

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 June 14, 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 141824 through 141890
in the total amount of \$105,089.95.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141824	ACE HARDWARE	06/15/2010	KWRL SUPPLIES	23.66	102.21
			BEGINNING WOOD SUPPLIES	78.55	
141825	AIRGAS	06/15/2010	KWRL	172.82	172.82
141826	AP PROGRAM	06/15/2010	AP EXAMS	3,376.00	3,376.00
141827	APEX REFIGERATION INC	06/15/2010	REPAIR/MAINT KITCHEN	939.00	1,467.78
			REPAIR/MAINT KITCHEN	528.78	
141828	ARAMARK UNIFORM SERVI	06/15/2010	KWRL	18.24	36.48
			KWRL	18.24	
141829	BILLINGSLEY WHOLESALE	06/15/2010	OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR FLORAL DESIGN	240.25	330.95
			OPEN PURCHASE ORDER FOR CLASS	52.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR FLORAL DESIGN OPEN PURCHASE	38.20	
141830	BLUE MOON CAMERA AND	06/15/2010	ORDER FOR CLASS SUPPLIES FOR FLORAL DESIGN MISC PHOTO	320.38	320.38
141831	CDWG INC.	06/15/2010	SUPPLIES- M SMITH NETBOOKS FOR COUNSELING DEPT USB Flash Drive	864.23	978.61
141832	CHEVRON U.S.A., INC	06/15/2010	DIST FUEL EXPENSE	114.38	
141833	COCA COLA BOTTLING CO	06/15/2010	FOOD SERVICE	657.33	657.33
			FOOD SERVICE	164.00	377.50
141834	COLUMBIA AUDIO SPECIA	06/15/2010	VCR REPAIR	213.50	
141835	COOK PAGING	06/15/2010	PAGERS	42.00	42.00
141836	COSTCO	06/15/2010	Snacks	48.00	48.00
141837	DEMCO, INC	06/15/2010	WIS	435.49	435.49
			Anderson--Allied adjustable activity table	146.99	146.99
141838	DUCK DELIVERY PRODUCE	06/15/2010	FOOD SERVICE	90.19	656.76
			FOOD SERVICE	7.50	
			FOOD SERVICE	74.93	
			FOOD SERVICE	152.04	
			FOOD SERVICE	134.08	
			FOOD SERVICE	156.64	
			CREDIT	48.88	
			CREDIT	-7.50	
141839	EMAN NETWORKS	06/15/2010	T1	1,344.31	1,344.31
141840	FASTENAL	06/15/2010	CUSTODIAL/MAINT SUPPLIES KWRL	18.29	35.23
				16.94	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141841	FIRE SYSTEMS WEST	06/15/2010	KWRL	317.42	317.42
141842	FLEETPRIDE	06/15/2010	KWRL	29.09	565.51
			KWRL	39.61	
			KWRL	161.95	
			KWRL	239.73	
			KWRL	71.86	
			KWRL	23.27	
141843	FRANZ FAMILY BAKERIES	06/15/2010	FOOD SERVICE	80.00	
			FOOD SERVICE	136.35	
			FOOD SERVICE	137.01	
			FOOD SERVICE	130.00	
			FOOD SERVICE	186.74	
			FOOD SERVICE	138.84	
			FOOD SERVICE	149.20	
141844	FREESTYLE SCHOOL PHOT	06/15/2010	FREESTYLE PHOTOGRAPHIC SUPPLY ORDER FOR MICHAEL SMITH **	2.42	2.42
141845	FREY SCIENTIFIC CO	06/15/2010	SCIENCE SUPPLIES- FINDLAY	563.98	563.98
141846	GB MANCHESTER	06/15/2010	GYM SPEAKER SYSTEM REPAIR WPS	371.22	371.22
141847	GE CAPITAL	06/15/2010	COPIER LEASE	371.44	371.44
141848	GILLIANO'S PIZZA	06/15/2010	Staff lunch	34.16	34.16
141849	GREAT LAKES SPORTS	06/15/2010	MISC PE ITEMS- HANLEY	116.67	116.67
141850	HI-SCHOOL PHARMACY	06/15/2010	OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME	62.26 121.37	183.63

