

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 September 13, 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 142622 through 142672
in the total amount of \$60,345.47.

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

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|----------------------|------------|--|----------------|--------------|
| 142622 | ACE HARDWARE | 09/15/2010 | WIS Open PO for '10-'11 school year, not to exceed \$200.00. | 8.09 | 20.05 |
| | | | WIS Open PO for '10-'11 school year, not to exceed \$200.00. | 11.96 | |
| 142623 | ADVANCED ELECTRIC | 09/15/2010 | WIS name signs and room #'s as listed | 231.35 | 231.35 |
| 142624 | ANATOMICAL CHART CO | 09/15/2010 | LAB SUPPLIES- JENNIFER CULLISON | 177.31 | 177.31 |
| 142625 | ASCD | 09/15/2010 | ANNUAL DUES/THOMSON | 269.00 | 269.00 |
| 142626 | BIO-RAD LABORATORIES | 09/15/2010 | BACTERIAL TRANSFORMATION | 103.58 | 103.58 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|---------------------------|--------------|
| 142627 | BLETH, CAROL ANNE | 09/15/2010 | KIT- CULLISON CLASSROOM SUPPLIES | 68.92 | 68.92 |
| 142628 | BLICK ART MATERIALS | 09/15/2010 | WIS art room supplies as listed WIS art room supplies as listed | 165.25 38.89 | 204.14 |
| 142629 | BROWN, STACY LOUISE | 09/15/2010 | WIS KITCHEN SUPPLIES | 21.63 | 21.63 |
| 142630 | CHRISTIAN SCIENCE MON | 09/15/2010 | TEAM HIGH SUBSCRIPTION RENEWAL | 89.00 | 89.00 |
| 142631 | COCA COLA BOTTLING CO | 09/15/2010 | FOOD SERVICE | 199.40 | 199.40 |
| 142632 | COOK PAGING | 09/15/2010 | PAGERS | 48.00 | 48.00 |
| 142633 | COSTCO | 09/15/2010 | Costco Open PO for Deb Kernan YCC SNACKS | 215.59 86.53 | 302.12 |
| 142634 | DAY WIRELESS SYSTEMS | 09/15/2010 | RADIOS/GRANT | 814.52 | 814.52 |
| 142635 | DELL COMPUTERS | 09/15/2010 | DELL ORDER FOR CARLA KIRKPATRICK FAX: 512-283-5417 | 160.95 | 160.95 |
| 142636 | DEPARTMENT OF HEALTH | 09/15/2010 | ANNUAL WATER FEE/YALE | 157.00 | 157.00 |
| 142637 | DOOLEY, LUCILLE BERNI | 09/15/2010 | KITCHEN SUPPLIES | 29.05 | 29.05 |
| 142638 | DUCK DELIVERY PRODUCE | 09/15/2010 | FOOD SERVICE FOOD SERVICE FOOD SERVICE | 47.20 208.17 240.36 | 495.73 |
| 142639 | ESD 112 | 09/15/2010 | ESD 112 Poster order for Joe Crawford **FAX | 111.90 | 111.90 |

