

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 May 24, 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 141590 through 141702  
in the total amount of \$139,986.40.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141590	ACE HARDWARE	05/28/2010	OPEN PO FOR	94.86	351.57
			VOC/WOODSHOP		
			SUPPLIES 09-10		
			SCHOOL YEAR		
			OPEN PO FOR	23.98	
			VOC/WOODSHOP		
			SUPPLIES 09-10		
			SCHOOL YEAR		
			WOODSHOP	113.42	
			SUPPLIES/MS		
141591	AIRGAS	05/28/2010	WOODSHOP	37.96	228.28
			SUPPLIES/MS		
			WOODSHOP	81.35	
			SUPPLIES/MS		
			WOODSHOP	56.81	
			KWRL	43.38	
			KWRL	128.09	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141592	ARAMARK UNIFORM SERVI	05/28/2010	KWRL	18.45	36.69
			KWRL	18.24	
141593	ARROW FENCE COMPANY	05/28/2010	FENCE	390.01	390.01
			REPAIR/FOOTBALL		
			FIELD		
141594	BARRY, JENNIFER RENEE	05/28/2010	TRAVEL EXPENSES	213.86	228.85
			CALM DOWN/COOL	14.99	
			DOWN SUPPLIES		
141595	BILLINGSLEY WHOLESALE	05/28/2010	OPEN PURCHASE	34.65	654.15
			ORDER FOR CLASS		
			SUPPLIES FOR		
			FLORAL DESIGN		
			OPEN PURCHASE	75.00	
			ORDER FOR CLASS		
			SUPPLIES FOR		
			FLORAL DESIGN		
			OPEN PURCHASE	544.50	
			ORDER FOR CLASS		
			SUPPLIES FOR		
			FLORAL DESIGN		
141596	BOHRNSEN, JANET A.	05/28/2010	OUT OF POCKET	101.20	101.20
			REIMB		
141597	BRAUN THERAPY STAFFIN	05/28/2010	OT/PT	2,869.20	2,869.20
141598	BRIGHT APPLE	05/28/2010	Bright Apple	414.66	414.66
			order for D'Ann		
			Horrocks **FAX		
			800-728-8891**		
141599	BUCKMILLER, MARY	05/28/2010	KWRL MILEAGE	7.50	7.50
141600	BUCKMASTER, SHARON LE	05/28/2010	KWRL MILEAGE	10.00	10.00
141601	CASCADE NATURAL GAS C	05/28/2010	UTILITIES KWRL	400.66	8,469.83
			UTILITIES	216.64	
			UTILITIES	2,031.45	
			UTILITIES	3,209.36	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UTILITIES	833.71	
			UTILITIES	1,778.01	
141602	CDWG INC.	05/28/2010	FLASH DRIVE- CAREER CENTER- MORGAN	68.60	68.60
141603	CHATFIELD, TERRI	05/28/2010	MILEAGE	78.00	78.00
141604	CHINOOK SALES AND REN	05/28/2010	CUSTODIAL/MAINT SUPPLIES	863.20	863.20
141605	CHRISTENSON OIL	05/28/2010	KWRL	36.58	36.58
141606	CHRISTENSON ELECTRIC,	05/28/2010	MAINT/PLANT REPAIR	468.33	468.33
141607	CLARK COLLEGE	05/28/2010	RUNNING START	16,176.75	16,176.75
141608	CLASSROOM DIRECT COM	05/28/2010	Reid classroom supplies: weather kit	64.33	64.33
141609	COCA COLA BOTTLING CO	05/28/2010	FOOD SERVICE	155.75	339.75
			FOOD SERVICE	184.00	
141610	COLUMBIA LANGUAGE SER	05/28/2010	INTERPRETING SERVICES	477.50	477.50
141611	CONSOLIDATED ELECTRIC	05/28/2010	CUSTODIAL/MAINT SUPPLIES	116.32	116.32
141612	CONSUMER CELLULAR	05/28/2010	PHONES	53.36	53.36
141613	CONTROL CONTRACTORS I	05/28/2010	MAINT/PLANT REPAIR	261.48	261.48
141614	COPYTRONIX	05/28/2010	COPIER EXPENSE EXCESS COPY USAGE	19.80 38.98	58.78
141615	COSTCO	05/28/2010	WIS office supplies: Open P.O.--not to exceed \$400.00. VARIOUS ITEMS FOR APUSH BREAKFAST- CONDITT	255.36    77.77	495.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Costco Open PO for Barb Lutz	162.43	
141616	COWLITZ P.U.D.	05/28/2010	UTILITIES	16.55	19,176.82
			UTILITIES	8,472.94	
			UTILITIES KWRL	761.12	
			UTILITIES	5,937.30	
			UTILITIES	366.85	
			UTILITIES	175.65	
			UTILITIES	153.64	
			UTILITIES	3,069.70	
			UTILITIES	96.44	
			UTILITIES	95.06	
			UTILITIES/2ND ST RENTAL	31.57	
141617	DAY WIRELESS SYSTEMS	05/28/2010	RADIO BATTERIES	220.79	220.79
141618	DEPT OF RETIREMENT SY	05/28/2010	RRTW/ANDERSON	2,229.68	2,229.68
141619	DRAMATIST PLAY SERVIC	05/28/2010	PLAY SCRIPTS FOR DRAMA	121.66	271.66
			ROYALTIES FOR PLAY SCRIPTS FOR DRAMA HARVEY	150.00	
141620	DSU PETERBILT	05/28/2010	KWRL	41.12	89.49
			KWRL	48.37	
141621	DUCK DELIVERY PRODUCE	05/28/2010	FOOD SERVICE	249.48	1,349.87
			FOOD SERVICE	149.19	
			FOOD SERVICE	195.71	
			FOOD SERVICE	178.87	
			FOOD SERVICE	195.41	
			FOOD SERVICE	180.46	
			FOOD SERVICE	200.75	
141622	EILTS, TARA LYNN	05/28/2010	CLASS SUPPLY REIMB	29.10	29.10
141623	ESD 112	05/28/2010	#10 window	162.12	9,851.97