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141851	JONES SCHOOL SUPPLY	06/15/2010	AND FAMILY English - Royle	100.17	100.17
141852	JOSTENS, INC.	06/15/2010	DIPLOMA YEAR END AWARD PINS	14.04 344.61	358.65
141853	JT EDUC CONSULTANT S	06/15/2010	ADMIN MATCH	700.00	700.00
141854	KING COUNTY DIRECTORS	06/15/2010	PTSA - Eilts Classroom supplies Classroom supplies - Byrne	59.22 292.51	351.73
141855	LEWIS RIVER MOTOR CO	06/15/2010	KWRL	86.03	86.03
141856	MCI	06/15/2010	PHONES	213.09	213.09
141857	N.W. OCCUPATIONAL MED	06/15/2010	KWRL DOT PHYSICALS	60.00	60.00
141858	NASCO	06/15/2010	WIS Office supplies: Poster frames	112.47	112.47
141859	NORTHSIDE FORD TRUCK	06/15/2010	KWRL	97.37	420.86
141860	OFFICE DEPOT	06/15/2010	KWRL PTSA order - Edwards PTSA order - Edwards INK CARTRIDGES OPEN PO FOR CLASSROOM SUPPLIES OFFICE DEPOT ORDER FOR KARENA BLOCK OFFICE DEPOT ORDER FOR KARENA	323.49 58.40 29.20 170.46 139.66 38.73 58.05	4,508.58

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BLOCK HIGH SCHOOL LIBRARY- C SHEPHERD Classroom Supplies - Uhlenkott	50.10	
			OFFICE DEPOT ORDER FOR ANN MARIE MCLARRIN WIS Office supplies: Student of the Month bumper stickers *Already ordered Classroom Supplies - D. Hunt	38.87	
			Sutton classroom supplies: As per long list attached.	38.05	
			Sutton classroom supplies: As per long list attached.	330.32	
			Sutton classroom supplies: As per long list attached.	54.83	
			Sutton classroom supplies: As per long list attached.	167.93	
			Bellings classroom supplies as per	30.67	
				8.80	
				344.92	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			listed		
			Bellings	73.00	
			classroom		
			supplies as per		
			listed		
			Classroom	22.71	
			Supplies / E.		
			SWETT		
			CLASSROOM	439.42	
			SUPPLIES		
			CLASSROOM	464.84	
			SUPPLIES		
			Math Supplies /	753.61	
			Math Dept		
			Classroom	18.25	
			Supplies / Swett		
			PTSA GRANT/INK	165.11	
			CARTRIDGES		
			Math Supplies /	61.93	
			Math Dept		
			CLASSROOM	29.04	
			SUPPLIES: MEMORY		
			CARD, RECORDABLE		
			CD'S, MARKERS		
			CLASSROOM	20.76	
			SUPPLIES: MEMORY		
			CARD, RECORDABLE		
			CD'S, MARKERS		
			English Supplies	24.21	
			/ Scott		
			Office Supplies	201.47	
			MISC CLASSROOM	-41.65	
			SUPPLIES- FOREIGN		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			LANGUAGE - GRIDER Wells PTSA Wish List grant: color and black ink cartridges	77.79	
			WIS Anderson: Reading room supplies as listed	36.95	
			WIS Anderson: Reading room supplies as listed	30.30	
			classroom supplies - Howell Navigation Supplies	42.45 529.40	
141861	OMSI	06/15/2010	OMSI - Second grade field trip BALANCE	340.00	340.00
141862	ORIENTAL TRADING COMP	06/15/2010	Music order - Moss	40.91	40.91
141863	OTIS SPUNKMEYER, INC.	06/15/2010	FOOD SERVICE	201.51	201.51
141864	PITNEY BOWES INC.	06/15/2010	POSTAGE BY PHONE/DIST OFFICE	238.32	238.32
141865	QUILL CORPORATION	06/15/2010	MISC ITEMS FOR CAREER CENTER- MORGAN	111.29	130.65
			MISC ITEMS FOR CAREER CENTER- MORGAN	19.36	
141866	QWEST	06/15/2010	T1	301.89	301.89
141867	RENAISSANCE LEARNING,	06/15/2010	AR RENEWAL PER	6,699.66	6,699.66