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| 142640 | FERIS, MARY E | 09/15/2010 | 750-9706** GLOBAL LEADERSHIP SUMMIT CONF REGISTRATION | 105.00 | 105.00 |
| 142641 | FLANAGAN, DANIELLE SU | 09/15/2010 | CLASSROOM SUPPLIES | 126.15 | 126.15 |
| 142642 | FLINN SCIENTIFIC, INC | 09/15/2010 | MISC SUPPLIES FOR ANATOMY CLASS- CULLISON | 881.83 | 881.83 |
| 142643 | FRANZ FAMILY BAKERIES | 09/15/2010 | FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE | 80.00 126.45 67.20 131.22 139.45 | 544.32 |
| 142644 | GE CAPITAL | 09/15/2010 | COPIER LEASE | 371.44 | 371.44 |
| 142645 | HADALLER, CINDY SUE | 09/15/2010 | PETTY CASH REIMB/POSTAGE | 85.89 | 85.89 |
| 142646 | HOLBORN SAFETY | 09/15/2010 | FIRST AID/CPR | 805.00 | 805.00 |
| 142647 | HOUK, MARK EDWARD | 09/15/2010 | OUT OF POCKET REIMB | 31.17 | 31.17 |
| 142648 | JT EDUC CONSULTANT S | 09/15/2010 | ADMIN MATCH | 700.00 | 700.00 |
| 142649 | KING COUNTY DIRECTORS | 09/15/2010 | Classroom supplies - Kovalenko Classroom supplies - Schlenz Classroom supplies - Chambers Classroom supplies - Long classroom | 167.03 254.92 481.36 249.24 180.91 | 4,557.14 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
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| | | | supplies - MacPherson Classroom | 52.07 | |
| | | | supplies - Long PAPER ORDER FOR MS/HS PRINTING | 3,171.61 | |
| 142650 | KREBS, J. C. COMPANY | 09/15/2010 | GRADE BOOKS FOR TEACHERS | 189.23 | 189.23 |
| 142651 | LEGO | 09/15/2010 | LEGO ORDER FOR HI-C TIM BORWN BASE SET | 299.55 | 299.55 |
| 142652 | LIGHTSPEED TECHNOLOGI | 09/15/2010 | LIGHTSPEED TECHNOLOGY ORDER FOR SHELBY LINNEMEYER FAX 503-684-3197 | 1,216.40 | 1,216.40 |
| 142653 | LRP PUBLICATIONS | 09/15/2010 | LRP Publications Subscription for Deb Kernen **FAX 215-784-9639** | 905.00 | 905.00 |
| 142654 | MSR NORTHWEST | 09/15/2010 | MSR NW ORDER FOR SHELBY LINNEMEYER FAX 360-282-4175 | 1,124.43 | 1,124.43 |
| 142655 | OFFICE DEPOT | 09/15/2010 | FILING CABINETS- TISH BRAND OFFICE DEPOT ORDER FOR ALISHA ROBISON OFFICE DEPOT ORDER FOR ALISHA ROBISON OFFICE DEPOT ORDER FOR JODY | 1,065.50 37.81 215.19 676.38 | 2,564.03 |

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| | | | FLANAGAN OFFICE DEPOT ORDER FOR JODY FLANAGAN | 20.11 | |
| | | | OFFICE DEPOT ORDER FOR BARB LUTZ | 107.11 | |
| | | | WIS '10-'11 Student Handbook Printing--500 copies | 441.93 | |
| 142656 | QUILL CORPORATION | 09/15/2010 | MISC ENGLISH SUPPLIES- SAARI | 118.73 | 118.73 |
| 142657 | SHOUP, JOHN | 09/15/2010 | OPENING DAY SUPPLIES REIMB | 104.97 | 104.97 |
| 142658 | SONITROL/ADVANTAGE PR | 09/15/2010 | SECURITY MONITORING BUSINESS SERVICES 2010-11 | 396.00 | 9,060.12 |
| | | | SECURITY MONITORING WIS & ELEVATOR 2010-11 | 2,690.40 | |
| | | | SECURITY MONITORING YALE 2010-11 | 540.00 | |
| | | | SECURITY MONITORING WPS 2010-11 | 1,424.40 | |
| | | | SECURITY MONITORING FOR DO/MS/HS 2010-11 | 2,786.64 | |
| | | | SECURITY MONITORING POLE | 431.64 | |

