

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 27, 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 142713 through 142791
in the total amount of \$84,089.63.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142713	ACE HARDWARE	09/30/2010	WIS Open PO for '10-'11 school year, not to exceed \$200.00.	8.09	444.93
			WIS Open PO for '10-'11 school year, not to exceed \$200.00.	11.96	
			FANS-C SHEPHERD	43.04	
			OPEN PO FOR WOODSHOP SUPPLIES.	58.72	
			OPEN PO FOR HOME AND FAMILY.	17.97	
			OPEN PO FOR WOODSHOP SUPPLIES.	149.53	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR WOODSHOP SUPPLIES.	155.62	
142714	ACP	09/30/2010	LAB headphones - Ramey	69.45	69.45
142715	ADVANCED ELECTRIC SIG	09/30/2010	OPEN PURCHASE ORDER FOR 10-11 SCHOOL YEAR. DROP OFF ONLY SIGNS	193.68	225.96
			OPEN PURCHASE ORDER FOR 10-11 SCHOOL YEAR.	32.28	
142716	ADVANCED CLASSROOM TE	09/30/2010	WHITE BOARD/PROJECTOR FOR 2 WIS CLASSROOMS	6,775.57	10,163.36
			WHITE BOARD AND PROJECTOR/PRIMARY CLASSROOM	3,387.79	
142717	AIRGAS	09/30/2010	KWRL KWRL	256.09 39.83	295.92
142718	ANDERSON, CHARLES R	09/30/2010	INSERVICE SUPPLIES	118.96	118.96
142719	ARAMARK UNIFORM SERVI	09/30/2010	KWRL SHOP COVERALLS KWRL SHOP COVERALLS	18.13 31.85	49.98
142720	AUSTIN, SANDRA G	09/30/2010	CREDIT REIMB	180.00	180.00
142721	BILLINGSLEY WHOLESale	09/30/2010	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED	147.50	147.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142722	BRAINPOP	09/30/2010	Brain Pop SOFTWARE RENEWAL	195.00	195.00
142723	BULLOCK, MIRANDA SKYE	09/30/2010	CREDIT REIMB	300.00	300.00
142724	CHILDREN'S PROGRAM	09/30/2010	SPED	600.00	600.00
142725	COCA COLA BOTTLING CO	09/30/2010	FOOD SERVICE FOOD SERVICE	222.30 470.40	692.70
142726	CONDITT, SHARON KAY	09/30/2010	CREDIT REIMB	300.00	300.00
142727	COPYTRONIX	09/30/2010	COPIER MAINT COPIER MAINT	322.80 19.80	342.60
142728	COSTCO MEMBERSHIP	09/30/2010	ANNUAL MEMBERSHIP	100.00	100.00
142729	CULLISON, JENNIFER RE	09/30/2010	CREDIT REIMB	12.00	12.00
142730	CURTS WINDSHIELD REPA	09/30/2010	KWRL GLASS REPAIR ROCK CHIP REPAIR/DIST VANS	43.16 107.90	151.06
142731	DEESE, ELIZABETH M	09/30/2010	CREDIT REIMB	300.00	300.00
142732	DEPARTMENT OF NATL.RE	09/30/2010	FOREST LAND ASSESSMENT	17.40	17.40
142733	DIONNE & RORICK	09/30/2010	SEMI-ANNUAL RETAINER/KWRL	2,500.00	2,500.00
142734	DSU PETERBILT	09/30/2010	KWRL PARTS	624.08	624.08
142735	DUCK DELIVERY PRODUCE	09/30/2010	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	122.19 142.83 336.83 51.75 271.51 224.98 74.75 115.48 -140.30	1,200.02
