

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 12, 2010, 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 141226 through 141312
in the total amount of \$119,941.82.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141226	ACE HARDWARE	04/15/2010	OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	83.40	536.60
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	44.33	
141227	ADVANCED ELECTRIC SIG	04/15/2010	KWRL SUPPLIES CUSTODIAL/MAINT SUPPLIES	408.87 215.20	215.20
141228	AFP NORTHWEST	04/15/2010	MAINT/CUSTODIAL SUPPLIES MAINT/CUSTODIAL SUPPLIES	348.62 882.43	1,231.05
141229	AIRGAS	04/15/2010	KWRL KWRL	31.32 80.34	170.55

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	9.42	
			KWRL	49.47	
141230	AMSTERDAM PRINTING	04/15/2010	Custom pens for WPS	266.39	266.39
141231	ARAMARK UNIFORM SERVI	04/15/2010	KWRL	18.24	18.24
141232	ARTHUR J. GALLAGHER R	04/15/2010	STORAGE TANK LIABILITY INSURANCE/KWRL	3,390.61	3,390.61
141233	AUDIOLOGY CLINIC	04/15/2010	HEARING TEST	115.00	115.00
141234	BLICK ART MATERIALS	04/15/2010	MISC ART SUPPLIES- C SAARI	1,084.73	1,108.45
			MISC ART SUPPLIES- C SAARI	23.72	
141235	BUYONLINENOW.COM	04/15/2010	Buy Online Now order for Ann Marie McLarrin **FAX 507-529-3675**	701.31	701.31
141236	CASCADE NETWORKS	04/15/2010	BOARD INTERNET SERVICE	39.00	39.00
141237	CDWG INC.	04/15/2010	Power cords for Steve the Viking	32.80	32.80
141238	CHATFIELD, TERRI	04/15/2010	TRANSPORTATION/FOS TER CHILD	74.10	74.10
141239	CHEVRON U.S.A., INC	04/15/2010	DISTRICT FUEL	325.22	325.22
141240	COCA COLA BOTTLING CO	04/15/2010	FOOD SERVICE	153.75	324.50
			FOOD SERVICE	170.75	
141241	CONSOLIDATED ELECTRIC	04/15/2010	CUSTODIAL/MAINT SUPPLIES	159.94	159.94
141242	CONSUMER CELLULAR	04/15/2010	CELL SERVICE/YALE	62.72	62.72
141243	COOK PAGING	04/15/2010	PAGERS	48.00	48.00
141244	COPYTRONIX	04/15/2010	COPY MACHINE LEASE	19.80	19.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141245	COSTCO	04/15/2010	COSTCO Open PO for Carla Kirkpatrick snacks	37.70 535.77	573.47
141246	COWLITZ P.U.D.	04/15/2010	UTILITIES UTILITIES UTILITIES/2ND ST RENTAL	101.62 95.20 38.94	235.76
141247	DSU PETERBILT	04/15/2010	KWRL	46.70	46.70
141248	DUCK DELIVERY PRODUCE	04/15/2010	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	243.15 166.33 60.22 124.18 247.71	841.59
141249	EMAN NETWORKS	04/15/2010	T1	1,344.31	1,344.31
141250	EMERSON HARDWOOD CO	04/15/2010	WOOD ORDER WOOD ORDER	2,631.14 2,871.11	5,502.25
141251	ESD 112	04/15/2010	FORCES AND MOTION TRAINING FOR ALLISON DAUN SCHOOL ANNOUNCEMENT NETWORK AGREEMENT BUSINESS CARDS FOR BILL WOODARD BUSINESS CARDS STEVE SMITH, JANICE WATTS, TINA CAYTON	45.00 850.00 41.16 112.51	1,048.67
141252	FASTENAL	04/15/2010	CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES	37.09 40.23	78.98

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CUSTODIAL/MAINT SUPPLIES	1.66	
141253	FIRST CHOICE HEALTH	04/15/2010	MEMBER ASSISTANCE SERVICE	138.45	138.45
141254	FLEETPRIDE	04/15/2010	KWRL KWRL KWRL KWRL	102.39 7.04 67.14 4.63	181.20
141255	FRANZ FAMILY BAKERIES	04/15/2010	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	117.22 191.08 204.40 124.52 109.54 50.00 235.90 30.40	1,063.06
141256	FRED PRYOR SEMINARS	04/15/2010	WORKSHOP REGISTRATION FOR KIRKPATRICK AND BRAND WORKSHOP REGISTRATION FOR KIRKPATRICK AND BRAND	39.00 39.00	78.00
141257	GE CAPITAL	04/15/2010	COPY LEASE	371.44	371.44
141258	INITAL ATTACK WATER T	04/15/2010	KWRL - SWEEP THE PARKING LOT	75.32	75.32
141259	JT EDUC CONSULTANT S	04/15/2010	ADMIN MATCH	700.00	700.00
141260	KELLER SUPPLY COMPANY	04/15/2010	CUSTODIAL/MAINT SUPPLIES	53.34	53.34
141261	KELLY'S AUCTION	04/15/2010	TOOLS FOR MAINT	161.40	161.40
141262	KING COUNTY DIRECTORS	04/15/2010	Paper order - Erickson	87.25	674.21