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			envelopes with return address		
			COOP INFO MANAGEMENT	5,957.35	
			SCIENCE MATERIALS COOP	3,300.00	
			REGIONAL SPED SERVICES	432.50	
141624	FAIRFIELD INN BY MARR	05/28/2010	AGREEMENT FAIRFIELD INN MOTEL	188.82	188.82
			RESERVATIONS FOR JENNIFER BARRY & ALISHA ROBISON **FAX 206-824-3232**		
141625	FASTENAL	05/28/2010	KWRL	52.79	77.39
			KWRL	24.60	
141626	FERIS, MARY E	05/28/2010	MILEAGE	57.00	57.00
141627	FINDLAY, RICHARD M	05/28/2010	SCIENCE SUPPLIES/LAB ITEMS	32.49	32.49
141628	FIRST CHOICE HEALTH	05/28/2010	MEMBER ASSIST SERVICES	138.45	138.45
141629	FLEETPRIDE	05/28/2010	KWRL	151.40	611.80
			KWRL	16.02	
			KWRL	7.89	
			KWRL	88.66	
			KWRL	304.96	
			KWRL	42.87	
141630	FRANZ FAMILY BAKERIES	05/28/2010	FOOD SERVICE	154.54	1,373.17
			FOOD SERVICE	91.08	
			FOOD SERVICE	142.04	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	165.26	
			FOOD SERVICE	125.25	
			FOOD SERVICE	136.02	
			FOOD SERVICE	290.52	
			FOOD SERVICE	268.46	
141631	FREESTYLE SCHOOL PHOT	05/28/2010	FREESTYLE PHOTOGRAPHIC SUPPLY ORDER FOR MICHAEL SMITH **	200.23	200.23
141632	GE CAPITAL	05/28/2010	COPIER LEASE	453.25	453.25
141633	GILLIANO'S PIZZA	05/28/2010	PIZZA FOR PUBLICATION CLASS	117.49	117.49
141634	HADALLER, CINDY SUE	05/28/2010	PETTY CASH REIMB	98.70	98.70
141635	HARRIS, LINDA JEAN	05/28/2010	MILEAGE	10.00	10.00
141636	HEAD, CAREN M	05/28/2010	KWRL MILEAGE KWRL MILEAGE	14.00 9.50	23.50
141637	HUDDLESTON, MALINDA K	05/28/2010	MILEAGE	22.00	22.00
141638	INDUSTRIAL TIRE SERVI	05/28/2010	KWRL	188.38	188.38
141639	J.W. PEPPER & SON INC	05/28/2010	MUSIC SUPPLIES	284.07	284.07
141640	JENNINGS, GERRI LEE	05/28/2010	MILEAGE REIMB OUT OF POCKET REIMB	18.50 110.69	129.19
141641	JH KELLY	05/28/2010	REMOVE AND REPLACE 8 WALL PACK LIGHT FIXTURES PER QUOTE DATED 3/1/10 AT INTERMEDIATE SCHOOL. PREVAILING WAGES APPLY. LABOR FOR	847.89         5,335.88	10,907.41

