

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 July 11, 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 145212 through 145287
in the total amount of \$124,464.76.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145212	ANDERSON, MORRINE	07/15/2011	MILEAGE	212.57	212.57
145213	ARAMARK UNIFORM SERVI	07/15/2011	KWRL SHOP COVERALLS	37.91	151.81
			KWRL SHOP COVERALLS	35.67	
			KWRL SHOP COVERALLS	78.23	
145214	ARTFARM	07/15/2011	WCC tshirts	287.81	287.81
145215	AUDIOLOGY CLINIC	07/15/2011	SILLS 05/20/11	40.00	40.00
145216	BILLINGSLEY WHOLESALE	07/15/2011	INVOICE CORRECTION	26.25	26.25
145217	BRAINPOP	07/15/2011	Yale Carryover Brainpop Subscription to start August 1st, 2011	395.00	395.00
145218	BRAUN THERAPY STAFFIN	07/15/2011	OCCUPATIONAL	1,545.60	1,545.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145219	BRYSON SALES & SERVIC	07/15/2011	THERAPY KWRL PARTS	22.91	95.12
145220	BYRNE, JUDITH L.	07/15/2011	KWRL PARTS PARENT TEA AND FATHERS DAY SUPPLIES	72.21 88.42	88.42
145221	CAROLINA BIOLOGICAL S	07/15/2011	Microscopes	1,031.81	1,031.81
145222	CCGA/LCMH/RIVERVIEW	07/15/2011	GRESKO STUDENT THREAT ASSESSMENT	631.80	631.80
145223	CHEVRON U.S.A., INC	07/15/2011	DIST FUEL	502.29	502.29
145224	CHINOOK SALES AND REN	07/15/2011	OPEN PO FOR MAINT DEPT.	830.72	830.72
145225	CITY OF WOODLAND	07/15/2011	UTILITIES/WPS UTILITIES UTILITIES/ BUS SERVICES UTILITIES/FIELD UTILITIES UTILITIES/HS UTILITIES/HS UTILITIES/KWRL UTILITIES/WIS	1,238.34 619.96 293.05 157.41 1,578.97 689.92 350.74 651.09 870.76	6,450.24
145226	COLLEGE OF EDUCATION	07/15/2011	DIBELS DATA SYSTEM	19.00	19.00
145227	COLUMBIA AUDIO SPECIA	07/15/2011	KWRL KWRL KWRL	42.00 84.00 42.00	168.00
145228	CURT'S WINDSHIELD REP	07/15/2011	KWRL GLASS REPAIR KWRL GLASS REPAIR KWRL GLASS REPAIR	215.80 43.16 43.16	302.12
145229	DAY WIRELESS SYSTEMS	07/15/2011	KWRL RADIO SERVICE/BUS RADIO UPDATE	48,258.60	48,258.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145230	DEPT OF LABOR & INDUS	07/15/2011	BOILER, PRESSURE VESSEL SECTION	112.10	112.10
145231	DEPT OF RETIREMENT SY	07/15/2011	EARNING RECOVERY A. SHEPHERD	305.53	305.53
145232	ERICKSON GLASS CO.	07/15/2011	KWRL GLASS REPAIR	88.64	88.64
145233	ESD 112	07/15/2011	MAY DIST POSTCARD MAILERS	606.35	606.35
145234	FASTENAL	07/15/2011	OPEN PO FOR MAINT DEPT/FREIGHT CHARGE FROM PREVIOUS ORDER	4.84	362.60
			OPEN PO FOR MAINT DEPT	-142.94	
			OPEN PO FOR MAINT DEPT	114.84	
			OPEN PO FOR MAINT DEPT	385.86	
145235	FERIS, MARY E	07/15/2011	MILEAGE	36.72	36.72
145236	FLEETPRIDE	07/15/2011	KWRL PARTS	263.35	443.30
			KWRL PARTS	53.50	
			KWRL PARTS	62.73	
			KWRL PARTS	8.74	
			KWRL PARTS	10.50	
			KWRL PARTS	27.33	
			KWRL PARTS	17.15	
145237	FRANK ADAMS FLORIST	07/15/2011	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED.	773.89	1,231.73
			OPEN PURCHASE ORDER FOR CLASSROOM	457.84	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES. NOT TO EXCEED.		
145238	GE CAPITAL	07/15/2011	COPIER LEASE	371.44	371.44
145239	GL SPORTS	07/15/2011	PE	235.42	235.42
145240	GOPHER SPORT	07/15/2011	MATERIALS-HANLEY THICK WORKOUT MATS FOR PE	768.15	872.43
			GOPHER PO FOR MO ANDERSON	104.28	
145241	HADALLER, CINDY SUE	07/15/2011	WHS PETTY CASH REIMB	71.37	71.37
145242	HOUK, MARK EDWARD	07/15/2011	MILEAGE	426.36	426.36
145243	HUDDLESTON, MALINDA K	07/15/2011	OFFICE SUPPLIES	79.49	79.49
145244	HUDDLESTON, PAUL RICH	07/15/2011	EXPENSES	183.16	183.16