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Moses classroom supplies: 4 cases white copy paper.	116.34	
			WPS Office Supplies	160.69	
			Office supplies	309.93	
141263	L & J FEED INC.	04/15/2010	GROUNDS SUPPLIES	43.96	43.96
141264	LEWIS RIVER MOTOR CO	04/15/2010	KWRL	86.03	86.03
141265	LOWER COLUMBIA COLLEG	04/15/2010	SPED LUNCHEON RUNNING START	69.87	991.16
141266	MCCONKEY CO.	04/15/2010	OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR FLORAL DESIGN	921.29	
				653.57	653.57
141267	MCI	04/15/2010	PHONES	250.37	250.37
141268	NESKO ROCK	04/15/2010	ROCK	583.11	583.11
141269	NORTHERN TOOL AND EQU	04/15/2010	ELECTRIC HOIST/ 2 YR REPLACEMENT	362.20	362.20
141270	NORTHWEST ESD 189	04/15/2010	Northwest ESD Autism Training Courses organized by Deb Kernen *FAX 360-299-4071*	990.00	1,440.00
			Northwest ESD Autism Training Courses organized by Deb Kernen *FAX 360-299-4071*	180.00	
			Northwest ESD Autism Training Courses organized	270.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141271	OFFICE DEPOT	04/15/2010	by Deb Kernen *FAX 360-299-4071* Classroom Supplies Calculators Classroom Supplies OFFICE SUPPLIES OFFICE SUPPLIES HP 27 DOUBLE PACK FOR WPS KITCHEN OFFICE SUPPLY ORDER OFFICE SUPPLY ORDER OFFICE SUPPLY ORDER Classroom supplies - Brown OFFICE DEPOT ORDER FOR TIM BROWN TONER AND CLASSROOM SUPPLIES. TONER AND CLASSROOM SUPPLIES. BATTERIES - A BLACKWELDER	20.86 987.77 54.23 44.25 2.82 36.22 381.50 54.17 49.58 117.25 162.99 464.84 19.31 33.86	2,429.65
141272	PARR LUMBER	04/15/2010	WOOD ORDER	619.78	619.78
141273	THE PART WORKS INC.	04/15/2010	CUSTODIAL/MAINT	62.53	62.53

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141274	PERFORMANCE LIGHTING	04/15/2010	SUPPLIES LIGHT FIXTURES FOR WIS COVERED PLAY AREA	946.88	9,578.55
			LIGHT FIXTURES FOR MS/HS COMMONS AREA	3,739.10	
			LIGHT FIXTURES FOR PRIMARY SCHOOL HALLS AND LIBRARY.	4,892.57	
141275	PITNEY BOWES INC.	04/15/2010	PRIMARY POSTAGE	2.27	2.27
141276	PITNEY BOWES GLOBAL F	04/15/2010	DIST OFFICE POSTAGE MACHINE LEASE	187.29	187.29
141277	PITNEY BOWES INC	04/15/2010	DO POSTAGE	258.96	258.96
141278	PMI OF IDAHO	04/15/2010	KWRL	38.09	38.09
141279	QUILL CORPORATION	04/15/2010	KWRL OFFICE SUPPLIES KWRL OFFICE SUPPLIES	4.26 375.74	380.00
141280	QWEST	04/15/2010	T1	301.89	301.89
141281	RANDY BEHRENDSEN TRUC	04/15/2010	ROCK HAULING	430.40	430.40
141282	RIVERSIDE PUBLISHING	04/15/2010	RIVERSIDE PUBLISHING ORDER FOR MALINDA HUDDLESTON **FAX 630-467-7192**	538.54	538.54
141283	RODDA PAINT	04/15/2010	CUSTODIAL/MAINT SUPPLIES	267.88	267.88
141284	RON'S SERVICE INC.	04/15/2010	KITCHEN REPAIR	111.82	111.82
141285	SAFETY-KLEEN CORPORAT	04/15/2010	HAZARDOUS MATERIAL	387.23	387.23