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			RETROFIT AND INSTALLATION OF LIGHTING FIXTURES FOR PRIMARY SCHOOL HALLS AND LIBRARY PER BID DATED 1/21/10. PREVAILING WAGES APPLY. LABOR FOR INSTALLATION OF LIGHT FIXTURES MS/HS COMMONS	4,723.64	
141642	KING COUNTY DIRECTORS	05/28/2010	WIS office supplies: yellow lined paper and erasers	81.38	1,292.68
			OFFICE SUPPLIES- COUNSELING- THORSON	209.43	
			Classroom supplies - Pitt-Garland	219.89	
			CUSTODIAL/MAINT SUPPLIES	50.63	
			Bleth classroom supplies: 1 case copy paper	31.58	
			Classroom supplies - George	155.72	
			York Order	64.15	
			WIS Mathis classroom	53.54	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			supplies: paper, cardstock, construction paper, tape. Office supplies - Houk	203.41	
			WIS office supplies: yellow lined paper and erasers	36.81	
			Brown classroom supplies: chart tablet easel paper, red pencils, golf pencils, tape, portfolios	186.14	
141643	KIRKPATRICK, CARLA	05/28/2010	PETTY CASH REIMB	10.76	16.03
			PETTY CASH REIMB	5.27	
141644	KOVALENKO, PETER G	05/28/2010	PTSA GRANT SUPPLIES.	67.52	67.52
141645	LEADER SERVICES	05/28/2010	MEDICAID REIMB	46.20	46.20
141646	LOWER COLUMBIA COLLEG	05/28/2010	RUNNING START	1,545.66	1,545.66
141647	LUTE, BOB L JR	05/28/2010	SHOP SUPPLIES	59.14	59.14
141648	MCLARRIN, ANN MARIE	05/28/2010	MILEAGE	37.40	307.90
			MILEAGE	270.50	
141649	MISTER ART	05/28/2010	OPEN PO FOR 09-10 SCHOOL YEAR	561.55	561.55
141650	MODEL ME KIDS, LLC	05/28/2010	MODEL ME KIDS ORDER FOR JENNIFER BARRY **FAX 888-972-1425***	89.85	89.85



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141651	NORTHSIDE FORD TRUCK	05/28/2010	KWRL	44.88	453.76
			KWRL	408.88	
141652	NORTHWEST ESD 189	05/28/2010	OSPI Training for Jenn Barry and Alisha Robison **FAX 360-725-6147)	130.00	130.00
141653	OFFICE DEPOT	05/28/2010	OFFICE DEPOT ORDER FOR LAUREN COCKRELL	35.72	3,105.08
			OFFICE DEPOT ORDER FOR JENNIFER BARRY Nelson classroom supplies: pencils, gel pens, composition books, white board cleaner, dry erase markers, notes, labels, tape, glue sticks, liquid highlighters, washable markers, stamp pads, circular magnets, paper, rubber stamp, mini press. Nelson classroom supplies:	44.89	
				303.09	
				42.23	