145245	INDUSTRIAL TIRE SERVI	07/15/2011	KWRL TIRES	-188.38	1,220.42
			KWRL TIRES	1,408.80	
145246	J.W. PEPPER & SON INC	07/15/2011	JAZZ AND CONCERT MUSIC- STEVE SMITH	589.69	875.91
			JAZZ AND CONCERT MUSIC- STEVE SMITH	102.23	
			JAZZ AND CONCERT MUSIC- STEVE SMITH	48.43	
			JAZZ AND CONCERT MUSIC- STEVE SMITH	135.56	
145247	JIST PUBLISHING	07/15/2011	PLAY ALONG CD- S SMITH	275.04	579.44
			ATTACHED LIST OF BOOKS- H MORGAN	35.45	
			ATTACHED LIST OF BOOKS- H MORGAN	268.95	
			ATTACHED LIST OF BOOKS- H MORGAN		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount	
145248	JOSTENS, INC.	07/15/2011	DIPLOMA	15.16	335.27	
			CAP AND GOWNS- UHLENKOTT	320.11		
145249	KERNEN, DEBBIE J	07/15/2011	MILEAGE	526.32	526.32	
145250	KING COUNTY DIRECTORS	07/15/2011	Olson - classroom supplies	73.08	4,608.39	
			BURNS - classroom supplies	67.51		
			Olson - classroom supplies	87.18		
			WOOD - OFFICE SUPPLIES	140.73		
			Science Stools	422.48		
			WOOD - Office Supplies	55.79		
			OPEN PO FOR MAINT DEPT	3,761.62		
145251	MCLARRIN, ANN MARIE	07/15/2011	mileage	33.15		33.15
145252	MUSIC WORLD	07/15/2011	REPAIR OF DISTRICT OWNED INSTRUMENTS- S SMITH	64.30		64.30
145253	NELSON, GEOFFREY G.	07/15/2011	CREDIT REIMB	100.00		100.00
145254	NORTHSIDE FORD TRUCK	07/15/2011	KWRL PARTS	103.07	103.07	
145255	OFFICE DEPOT	07/15/2011	Office Depot PO for Joe Crawford (PO FOR JOE TO TAKE TO THE STORE) Staff Chair	354.09	1,896.26	
			SCIENCE / SHODDY	9.67		
			SCIENCE / SHODDY	223.23		
			SCIENCE / SHODDY	24.69		
			Office Depot -	70.89		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WOOD		
			OFFICE DEPOT	16.87	
			ORDER FOR MO		
			ANDERSON		
			WIS Malik	19.47	
			classroom		
			supplies: copy		
			paper, binders,		
			mech. pencils,		
			divider tabs,		
			comp. books, cut		
			outs, workbooks,		
			dec. copy paper		
			SCIENCE / SHODDY	7.31	
			English /	26.21	
			Classroom		
			Supplies - SCOTT		
			OFFICE SUPPLIES	165.81	
			PENCILS FOR	39.01	
			TESTING- C		
			HADALLER		
			Staff Chair	104.74	
			OFFICE DEPOT	-69.39	
			ORDER FOR SHELBY		
			LINNEMEYER		
			OFFICE DEPOT	69.39	
			ORDER FOR SHELBY		
			LINNEMEYER		
			Office Supplies	553.93	
			STUDENT OF THE	280.34	
			MONTH STICKERS		
145256	OLIVER, CHRISTINA MAR	07/15/2011	MILEAGE	39.78	39.78
145257	ORIENTAL TRADING COMP	07/15/2011	MacPherson -	34.00	34.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145258	OSPI-AGENCY ACCOUNTIN	07/15/2011	classroom supplies K20 NETWORK ACCESS 2010-11 SCHOOL YEAR	7,948.19	7,948.19
145259	PARK SEED WHOLESale	07/15/2011	OPEN PO FOR SUPPLIES/ANNUAL BUYERS PASS	128.54	128.54
145260	PEARSON ASSESSMENTS	07/15/2011	WLPT II ANNUAL REPORTING WLPT II PLACEMENT MATERIALS	440.14 30.99	471.13
145261	PITNEY BOWES PURCHASE	07/15/2011	PRIMARY SCHOOL POSTAGE	8.98	8.98
145262	PRO-ED	07/15/2011	PRO-ED TEST ORDER FOR ANN MARIE MCLARRIN **FAX 800-397-7633**	748.00	748.00
145263	RANDY BEHRENDSEN TRUC	07/15/2011	YALE PLAYGROUND UPGRADE	1,829.20	1,829.20
145264	RAY, DEIRDRE E.	07/15/2011	MILEAGE	823.34	823.34
145265	RENAISSANCE LEARNING,	07/15/2011	AR/STAR FOR WIS/WPS PER QUOTE NUMBER 709229. PRICE INCL TAX AR/STAR FOR WIS/WPS PER QUOTE NUMBER 709229. PRICE INCL TAX	1,402.63 1,936.02	3,338.65
145266	RODDA PAINT	07/15/2011	OPEN PO FOR MAINT SUPPLIES.	295.00	295.00
145267	SAFEWAY, INC.	07/15/2011	KWRL PAPER TOWEL SUPPLY	96.09	214.95

