

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 August 23, 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 142373 through 142445
in the total amount of \$84,981.55.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142373	AIRGAS	08/16/2010	KWRL	61.39	96.31
			KWRL	34.92	
142374	ARAMARK UNIFORM SERVI	08/16/2010	KWRL	18.23	86.67
			KWRL	18.24	
			KWRL	18.24	
			KWRL	31.96	
142375	BISHOP, SHARON	08/16/2010	BALANCE OF REPAIR/KWRL	200.00	200.00
142376	BOILER & COMBUSTION S	08/16/2010	MAINT/REPAIR	935.90	935.90
142377	BRATTAIN INTERNATIONAL	08/16/2010	KWRL	86.04	86.04
142378	BRAUN THERAPY STAFFIN	08/16/2010	OT/PT	1,549.37	1,549.37
142379	BROWN, STACY LOUISE	08/16/2010	FOOD SERVICE CONF EXPENSE/WASBO RETREAT	213.57	213.57
142380	C & R TRACTOR & LANDS	08/16/2010	PLAYGROUND SAFETY SURFACE PER ESTIMATE # 1058.	1,246.01	6,913.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PLAYGROUND SAFETY SURFACE PER ESTIMATE # 1058.	5,667.29	
142381	CASCADE NATURAL GAS C	08/16/2010	UTILITIES	22.72	629.97
			UTILITIES	18.31	
			UTILITIES	103.16	
			UTILITIES	138.43	
			UTILITIES	294.88	
			UTILITIES	52.47	
142382	CASCADE FIRE SAFETY	08/16/2010	SPRINKLER INSPECTION	4,417.43	4,417.43
142383	CCGA/LCMH/RIVERVIEW	08/16/2010	STUDENT THREAT ASSESSMENT	712.80	712.80
142384	CHEVRON U.S.A., INC	08/16/2010	FUEL	369.72	369.72
142385	CHILDREN'S PROGRAM	08/16/2010	SPED	175.00	175.00
142386	CHRISTENSON OIL	08/16/2010	KWRL	645.06	704.67
			KWRL	59.61	
142387	CHRISTENSON ELECTRIC,	08/16/2010	MAINT/PLANT REPAIR MAINT/PLANT REPAIR	390.76 698.10	1,088.86
142388	COLUMBIA AUDIO SPECIA	08/16/2010	VCR REPAIR/KWRL	42.00	42.00
142389	COLUMBIA LANGUAGE SER	08/16/2010	INTERPRETING	109.00	109.00
142390	CONSOLIDATED ELECTRIC	08/16/2010	CUSTODIAL/MAINT SUPPLIES	212.28	212.28
142391	CONSUMER CELLULAR	08/16/2010	PHONES	62.67	62.67
142392	COOK PAGING	08/16/2010	PAGERS	48.00	48.00
142393	COPYTRONIX	08/16/2010	EXCESS USEAGE/COPY MACHINE COPIER MAINT COLOR COPIER EXCESS USAGE	433.63 19.80 81.07	534.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142394	COWLITZ P.U.D.	08/16/2010	UTILITIES	16.55	13,944.46
			UTILITIES	5,100.42	
			UTILITIES KWRL	680.72	
			UTILITIES	5,366.88	
			UTILITIES	249.49	
			UTILITIES	74.22	
			UTILITIES	25.85	
			UTILITIES	2,281.82	
			UTILITIES	56.77	
			UTILITIES	91.74	
142395	THE DAILY NEWS	08/16/2010	LEGAL AD FEE	75.40	75.40
142396	DEPT OF RETIREMENT SY	08/16/2010	RRTW FOR ANDERSON/LARSEN	10,020.77	10,020.77
142397	DOTY, JAMES A.	08/16/2010	TRAVEL EXPENSES/TRAINING	119.28	119.28
142398	DRAKES STRIPING AND P	08/16/2010	PARKING LOT STRIPING	1,785.30	1,785.30
142399	EMAN NETWORKS	08/16/2010	T1	1,344.31	1,344.31
142400	ESD 112	08/16/2010	PRINT CENTER CHARGE WIS KWRL DRUG AND ALCOHOL TESTING COOP INFO MANAGEMENT	231.34 160.00 5,957.35	6,348.69
142401	FASTENAL	08/16/2010	CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT	38.98 25.40 55.76 56.72 71.23	323.76

