

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 141891 through 141957  
in the total amount of \$86,756.26.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141891	ACADEMIC THERAPY PUBL	06/15/2010	Light's retention scale	38.50	38.50
141892	ACE HARDWARE	06/15/2010	OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	48.53	128.33
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	79.80	
141893	AIRGAS	06/15/2010	KWRL	50.64	232.76
			KWRL	73.59	
			KWRL	58.70	
			KWRL	49.83	
141894	AMERICAN STEEL	06/15/2010	STEEL ORDER PER QUOTE #20 WS-498703	3,568.97	3,568.97



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			APPLICATION FEE INCLUDED IN PRICING.		
141899	BRAUN THERAPY STAFFIN	06/15/2010	OT/PT	3,492.25	6,677.06
			PT/OT	3,184.81	
141900	CAROLINA BIOLOGICAL S	06/15/2010	Science Supplies / Nesbitt	118.38	402.24
			Science Supplies / Nesbitt	283.86	
141901	CASCADE NATURAL GAS C	06/15/2010	UTILITIES KWRL	127.40	4,443.58
			UTILITIES	49.16	
			UTILITIES	1,415.49	
			UTILITIES	1,498.14	
			UTILITIES	403.98	
			UTILITIES	949.41	
141902	CHUCK JONES MOTORSPOR	06/15/2010	KWRL PARTS	80.70	80.70
141903	CLARK COLLEGE	06/15/2010	RUNNING START	15,313.83	15,313.83
141904	COCA COLA BOTTLING CO	06/15/2010	FOOD SERVICE	312.50	312.50
141905	COLUMBIA GORGE PRESS	06/15/2010	OPEN PO FOR BEAVERTONIAN PRINTING FOR 09-10 SCHOOL YEAR	325.00	325.00
141906	CONSUMER CELLULAR	06/15/2010	PHONES	63.21	63.21
141907	COPYTRONIX	06/15/2010	COPIER LEASE	19.80	19.80
141908	COWLITZ P.U.D.	06/15/2010	UTILITIES	93.20	191.65
			UTILITIES	81.10	
			UTILITIES/2ND ST RENTAL	17.35	
141909	CURRICULUM ASSOCIATES	06/15/2010	Teacher Guides/Student books	590.91	590.91
141910	DELL COMPUTERS	06/15/2010	CADLAB PRINTER SUPPLIES	556.28	556.28