142736	EDWARDS, ANDREA E	09/30/2010	CREDIT REIMB	90.00	90.00
142737	EILTS, TARA LYNN	09/30/2010	CLASS SUPPLIES	182.42	182.42
142738	ELLISON EDUCATION EQU	09/30/2010	Die Cuts / Ellison - Bosch	87.16	87.16

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142739	ESD 112	09/30/2010	COOP INFO MANAGEMENT SERVICES 2010-11 REGIONAL SPED SERVICES SCIENCE MATERIALS COOP INTEGRATED DELIVERY SERVICE 2010-11 SCHOOL ANNOUNCEMENT NETWORK CALENDAR MAGNETS 2010-11	2,316.58 432.50 3,300.00 4,289.00 900.00 1,704.79	12,942.87
142740	FERIS, MARY E	09/30/2010	MILEAGE	39.00	39.00
142741	FINDLAY, RICHARD M	09/30/2010	CLASSROOM SUPPLIES	38.41	38.41
142742	FLANAGAN, DANIELLE SU	09/30/2010	CREDIT REIMB	180.00	180.00
142743	FLEETPRIDE	09/30/2010	KWRL PARTS	62.01	62.01
142744	FLOOR'S-N-MORE	09/30/2010	CARPET REPAIR	425.02	425.02
142745	FOLLETT	09/30/2010	3 SOCIOLOGY BOOKS-CONDITT	199.71	199.71
142746	FRANK ADAMS FLORIST	09/30/2010	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED. OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED.	349.96 68.50	418.46

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142747	FRANZ FAMILY BAKERIES	09/30/2010	FOOD SERVICE	40.00	1,292.24
			FOOD SERVICE	105.60	
			FOOD SERVICE	189.48	
			FOOD SERVICE	235.65	
			FOOD SERVICE	18.44	
			FOOD SERVICE	141.20	
			FOOD SERVICE	230.00	
			FOOD SERVICE	190.75	
			FOOD SERVICE	141.12	
142748	GE CAPITAL	09/30/2010	COPIER LEASE	316.34	
142749	GREEN, MICHAEL Z.	09/30/2010	MILEAGE	86.04	86.04
142750	GRIDER, KRISTA ANN	09/30/2010	CLASSROOM SUPPLIES	48.78	48.78
142751	HI-SCHOOL PHARMACY	09/30/2010	OPEN PO FOR HOME AND FAMILY	42.22	42.22
142752	HIGHSMITH	09/30/2010	MISC CLASSROOM SUPPLIES FOR GRIDER	39.98	79.53
			MISC CLASSROOM SUPPLIES FOR GRIDER	27.99	
			MISC CLASSROOM SUPPLIES FOR GRIDER	11.56	
			MISC CLASSROOM SUPPLIES FOR GRIDER		
142753	HUDDLESTON, PAUL	09/30/2010	LIFT FOR INSTALL HS GYM	75.74	75.74
142754	JUNIOR LIBRARY GUILD	09/30/2010	READING MATERIAL FOR MS/HS LIBRARY	2,630.40	2,630.40
142755	KING COUNTY DIRECTORS	09/30/2010	Classroom supplies - George	110.48	920.19
			Classroom supplies - Flanagan	231.61	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Classroom supplies - Sanders	163.43	
			KCDA ORDER FOR CARLA KIRKPATRICK	90.36	
			Classroom supplies - Wager	61.21	
			KCDA ORDER FOR TARA EILTS - WIS	263.10	
142756	KING'S COMMAND FOODS,	09/30/2010	FOOD SERVICE	2,005.09	2,005.09
142757	KROGER - FRED MEYER	09/30/2010	KROGER FRED MEYER OPEN PO FOR JOE CRAWFORD TO TAKE TO STORE	115.84	115.84