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Shoddy Classroom Supplies	56.44	
			Knudson classroom supplies: Yellow, pink, blue, green, & goldenrod paper	29.04	
			PRINTER CARTRIDGE	68.95	
			OFFICE DEPOT ORDER FOR VERONICA HELLER	54.95	
			OFFICE DEPOT ORDER FOR VERONICA HELLER	10.65	
			Office Depot Open PO for Deb Kernen	47.30	
			Office Depot Open PO for Deb Kernen	59.13	
			Horning classroom supplies: case of copy paper, staples	38.91	
			OFFICE DEPOT ORDER FOR JODY FLANAGAN	38.65	
			OFFICE DEPOT ORDER FOR JODY FLANAGAN	57.32	
			OFFICE DEPOT ORDER FOR DEVON FLISS	264.63	
			Reid classroom	209.86	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			supplies: tape, dry erase markers, dry erase board cleaning cloth, board cleaner, copy paper, colored paper Wells classroom	118.87	
			supplies: rubber cement, tape, staples, glue sticks, clips, composition books, meter stick, twin pockets, fasteners, pencils, colored pencils Wells classroom	32.94	
			supplies: rubber cement, tape, staples, glue sticks, clips, composition books, meter stick, twin pockets, fasteners, pencils, colored pencils Classroom	235.02	



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Testing Items		
			WASL / MSP	162.00	
			Testing Items		
			WIS office	43.90	
			testing supplies:		
			Yellow wide-ruled		
			paper		
			OFFICE DEPOT	11.83	
			ORDER FOR CARLA		
			KIRKPATRICK		
			Classroom	24.47	
			Supplies -		
			LiaBraaten		
			Classroom	174.59	
141654	OREGON ZOO	05/28/2010	Supplies - Scott FIELD TRIP 3RD GRADE/TARGET GRANT	301.60	301.60
141655	ORIENTAL TRADING COMP	05/28/2010	AR PRIZES	79.93	79.93
141656	OTIS SPUNKMEYER, INC.	05/28/2010	FOOD SERVICE	407.38	407.38
141657	PACIFIC AIR COMPRESSO	05/28/2010	KWRL	287.40	287.40
141658	PAINTER, OREN	05/28/2010	KWRL MILEAGE	9.50	9.50
141659	THE PART WORKS INC.	05/28/2010	CUSTODIAL/MAINT SUPPLIES	67.36	67.36
141660	PCI EDUCATIONAL PUBLI	05/28/2010	PCI Education for Jody Flanagan (**FAX 888-259-8284**)	206.89	206.89
141661	PEARSON EDUCATION	05/28/2010	PEARSON ORDER FOR JOE CRAWFORD (**FAX 800-232-1223**)	688.44	688.44
141662	PETTY CASH, YALE SCHO	05/28/2010	PETTY CASH REIMB	8.34	8.34

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141663	PORTLAND FLOWER MARKE	05/28/2010	TWO YEARS BUYERS PASS RENEWAL	50.00	50.00
141664	PRO PHOTO SUPPLY	05/28/2010	FILM- PHOTOGRAPHY- M SMITH	215.16	215.16
141665	QUILL CORPORATION	05/28/2010	MISC QUILL ORDER FOR CAROL SAARI	223.57	1,737.62
			MISC OFFICE SUPPLIES- COUNSELING- LINDBERG	229.10	
			MISC OFFICE SUPPLIES- COUNSELING- LINDBERG	161.95	
			MISC OFFICE SUPPLIES- COUNSELING- LINDBERG	294.49	
			QUILL ORDER-MISC SUPPLIES- FINDLAY	49.48	
			QUILL ORDER-MISC SUPPLIES- FINDLAY	362.12	
			MISC OFFICE SUPPLIES- COUNSELING- LINDBERG	416.91	
141666	ROBISON, ALISHA D.	05/28/2010	TRAVEL REIMB ELL CONF	38.64	38.64
141667	ROONEY, JOANNE M.	05/28/2010	CLASSROOM SUPPLY REIMB	100.00	100.00
141668	RUSSELL, LUCINDA NANC	05/28/2010	MILEAGE	30.00	30.00
141669	SAFEWAY, INC.	05/28/2010	OPEN PURCHASE	34.39	1,361.16