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| | | | BARN 2010-11 SECURITY | 395.52 | |
| | | | MONITORING TEAM HIGH 2010-11 SECURITY | 395.52 | |
| | | | MONITORING HS LIBRARY 2010-11 | | |
| 142659 | SORENSEN, MELISSA | 09/15/2010 | WCC SUPPLIES | 48.65 | 48.65 |
| 142660 | STEPHOUSE NETWORKS | 09/15/2010 | BOARD INTERNET | 35.00 | 35.00 |
| 142661 | SYSKO | 09/15/2010 | FOOD SERVICE | 6.46 | 6,661.74 |
| | | | FOOD SERVICE | 924.28 | |
| | | | FOOD SERVICE | 1,520.26 | |
| | | | FOOD SERVICE | 876.85 | |
| | | | FOOD SERVICE | 2,532.19 | |
| | | | FOOD SERVICE | 801.70 | |
| 142662 | T&T ENTERPRISES | 09/15/2010 | FOOD SERVICE | 167.63 | 2,154.03 |
| | | | FOOD SERVICE | 116.48 | |
| | | | FOOD SERVICE | 134.50 | |
| | | | FOOD SERVICE | 145.88 | |
| | | | FOOD SERVICE | -8.92 | |
| | | | FOOD SERVICE | -36.13 | |
| | | | FOOD SERVICE | -94.37 | |
| | | | FOOD SERVICE | 191.24 | |
| | | | FOOD SERVICE | 118.20 | |
| | | | FOOD SERVICE | 110.76 | |
| | | | FOOD SERVICE | 384.60 | |
| | | | FOOD SERVICE | 401.50 | |
| | | | FOOD SERVICE | 522.66 | |
| 142663 | TARGET BANK BUSINESS | 09/15/2010 | Office Supplies | 49.89 | 49.89 |
| 142664 | TEACHER DIRECT | 09/15/2010 | WIS Art supplies as listed | 164.88 | 164.88 |
| 142665 | TOOLS FOR SCHOOLS | 09/15/2010 | FOOD SERVICE | 241.33 | 4,508.84 |
| | | | FOOD SERVICE | 2,154.06 | |

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| 142666 | TYLER TECHNOLOGIES | 09/15/2010 | FOOD SERVICE FOOD SERVICE SCHOOL MASTER REPORT CARDS- T BRAND SCHOOL MASTER LICENSE AND MAINT 2010-11 SCHOOL YEAR. | 1,026.83 1,086.62 174.20 9,424.60 | 9,598.80 |
| 142667 | WA-ACTE | 09/15/2010 | WA-ACTE MEMBERSHIP AND WAVA MEMBERSHIP FOR CARI THOMSON | 90.00 | 90.00 |
| 142668 | WALSWORTH PUBLISHING | 09/15/2010 | 2011 YEARBOOK FIRST DEPOSIT | 6,491.36 | 6,491.36 |
| 142669 | WARD'S NATURAL SCIENC | 09/15/2010 | LAB SUPPLIES- CULLISON | 749.73 | 749.73 |
| 142670 | WOLVERINE SPORTS | 09/15/2010 | WIS P.E. supplies as listed | 652.44 | 652.44 |
| 142671 | WOODLAND SCHOOL DIST | 09/15/2010 | WIAA DIST IV PASSES/BOARD HENDRICKSON ASSOC/2010-11 WASH EDUC DIRECTORIES ESD 112/KWRL FINGERPRINTING ESD 112/KWRL CDL TESTING | 175.00 310.96 71.25 75.00 | 632.21 |
| 142672 | WORLD BOOK INC | 09/15/2010 | ONLINE CHILDRENS DIFF PKG XD | 1,213.85 | 1,213.85 |
| 51 | Computer | | Check(s) For a Total of | | 60,345.47 |

| | | | | |
|-----------|----|-----------------------------------|-----------------------|-----------|
| | 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 |
| | 51 | Computer | Checks For a Total of | 60,345.47 |
| Total For | 51 | Manual, Wire Tran, ACH & Computer | Checks | 60,345.47 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 60,345.47 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|--------------|---------------|---------|-----------|-----------|
| 10 | General Fund | -166.29 | 0.00 | 60,511.76 | 60,345.47 |