142758	LEARNING PALACE	09/30/2010	LEARNING PALACE OPEN PO FOR D'ANN HORROCKS WKL CLASSROOM	81.64	81.64
142759	LEGO	09/30/2010	lego / Bluetooth	85.90	85.90
142760	NORTHSIDE FORD TRUCK	09/30/2010	KWRL PARTS	167.87	167.87
142761	NORTHWEST TEXTBOOK DE	09/30/2010	DISCOVERING FRENCH BLEU ACTIVITY BOOKS-GRIDER 5th GRADE INVESTIGATIONS WORKBOOKS ISBN 0328240664	938.56	1,175.43
				236.87	
142762	NORTHWEST INSTALLATIO	09/30/2010	BLEACHER RAILS	2,100.35	2,100.35
142763	OFFICE DEPOT	09/30/2010	Office Depot PO for Joe Crawford (PO FOR JOE TO TAKE TO THE	205.72	5,875.87

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			STORE)		
			Student Planners	443.18	
			OFFICE DEPOT	82.33	
			ORDER FOR D'ANN		
			HORROCKS		
			OFFICE DEPOT	9.65	
			ORDER FOR D'ANN		
			HORROCKS		
			OFFICE DEPOT	60.34	
			ORDER FOR D'ANN		
			HORROCKS		
			OFFICE DEPOT	419.94	
			ORDER FOR MALINDA		
			HUDDLESTON		
			OFFICE DEPOT	73.17	
			ORDER FOR MALINDA		
			HUDDLESTON		
			OFFICE DEPOT PO	80.65	
			FOR MO ANDERSON		
			OFFICE DEPOT	46.82	
			ORDER FOR SHELBY		
			LINNEMEYER		
			OFFICE DEPOT	2.71	
			ORDER FOR SHELBY		
			LINNEMEYER		
			OFFICE DEPOT	315.76	
			ORDER FOR		
			VERONICA HELLER		
			OFFICE DEPOT	10.65	
			ORDER FOR		
			VERONICA HELLER		
			OFFICE DEPOT	21.11	
			ORDER FOR		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			VERONICA HELLER		
			OFFICE DEPOT	121.14	
			ORDER FOR DEVON		
			FLISS		
			OFFICE DEPOT	13.27	
			ORDER FOR DEVON		
			FLISS		
			OFFICE DEPOT	266.30	
			ORDER FOR DEVON		
			FLISS		
			OFFICE DEPOT	78.08	
			ORDER FOR SPECIAL		
			SERVICES OFFICE		
			OFFICE DEPOT	409.39	
			ORDER FOR SPECIAL		
			SERVICES OFFICE		
			OFFICE DEPOT	15.27	
			ORDER FOR SPECIAL		
			SERVICES OFFICE		
			OFFICE DEPOT	15.97	
			ORDER FOR SPECIAL		
			SERVICES OFFICE		
			OFFICE DEPOT	22.66	
			ORDER FOR DEVON		
			FLISS		
			OFFICE DEPOT	86.35	
			ORDER FOR SPECIAL		
			SERVICES OFFICE		
			Heald classroom	213.05	
			supplies as		
			listed		
			Heald classroom	14.00	
			supplies as		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			listed		
			OFFICE DEPOT	-13.81	
			ORDER FOR SPECIAL		
			SERVICES OFFICE		
			CLASSROOM	160.40	
			SUPPLIES / T.		
			BROWN		
			CLASSROOM	14.39	
			SUPPLIES /		
			KARNOSKI		
			CLASSROOM	149.80	
			SUPPLIES /		
			KARNOSKI		
			CLASSROOM	216.86	
			SUPPLIES /		
			UHLENKOTT		
			CLASSROOM	18.80	
			SUPPLIES /		
			UHLENKOTT		
			OFFICE DEPOT	33.27	
			ORDER FOR TIM		
			BROWN		
			OFFICE DEPOT	314.05	
			ORDER FOR TIM		
			BROWN		
			CLASSROOM	182.88	
			SUPPLIES / M.		
			SMITH		
			CLASSROOM	5.60	
			SUPPLIES / M.		