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR PARENTING CLASS WIS Open Purchase	31.76	
			Order for 2009-2010 school year to Safeway YCC SUPPLIES.	9.30	
			OPEN PO OPEN PURCHASE	209.89	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
			OPEN PURCHASE	43.24	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
			VARIOUS ITEMS FOR APUSH	36.67	
			BREAKFAST-CONDITT OPEN PO PRIMARY SCHOOL FOR 09-10 SCHOOL YEAR	48.38	
			OPEN PURCHASE	5.00	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
			OPEN PO FOR SCIENCE DEPT- CULLISON	41.42	
			OPEN PURCHASE	123.68	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PURCHASE	136.57	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	117.33	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	62.94	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	89.97	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	87.56	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	153.54	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	41.95	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			SAFEWAY OPEN PO	77.20	
			FOR		
			REBECCA/MONICA		
			YCC SUPPLIES.	10.37	
			OPEN PO		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141670	SANDERS, MELISSA	05/28/2010	PTSA GRANT BOOKS	41.75	41.75
141671	SCHNEIDER, PAMELA K	05/28/2010	KWRL MILEAGE	9.50	9.50
141672	SCHOLASTIC BOOK CLUBS	05/28/2010	Scholastic Book Fair	951.10	951.10
141673	SCHOLASTIC BOOK FAIRS	05/28/2010	Scholastic Fair Proceeds	1,405.00	1,405.00
141674	SCHOOL MATE	05/28/2010	School Mate Supplies	92.50	92.50
141675	SCHOOL OUTFITTERS	05/28/2010	Science - Shoddy	348.93	348.93
141676	SEAY, KIMBERLY A	05/28/2010	CLASSROOM SUPPLIES CREATIVE CHEF	21.52	21.52
141677	SLONIKER, KELLY	05/28/2010	TRAVEL/NAV 101 SNACKS/NAV 101 GRANT	128.00 25.40	153.40
141678	STATE OF WASHINGTON	05/28/2010	DRIVERS ABSTRACT	10.00	10.00
141679	SWETT, JOAN MARIE	05/28/2010	BAGGAGE EXPENSE FOR DECA STATE TRIP	100.00	100.00
141680	SYSCO	05/28/2010	FOOD SERVICE	1,817.31	8,588.97
			FOOD SERVICE	1,464.45	
			FOOD SERVICE	21.82	
			FOOD SERVICE	53.07	
			FOOD SERVICE	1,895.91	
			FOOD SERVICE	1,584.17	
			MSP TESTING	415.56	
			SNACKS		
141681	T&T ENTERPRISES	05/28/2010	FOOD SERVICE	1,336.68	2,502.15
			FOOD SERVICE	244.52	
			FOOD SERVICE	246.89	
			FOOD SERVICE	152.00	
			FOOD SERVICE	237.00	
			FOOD SERVICE	19.68	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	205.00	
			FOOD SERVICE	222.65	
			FOOD SERVICE	203.35	
			FOOD SERVICE	258.87	
			FOOD SERVICE	218.50	
			FOOD SERVICE	248.79	
			FOOD SERVICE	244.90	
141682	TARGET BANK BUSINESS	05/28/2010	TARGET OPEN PO FOR REBECCA BLANSHAN	114.90	114.90
141683	TDS TELCOM	05/28/2010	PHONES	384.51	384.51
141684	TDS TELECOM INC	05/28/2010	PHONES	168.04	168.04
141685	TEMPLE BUILDERS	05/28/2010	TEAM HIGH RENT	600.00	600.00
141686	TWIN CITY GLASS COMPA	05/28/2010	MAINT/REPAIRS	746.74	746.74
141687	U.S. BANK	05/28/2010	COPIER LEASE	4,762.73	4,762.73
141688	VANCOUVER SD #37	05/28/2010	FIR GROVE	2,968.48	2,968.48
141689	VERIZON NORTHWEST	05/28/2010	PHONES	218.81	2,959.64
			PHONES	45.15	
			UTILITIES	50.15	
			PHONES	169.35	
			PHONES	341.09	
			PHONES	49.46	
			PHONES	49.46	
			PHONES	169.35	
			PHONES	817.09	
			PHONES	273.65	
			PHONES	49.46	
			PHONES	35.22	
			UTILITIES	349.01	
			T1	342.39	
141690	VERIZON WIRELESS	05/28/2010	PHONES	136.50	136.50
141691	VOCI	05/28/2010	FUEL	6,963.02	6,963.02
141692	WALTER E. NELSON CO.	05/28/2010	CUSTODIAL/MAINT	113.30	1,581.74