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141286	SAFEWAY, INC.	04/15/2010	DISPOSAL/KWRL OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	116.76	602.91
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	16.96	
			HSPE SNACKS FOR TEAM HIGH	50.00	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	47.55	
			OPEN PO PRIMARY SCHOOL FOR 09-10 SCHOOL YEAR	24.50	
			WIS Open Purchase Order for 2009-2010 school year to Safeway open p.o.	83.55	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	15.66	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	58.28	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	4.99	
			OPEN PURCHASE ORDER FOR CLASS	10.47	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR HOME AND FAMILY		
			OPEN PURCHASE	35.59	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME AND FAMILY		
			BOARD SUPPLIES	12.54	
			FOR 09-10 SCHOOL YEAR		
			OPEN PURCHASE	126.06	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME AND FAMILY		
141287	SODEXHO, INC & AFFILI	04/15/2010	FOOD SERVICE	500.00	500.00
			ADMIN FEE		
141288	STAR RENTALS	04/15/2010	EQUIPMENT RENTAL	280.54	280.54
			MAINT		
141289	STATE OF WASHINGTON	04/15/2010	DRIVER'S	10.00	10.00
			ABSTRACTS		
141290	STUTTERING WORKSHOP	04/15/2010	Stuttering	130.00	130.00
			Workshop for Deb		
			Kernen & Ann		
			Marie McLarrin		
			(HARD COPY		
			REGISTRATION TO		
			BE MAILED WITH		
			PO)		
141291	SUPT OF PUBLIC INSTRU	04/15/2010	COMMODITIES	2,626.56	2,626.56
141292	SYSCO	04/15/2010	FOOD SERVICE	1,066.01	5,730.08
			FOOD SERVICE	568.84	
			FOOD SERVICE	1,586.92	
			FOOD SERVICE	1,250.67	
			FOOD SERVICE	1,257.64	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141293	T&T ENTERPRISES	04/15/2010	FOOD SERVICE	142.04	2,266.61
			FOOD SERVICE	259.45	
			FOOD SERVICE	190.38	
			FOOD SERVICE	213.13	
			FOOD SERVICE	227.41	
			FOOD SERVICE	213.13	
			FOOD SERVICE	246.25	
			FOOD SERVICE	382.75	
			FOOD SERVICE	83.81	
			FOOD SERVICE	156.26	
			FOOD SERVICE	152.00	
			141294	THE MASTER TEACHER	
141295	TROXELL COMMUNICATION	04/15/2010	LCD projector for Vicky Noyes. The previous one ordered only had one input. Projector lamp for Mike Lindsay	618.71	922.52
				303.81	
141296	TWIN CITY GLASS COMPA	04/15/2010	MAINT/REPAIRS	659.08	659.08
141297	VANCOUVER SD #37	04/15/2010	FIR GROVE	2,969.48	2,969.48
141298	VERIZON NORTHWEST	04/15/2010	PHONES	219.65	2,200.52
			PHONES	45.08	
			PHONES	168.77	
			PHONES	336.49	
			PHONES	49.26	
			PHONES	49.26	
			PHONES	168.77	
			PHONES	804.64	
			PHONES	274.30	
			PHONES	49.26	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141299	VOCI	04/15/2010	PHONES	35.04	
			FUEL	6,404.17	12,016.41
141300	WA ASSN OF SCHOOL ADM	04/15/2010	FUEL	5,612.24	
			ADDITIONAL 25 MB STORAGE/EDUPORTAL	500.00	500.00
141301	WA-ACTE	04/15/2010	WAFCS/WAFACSE	200.00	200.00
			CONF REGISTRATION FOR KIM SEAY		
141302	WALA	04/15/2010	WALA CONFERENCE REGISTRATION FOR JAMES AVINO	75.00	75.00
141303	WALTER E. NELSON CO.	04/15/2010	CUSTODIAL/MAINT SUPPLIES	38.48	1,242.52
			KWRL	186.64	
			CUSTODIAL/MAINT SUPPLIES	91.42	
			CUSTODIAL/MAINT SUPPLIES	509.03	
			CUSTODIAL/MAINT SUPPLIES	371.24	
			CUSTODIAL/MAINT SUPPLIES	45.71	
141304	WASBO	04/15/2010	REGISTRATION FOR PAYROLL 110 ONLINE COURSE AND TEXTBOOK	525.00	525.00
141305	WASTE CONTROL	04/15/2010	GARBAGE SERVICE	1,759.55	1,759.55
141306	WESTERN BUS SALES INC	04/15/2010	KWRL	46.15	46.15
141307	WESTERN PSYCH SERVICE	04/15/2010	WESTERN PSYCHOLOGICAL SERVICES ORDER FOR JENNIFER BARRY **FAX	50.00	50.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141308	WILCOX & FLEGEL	04/15/2010	310-478-7838** FUEL DROP/KWRL	20,831.97	31,658.54
			FUEL	5,767.99	
			DIST FUEL	463.72	
141309	WOODLAND AUTO SUPPLY	04/15/2010	FUEL	4,594.86	408.45
			KWRL	37.13	
			KWRL	-15.99	
			KWRL	35.42	
			KWRL	2.26	
			KWRL	109.99	
			CUSTODIAL/MAINT SUPPLIES	34.18	
			KWRL	21.25	
			KWRL	38.39	
			KWRL	107.76	
141310	WSIPC-WASWUG 2009 REG	04/15/2010	CUSTODIAL/MAINT SUPPLIES	38.06	225.00
			WASWUG Conference Registration - Stacy Brown	225.00	
141311	WSSDA	04/15/2010	ANNUAL BOARD DUES	7,245.00	7,245.00
141312	ZONES, INC.	04/15/2010	Kaspersky Workstation Seats Hard drive for wsdvirt2. Please Rush	2,687.31	2,879.49
				192.18	
		87	Computer	Check(s) For a Total of	119,941.82

	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
	87	Computer	Checks For a Total of	119,941.82
Total For	87	Manual, Wire Tran, ACH & Computer	Checks	119,941.82
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	119,941.82

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-204.28	0.00	120,146.10	119,941.82