies: ink for office Xerox printer	455.06	455.06
84	Computer		Check(s) For a Total of		110,113.40

	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
	84	Computer	Checks For a Total of	110,113.40
Total For	84	Manual, Wire Tran, ACH & Computer Checks		110,113.40
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	110,113.40

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-498.53	265.00	110,346.93	110,113.40