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141911	DIRECTED MEDIA, INC.	06/15/2010	SOCIAL STUDIES CURRICULUM PER QUOTE 10903. PLEASE INCLUDE ONE COPY OF ISBN #093688395 THE PACIFIC NW: PAST, PRESENT, FUTURE (IRP) AS WRITTEN IN ON THE QUOTE.	109.96	5,430.19
			SOCIAL STUDIES CURRICULUM PER QUOTE 10903. PLEASE INCLUDE ONE COPY OF ISBN #093688395 THE PACIFIC NW: PAST, PRESENT, FUTURE (IRP) AS WRITTEN IN ON THE QUOTE.	5,320.23	
141912	DSU PETERBILT	06/15/2010	KWRL	43.23	43.23
141913	DUCK DELIVERY PRODUCE	06/15/2010	FOOD SERVICE	202.19	794.97
			FOOD SERVICE	155.31	
			FOOD SERVICE	219.21	
			FOOD SERVICE	218.26	
141914	EMERALD SERVICES	06/15/2010	KWRL	271.54	271.54
141915	ESD 112	06/15/2010	LETTERHEAD	235.31	235.31
141916	FASTENAL	06/15/2010	KWRL	24.60	24.60
141917	FLEETPRIDE	06/15/2010	KWRL	27.66	247.21
			KWRL	-57.89	
			KWRL	54.23	
			KWRL	218.43	
			KWRL	39.89	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	19.39	
			KWRL	1.30	
			KWRL	-55.80	
			KWRL	20.01	
			KWRL	-20.01	
141918	FOLLETT LIBRARY RESOU	06/15/2010	LIBRARY BOOK	796.27	3,282.36
			ORDER - C LINDSAY		
			LIBRARY BOOK	242.36	
			ORDER - C LINDSAY		
			J. Flanagan	2,243.73	
			spring library		
			book order as		
			listed.		
141919	FRANZ FAMILY BAKERIES	06/15/2010	FOOD SERVICE	149.58	738.64
			FOOD SERVICE	122.52	
			FOOD SERVICE	115.08	
			FOOD SERVICE	178.48	
			FOOD SERVICE	172.98	
141920	GPM WATER SYSTEMS	06/15/2010	UTILITIES	110.95	110.95
141921	HELEN'S PACIFIC COSTU	06/15/2010	COSTUMES FOR SNOW	453.50	453.50
			WHITE PLAY-		
			JAMISON		
141922	HI-SCHOOL PHARMACY	06/15/2010	OPEN PURCHASE	57.55	90.78
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			TEAM SUPPLIES	33.23	
141923	HOME DEPOT	06/15/2010	PVC PIPES AND	46.57	46.57
			SUPPLIES.		
141924	J.W. PEPPER & SON INC	06/15/2010	MUSIC- CHOIR-	247.66	437.08
			LIABRATTEN		
			MISC MUSIC- SHOW	158.42	
			CHOIR- LIABRATTEN		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MISC MUSIC- SHOW CHOIR- LIABRATTEN	31.00	
141925	JIST PUBLISHING	06/15/2010	MISC PUBLICATIONS- CAREER CENTER- HEIDI MORGAN	260.04	260.04
141926	JOSTENS, INC.	06/15/2010	TEAM DIPLOMAS DIPLOMA	159.58 14.27	173.85
141927	KING COUNTY DIRECTORS	06/15/2010	OFFICE SUPPLIES- COUNSELING- THORSON	87.55	87.55
141928	LAKESHORE	06/15/2010	Knudson PTSA Wish List Grant: set of headsets	73.05	73.05
141929	LEACH, JILL	06/15/2010	PIANO ACCOMPANIST- LIABRAATEN	350.00	350.00
141930	MATRIX NETWORKS	06/15/2010	PHONES	94.69	94.69
141931	NATIONAL GEOGRAPHIC S	06/15/2010	National Geographic Curriculum order for Alisha Robison **FAX 1-800-840-9807**	1,838.86	1,838.86
141932	NORTHSIDE FORD TRUCK	06/15/2010	KWRL	215.97	215.97
141933	OFFICE DEPOT	06/15/2010	Nelson classroom supplies: pencils, gel pens, composition books, white board cleaner, dry erase markers, notes,	9.43	198.46

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			labels, tape, glue sticks, liquid highlighters, washable markers, stamp pads, circular magnets, paper, rubber stamp, mini press. 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. Malik classroom supplies: liquid paper, tape, mech. pencils, binders,	6.77	132.94

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			dividers, bulletin board, bulletin board aid, notebooks, markers, pencils, post its, high lighters, comp. notebooks, stop watch, cut out pack, borders, gel pens, writing pages, elec. & mag., stapler Malik classroom supplies: liquid	35.78	
			paper, tape, mech. pencils, binders, dividers, bulletin board, bulletin board aid, notebooks, markers, pencils, post its, high lighters, comp. notebooks, stop watch, cut out pack, borders, gel pens, writing pages, elec. & mag., stapler Malik classroom supplies: liquid	13.54	