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			CUSTODIAL/MAINT	18.85	
			SUPPLIES		
			CUSTODIAL/MAINT	56.82	
			SUPPLIES		
142402	FIRST CHOICE HEALTH	08/16/2010	MEMBER ASSISTANCE	138.45	138.45
			SERVICES		
142403	FLEETPRIDE	08/16/2010	KWRL	6.31	809.10
			KWRL	162.03	
			KWRL	-2.01	
			KWRL	21.70	
			KWRL	6.01	
			KWRL	186.19	
			KWRL	35.35	
			KWRL	5.55	
			KWRL	189.48	
			KWRL	121.78	
			KWRL	76.71	
142404	FRONTIER	08/16/2010	PHONES	217.65	2,494.59
			PHONES	170.62	
			PHONES	336.29	
			PHONES	49.16	
			PHONES	49.16	
			PHONES	168.47	
			PHONES	799.37	
			PHONES	270.59	
			PHONES	49.16	
			PHONES	29.95	
			PHONES	354.17	
142405	GE CAPITAL	08/16/2010	COPIER LEASE	371.44	371.44
142406	GPM WATER SYSTEMS	08/16/2010	YALE WATER	110.95	110.95
142407	JT EDUC CONSULTANT S	08/16/2010	ADMIN MATCH	700.00	700.00
142408	KING COUNTY DIRECTORS	08/16/2010	Paper order -	203.59	1,440.07

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Lewellen Classroom supplies - Gronseth Classroom supplies - Olson classroom supplies - Aschoff Classroom supplies - Kovalenko Classroom supplies - Olson MISC NURSING SUPPLIES- D SHOUP classroom supplies - Aschoff Classroom supplies - Olson classroom supplies - Aschoff Classroom supplies - Lewellen	250.34 124.76 281.43 266.85 76.17 59.01 3.07 11.53 2.62 160.70	
142409	KIRKPATRICK, CARLA	08/16/2010	SPED PETTY CASH REIMB	45.10	45.10
142410	L & J FEED INC.	08/16/2010	KWRL	8.99	8.99
142411	LEWIS RIVER MOTOR CO	08/16/2010	VAN FOR WSD USE.	10,518.30	10,518.30
142412	MCI	08/16/2010	PHONES	82.08	82.08