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141868	SAFEWAY, INC.	06/15/2010	QUOTE #564122 DATED 5/14/10 YCC SUPPLIES. OPEN PO	19.48	401.08
			WIS Open Purchase Order for 2009-2010 school year to Safeway	13.47	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	42.31	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	23.19	
			BOARD SUPPLIES FOR 09-10 SCHOOL YEAR	31.11	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	151.87	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	15.78	
			OPEN PURCHASE ORDER FOR PARENTING CLASS	26.04	
			WIS Open Purchase Order for 2009-2010 school	77.83	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141869	SCHETKY NW SALES INC.	06/15/2010	year to Safeway KWRL	30.25	30.25
141870	SCHOOL SPECIALTY INC.	06/15/2010	WIS-Anderson supplies: Steel slanted vertical organizer WIS Sutton PTSA Wish List grant: magnifier w/ lanyard, electromagnetic kit, science magnet kit	54.43 88.99	143.42
141871	SODEXHO, INC & AFFILI	06/15/2010	FOOD SERVICE ADMIN FEE	500.00	500.00
141872	SPORTIME	06/15/2010	PE Supplies / Sportime	72.95	72.95
141873	STATE OF WASHINGTON	06/15/2010	DRIVERS ABSTRACTS	10.00	10.00
141874	STEPHOUSE NETWORKS	06/15/2010	BOARD INTERNET SERVICE	70.00	70.00
141875	SUPT OF PUBLIC INSTRU	06/15/2010	COMMODITY PURCHASE	5,190.76	5,190.76
141876	SWANSON BARK & WOOD P	06/15/2010	GROUNDS SUPPLIES GROUNDS SUPPLIES	236.18 236.18	472.36
141877	SYSCO	06/15/2010	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	657.11 935.53 1,847.23 818.20 1,533.76 74.88 1,086.64	6,953.35
141878	T&T ENTERPRISES	06/15/2010	FOOD SERVICE FOOD SERVICE	191.03 131.50	2,065.88

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	198.77	
			FOOD SERVICE	21.26	
			FOOD SERVICE	153.75	
			FOOD SERVICE	239.76	
			FOOD SERVICE	156.55	
			FOOD SERVICE	262.01	
			FOOD SERVICE	126.44	
			FOOD SERVICE	196.25	
			FOOD SERVICE	207.50	
			FOOD SERVICE	181.06	
141879	TANKNETIC SIR, LTD	06/15/2010	KWRL	64.00	64.00
141880	TCMS	06/15/2010	KWRL - REPAIR ROOF TOP HEATER - PREVAILING WAGES APPLY	1,080.29	1,080.29
141881	TEACHER'S DISCOVERY	06/15/2010	Intro to French / Uhlenkott	314.59	314.59
141882	TWIN CITY GLASS COMPA	06/15/2010	KWRL KWRL MAINT/REPAIRS	57.04 171.12 263.08	491.24
141883	VOCI	06/15/2010	KWRL FUEL KWRL FUEL	1,805.09 7,130.28	8,935.37
141884	WALTER E. NELSON CO.	06/15/2010	KWRL CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES	159.66 36.02 75.54 119.87	391.09
141885	WASBO	06/15/2010	MEMBERSHIP DUES/STACY BROWN	135.00	135.00
141886	WESTERN BUS SALES INC	06/15/2010	KWRL KWRL	45.64 77.69	304.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	140.15	
			KWRL	40.92	
141887	WILCOX & FLEGEL	06/15/2010	FUEL	21,397.04	48,375.18
			FUEL	21,385.15	
			FUEL	5,592.99	
141888	WOODLAND TRUE VALUE	06/15/2010	KWRL	46.22	53.51
			KWRL	3.74	
			KWRL	3.55	
141889	WOODLAND AUTO SUPPLY	06/15/2010	KWRL	8.50	27.28
			KWRL	-396.25	
			KWRL	30.73	
			KWRL	64.56	
			KWRL	42.78	
			KWRL	6.01	
			KWRL	153.63	
			KWRL	99.23	
			KWRL	11.76	
			KWRL	6.33	
141890	WORKPLACE WELLNESS SE	06/15/2010	KWRL PHYSICALS	130.00	130.00
		67	Computer	Check(s) For a Total of	105,089.95

	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
	67	Computer	Checks For a Total of	105,089.95
Total For	67	Manual, Wire Tran, ACH & Computer	Checks	105,089.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	105,089.95

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-83.19	0.00	105,173.14	105,089.95