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WIS Open PO for '10-'11 school year, not to exceed \$200.00.	30.58	
			WIS Open PO for '10-'11 school year, not to exceed \$200.00.	80.80	
			Open PO for Board supplies for 10-11 school year.	7.48	
145268	SCHETKY NW SALES INC.	07/15/2011	KWRL PARTS AND SUPPLIES	111.56	192.54
			KWRL PARTS AND SUPPLIES	80.98	
145269	SCHOLASTIC INC	07/15/2011	Scholastic Books / Lutz	247.91	247.91
145270	SCHOOL-TECH, INC.	07/15/2011	SCIENCE / SHODDY	214.03	298.03
			SCIENCE / SHODDY	84.00	
145271	SERENDIPITY CENTER IN	07/15/2011	THERAPEUTIC SERVICES/BROWN/JUNE 11	3,287.00	3,287.00
145272	SHRED IT PORTLAND	07/15/2011	SHREDDING SERVICES	43.84	43.84
145273	SLONIKER, KELLY	07/15/2011	ACCOMODATIONS FOR CONFERENCE	401.48	401.48
145274	STOLL, JULIA	07/15/2011	YALE ARTIST INVOICE 2010-2011	400.00	400.00
145275	TWIN CITY GLASS COMPA	07/15/2011	OPEN PO FOR MAINT/REPAIRS	157.10	157.10
145276	UHLENKOTT, DANIEL G	07/15/2011	PROFESSIONAL DEVELOPMENT REIMB	280.00	280.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145277	WAAE	07/15/2011	WAAE SUMMER CONFERENCE AND ANNUAL MEMBERSHIP DUES FOR WA-ACTE AND ACTE	1,120.00	1,120.00
145278	WALSWORTH PUBLISHING	07/15/2011	YEARBOOK FINAL PAYMENT	2,758.73	2,758.73
145279	WALTER E. NELSON CO.	07/15/2011	KWRL PARTS KWRL PARTS KWRL PARTS OPEN PO FOR MAINT SUPPLIES	84.14 192.41 43.94 36.02	356.51
145280	WASTE CONTROL	07/15/2011	GARBAGE SERVICE	2,016.60	2,016.60
145281	WILCOX & FLEGEL	07/15/2011	FUEL FUEL FUEL FUEL FUEL FUEL	829.78 1,479.36 1,712.28 923.53 1,012.51 11,345.96	17,303.42
145282	WINGFOOT COMMERCIAL T	07/15/2011	KWRL TIRES	563.97	563.97
145283	WOODLAND TRUE VALUE	07/15/2011	KWRL SUPPLIES KWRL SUPPLIES	12.37 103.30	115.67
145284	WOODLAND AUTO SUPPLY	07/15/2011	KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS OPEN PO FOR MAINT SUPPLIES	73.24 45.06 164.69 6.48 32.22 51.56 179.43 28.79 72.05	653.52
145285	WOODLAND SCHOOL DIST	07/15/2011	USPS/INITIAL	500.00	1,353.35

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			POSTAGE FOR DO/SPED POSTAGE METER GOGENOLA/YEARBOOK	5.00	
			ENGRAVING REFUND A. COONS/BOOK	65.00	
			REFUND JAKE ELLIOTT/BOOK	10.00	
			REFUND ANDREW MORRIS/ BOOK REFUND	50.00	
			JACLYN WOLF/BOOK REFUND	15.00	
			POSTMASTER/DIST	685.96	
			OFFICE BULK MAIL GORDON NOYES/FOOD	14.40	
			SERVICE REFUND ROB FLANAGAN/LIB	7.99	
145286	WOODLAND HIGH FLOWERS	07/15/2011	BOOK REFUND TEAM HIGH GRAD	164.00	164.00
145287	WORKPLACE WELLNESS SE	07/15/2011	FLOWERS KWRL DOT PHYSICALS	65.00	65.00
	76	Computer	Check(s) For a Total of		124,464.76

	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
	76	Computer	Checks For a Total of	124,464.76
Total For	76	Manual, Wire Tran, ACH & Computer	Checks	124,464.76
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	124,464.76

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-87.16	0.00	124,551.92	124,464.76