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			CUSTODIAL/MAINT	175.39	
			SUPPLIES		
			CUSTODIAL/MAINT	161.40	
			SUPPLIES		
			CUSTODIAL/MAINT	379.29	
			SUPPLIES		
			CUSTODIAL/MAINT	42.18	
			SUPPLIES		
			CUSTODIAL/MAINT	121.87	
			SUPPLIES		
			CUSTODIAL/MAINT	451.18	
			SUPPLIES		
			CUSTODIAL/MAINT	137.13	
			SUPPLIES		
141693	WASTE CONNECTIONS, IN	05/28/2010	GARBAGE SERVICE	136.17	136.17
141694	WASTE CONTROL	05/28/2010	GARBAGE SERVICE	1,570.96	1,570.96
141695	WESTERN BUS SALES INC	05/28/2010	KWRL	82.88	82.88
141696	WHY TRY, INC.	05/28/2010	Why Try Order for Monica Siegrist **FAX 801-377-2011**	105.00	105.00
141697	WILCOX & FLEGEL	05/28/2010	FUEL	128.62	6,609.80
			FUEL	772.17	
			FUEL	5,709.01	
141698	WOODLAND TRUE VALUE	05/28/2010	CUSTODIAL/MAINT	8.60	498.46
			SUPPLIES		
			KWRL	3.21	
			KWRL	16.97	
			KWRL	34.16	
			CUSTODIAL/MAINT	58.04	
			SUPPLIES		
			OPEN PURCHASE	377.48	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141699	WOODLAND AUTO SUPPLY	05/28/2010	ORDER 09-10 SCHOOL YEAR FOR HOME AND FAMILY CLASS KWRL	4.81	39.08
			KWRL	-31.43	
			KWRL	33.47	
			KWRL	22.90	
			KWRL	-8.50	
			KWRL	2.13	
			KWRL	15.70	
141700	WOODLAND SCHOOL DIST	05/28/2010	SONIA MENDOZA/FAC USE REFUND	15.00	205.00
			MIKE	90.00	
			WENTWORTH/FAC USE REFUND		
			SPORTS FEE REFUND	75.00	
			pamela pitner/fac use refund	15.00	
			DELPIAS/LIFE	10.00	
			SKILLS REFUND		
141701	ZAVALNEY, DONALD A	05/28/2010	KWRL MILEAGE	10.00	10.00
141702	ZONES, INC.	05/28/2010	ZONES - ANN MARIE MCLARRIN PRINTER **FAX 253-205-2723**	399.94	399.94
		113	Computer	Check(s) For a Total of	139,986.40

	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
	113	Computer	Checks For a Total of	139,986.40
Total For	113	Manual, Wire Tran, ACH & Computer	Checks	139,986.40
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	139,986.40

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-218.52	195.00	140,009.92	139,986.40