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			paper, tape, mech. pencils, binders, dividers, bulletin board, bulletin board aid, notebooks, markers, pencils, post its, high lighters, comp. notebooks, stop watch, cut out pack, borders, gel pens, writing pages, elec. & mag., stapler		
141934	PACIFIC POWER PRODUCT	06/15/2010	KWRL	78.91	78.91
141935	PROGRESS CENTER, INC.	06/15/2010	EARLY INTERVENTION	3,847.92	3,847.92
141936	SAFEWAY, INC.	06/15/2010	OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	51.77	466.00
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	198.05	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	13.37	
			OPEN PURCHASE ORDER FOR	69.96	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PARENTING CLASS OPEN PURCHASE	69.35	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE	53.12	
			ORDER FOR PARENTING CLASS Safeway Open PO for Alisha Robison	10.38	
141937	SCHOOL OUTFITTERS	06/15/2010	Furniture / Science	517.80	517.80
141938	SCHOOL SPECIALTY INC.	06/15/2010	WIS Art Supplies: Math masterpieces, MathART activities, mandalas, puzzle, jingo, Go Fish for Art, foam brushes, palette covers, oil pastels, rubbing plates	185.38	185.38
141939	SIMPLEX GRINNELL	06/15/2010	INTERCOM REPAIR MS/HS	810.68	810.68
141940	SOPRIS WEST ED. SERVI	06/15/2010	Read Well Plus Workbooks	1,430.87	1,430.87
141941	STATE OF WASHINGTON	06/15/2010	DRIVERS ABSTRACT	10.00	10.00
141942	SYSCO	06/15/2010	CREDIT CREDIT FOOD SERVICE	-65.02 -26.08 230.08	6,334.33

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	1,924.74	
			FOOD SERVICE	1,252.13	
			FOOD SERVICE	925.46	
			FOOD SERVICE	2,338.49	
			CREDIT	-181.51	
			CREDIT	-21.32	
			CREDIT	-21.32	
			CREDIT	-21.32	
141943	T&T ENTERPRISES	06/15/2010	FOOD SERVICE	232.78	1,649.66
			FOOD SERVICE	238.66	
			FOOD SERVICE	200.25	
			FOOD SERVICE	275.19	
			FOOD SERVICE	240.75	
			FOOD SERVICE	249.90	
			FOOD SERVICE	212.13	
141944	TCMS	06/15/2010	KWRL - REPAIR	86.08	86.08
			ROOF TOP HEATER -		
			PREVAILING WAGES		
			APPLY		
141945	TDS TELECOM INC	06/15/2010	PHONES	166.40	166.40
141946	THYSSENKRUPP ELEVATOR	06/15/2010	MAINT/SUPPORT	869.68	869.68
			CONTRACT FOR		
			ELEVATOR		
141947	TWIN CITY GLASS COMPA	06/15/2010	KWRL	224.54	224.54
141948	UNIVERSAL APPLICATORS	06/15/2010	UNDERGROUND FUEL	600.00	600.00
			TANK CHECK		
141949	VERIZON NORTHWEST	06/15/2010	PHONES	220.43	2,568.17
			PHONES	45.15	
			PHONES	169.35	
			PHONES	343.18	
			PHONES	49.46	
			PHONES	49.46	
			PHONES	169.35	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PHONES	810.18	
			PHONES	277.68	
			PHONES	49.46	
			PHONES	30.22	
			UTILITIES	354.25	
141950	VOCI	06/15/2010	FUEL	5,859.42	5,859.42
141951	WASBO	06/15/2010	PAYROLL 211 ONLINE COURSE	310.00	310.00
141952	WASTE CONNECTIONS, IN	06/15/2010	GARBAGE SERVICE	136.17	136.17
141953	WASTE CONTROL	06/15/2010	GARBAGE SERVICE	1,756.46	1,756.46
141954	WESTERN BUS SALES INC	06/15/2010	KWRL	46.15	46.15
141955	WILCOX & FLEGEL	06/15/2010	FUEL	439.21	5,670.75
			FUEL	5,231.54	
141956	WOODLAND TRUE VALUE	06/15/2010	KWRL	7.70	7.70
141957	WOODLAND AUTO SUPPLY	06/15/2010	KWRL	0.46	242.01
			KWRL	153.63	
			CUSTODIAL/MAINT SUPPLIES	93.30	
			CUSTODIAL/MAINT SUPPLIES	-5.38	
		67	Computer	Check(s) For a Total of	86,756.26

	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	86,756.26
Total For	67	Manual, Wire Tran, ACH & Computer Checks		86,756.26
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	86,756.26

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-129.56	0.00	86,885.82	86,756.26