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142413	MICRO COMPUTER SYSTEM	08/16/2010	MICRO COMPUTER SYSTEMS ORDER FOR BARB LUTZ TO BE DELIVERED TO JAMES DOTY	417.19	417.19
142414	NCS PEARSON	08/16/2010	WLPT-II PLACEMENT TESTS	82.85	82.85
142415	NORTHERN ENERGY	08/16/2010	PROPANE	28.82	28.82
142416	PACIFIC POWER PRODUCT	08/16/2010	KWRL CREDIT PER STATEMENT 06/30/10	-215.33	155.31
			KWRL	187.74	
			KWRL	182.90	
142417	PARR LUMBER	08/16/2010	MAINT SUPPLIES FOR PORTABLE WALKWAYS	394.27	394.27
142418	THE PART WORKS INC.	08/16/2010	CUSTODIAL/MAINT SUPPLIES	92.52	92.52
142419	PITNEY BOWES INC.	08/16/2010	POSTAGE BY PHONE/DIST OFFICE	13.15	13.15
142420	QUALITY ONE LOGGING I	08/16/2010	TREE REMOVAL FOR KWRL. PREVAILING WAGES APPLY.	5,169.48	5,169.48
142421	QWEST	08/16/2010	T1	301.89	301.89
142422	THE REFLECTOR	08/16/2010	LEGAL AD/PUBLIC NOTICE	33.00	33.00
142423	RENAUD ELECTRIC CO.,	08/16/2010	KWRL	193.68	193.68
142424	RIPPL, STEVEN	08/16/2010	MILEAGE	125.20	125.20
142425	RODDA PAINT	08/16/2010	CUSTODIAL/MAINT SUPPLIES	462.63	2,009.06
			CUSTODIAL/MAINT SUPPLIES	645.41	
			CUSTODIAL/MAINT	332.52	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			CUSTODIAL/MAINT	568.50	
			SUPPLIES		
142426	SAFEWAY, INC.	08/16/2010	KWRL	11.73	24.41
			BOARD SUPPLIES	12.68	
			FOR 09-10 SCHOOL		
			YEAR		
142427	SCHETKY NW SALES INC.	08/16/2010	KWRL	54.95	54.95
142428	SCHOOL-TECH, INC.	08/16/2010	Science - Shoddy	201.12	247.08
			Science - Shoddy	45.96	
142429	SOHA SIGN	08/16/2010	KWRL SIGN	513.96	513.96
142430	STATE OF WASHINGTON	08/16/2010	DRIVERS ABSTRACT	10.00	20.00
			DRIVER'S	10.00	
			ABSTRACTS		
142431	SWANSON BARK & WOOD P	08/16/2010	GROUNDS SUPPLIES	179.85	179.85
142432	TDS TELCOM	08/16/2010	PHONES	384.51	384.51
142433	TDS TELECOM INC	08/16/2010	PHONES	262.66	262.66
142434	TENNANT SALES AND SER	08/16/2010	MAINT/REPAIR	218.58	737.79
			MAINT/REPAIR	519.21	
142435	THOMAS BUCK CONSTRUCT	08/16/2010	KWRL	242.10	242.10
142436	UHLENKOTT, DANIEL G	08/16/2010	CONF/CREDIT REIMB	415.00	415.00
142437	UNITED PIPE & SUPPLY	08/16/2010	MAINT SUPPLIES	95.82	176.99
			MAINT SUPPLIES	81.17	
142438	WALTER E. NELSON CO.	08/16/2010	KWRL	598.71	771.12
			KWRL	22.76	
			KWRL	78.76	
			CUSTODIAL/MAINT	70.89	
			SUPPLIES		
142439	WASTE CONNECTIONS, IN	08/16/2010	GARBAGE SERVICE	136.17	136.17
142440	WASTE CONTROL	08/16/2010	GARBAGE SERVICE	707.77	707.77
142441	WESTERN BUS SALES INC	08/16/2010	KWRL	49.44	377.75
			KWRL	54.89	
			KWRL	110.36	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	90.67	
			KWRL	72.39	
142442	WILCOX & FLEGEL	08/16/2010	FUEL	118.58	118.58
142443	WOODLAND TRUE VALUE	08/16/2010	CUSTODIAL/MAINT SUPPLIES	3.76	168.65
			CUSTODIAL/MAINT SUPPLIES	42.25	
			CUSTODIAL/MAINT SUPPLIES	23.66	
			CUSTODIAL/MAINT SUPPLIES	3.76	
			KWRL	3.01	
			CUSTODIAL/MAINT SUPPLIES	52.13	
			CUSTODIAL/MAINT SUPPLIES	27.96	
			KWRL	5.16	
			CUSTODIAL/MAINT SUPPLIES	1.50	
			CUSTODIAL/MAINT SUPPLIES	5.46	
142444	WOODLAND AUTO SUPPLY	08/16/2010	KWRL	11.78	491.69
			KWRL	48.57	
			KWRL	8.35	
			KWRL	9.08	
			KWRL	45.86	
			KWRL	11.81	
			KWRL	23.61	
			KWRL	3.11	
			KWRL	-72.63	
			KWRL	31.85	
			KWRL	14.96	
			KWRL	235.59	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	29.13	
			KWRL	19.41	
			KWRL	7.94	
			KWRL	38.10	
			KWRL	6.19	
			KWRL	13.23	
			KWRL	5.75	
142445	WORKPLACE WELLNESS SE	08/16/2010	KWRL PHYSICALS	65.00	65.00
	73	Computer	Check(s) For a Total of		84,981.55

	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
	73	Computer	Checks For a Total of	84,981.55
Total For	73	Manual, Wire Tran, ACH & Computer	Checks	84,981.55
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	84,981.55

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-21.97	0.00	85,003.52	84,981.55