			SMITH		
			Classroom	627.04	
			Supplies / T.		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Brown Classroom Supplies / T.	29.98	
			Brown NAVIGATIONS 101 SUPPLIES	67.13	
			OFFICE DEPOT ORDER FOR D'ANN HORROCKS	-49.84	
			OFFICE DEPOT ORDER FOR REBECCA BLANSHAN	359.54	
			OFFICE DEPOT ORDER FOR REBECCA BLANSHAN	9.20	
			OFFICE DEPOT ORDER FOR REBECCA BLANSHAN	58.09	
			OFFICE DEPOT ORDER FOR D'ANN HORROCKS	116.61	
			OFFICE DEPOT ORDER FOR D'ANN HORROCKS	19.36	
			Classroom Supplies / Karnoski	125.09	
			Classroom Supplies / Royle	157.61	
			Classroom Supplies / Royle	4.64	
			OPEN PO FOR OFFICE SUPPLIES	24.90	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR 2010-11 SCHOOL YEAR.		
			PHONE SUPPLIES	26.00	
			MISC OFFICE SUPPLIES- CANDICE SHEPHERD	99.68	
			OFFICE DEPOT ORDER FOR VERONICA HELLER	-12.43	
			OFFICE DEPOT ORDER FOR VERONICA HELLER	12.43	
			OPEN PO FOR OFFICE SUPPLIES FOR 2010-11 SCHOOL YEAR.	91.09	
142764	OFFICE DEPOT	09/30/2010	OPEN PO FOR OFFICE SUPPLIES FOR 2010-11 SCHOOL YEAR.	11.04	1,075.00
			OFFICE DEPOT ORDER FOR JENN BARRY	501.48	
			OFFICE DEPOT ORDER FOR D'ANN HORROCKS WKL ROOM CLASSROOM	87.77	
			SUPPLIES FOR VOC/BUSINESS WIS Office	89.60	
			Supplies: view binders, dividers, pencil	276.69	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			sharpeners, batteries PHONE SUPPLIES	13.00	
			PHONE SUPPLIES	26.60	
			WIS Office	68.82	
			Documents: 150, 3 NCR, Student Resolution Forms. 150, 3 NCR, Think Tank Referrals.		
142765	PITNEY BOWES GLOBAL F	09/30/2010	DIST POSTAL SERVICE LEASE	187.29	187.29
142766	ROYLE, HOLLY ANN	09/30/2010	CREDIT REIMB	300.00	300.00
142767	SAFEWAY, INC.	09/30/2010	OPEN PO FOR HOME AND FAMILY 2010-11. 2010/2011 open purchase order	28.47	857.35
			OPEN PO FOR HOME AND FAMILY 2010-11.	11.36	
			OPEN PO FOR HOME AND FAMILY 2010-11.	264.17	
			OPEN PO FOR HOME AND FAMILY 2010-11.	83.73	
			OPEN PO FOR HOME AND FAMILY 2010-11.	7.27	
			OPEN SCIENCE SUPPLIES- SAFEWAY- J CULLISON	3.29	
			OPEN PO FOR HOME AND FAMILY	30.90	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2010-11. OPEN PO FOR HOME AND FAMILY	238.20	
			2010-11. OPEN PO FOR HOME AND FAMILY	69.07	
			2010-11. OPEN PURCHASE ORDER FOR SAFEWAY FOR OFFICE SUPPLIES	46.80	
			2010-11. OPEN PO FOR HOME AND FAMILY	74.09	
142768	SCHETKY NW SALES INC.	09/30/2010	2010-11. KWRL PARTS AND SUPPLIES	49.33	49.33
142769	SCHOLASTIC INC	09/30/2010	BOOKS FOR CLASSROOM	250.00	250.00
142770	SHEPPARD, DONNA R	09/30/2010	KWRL PETTY CASH REIMB	364.64	364.64
142771	SPEEDSKIN	09/30/2010	Keyboarding / SpeedSkin	57.20	57.20
142772	SPEEDY LITHO INC	09/30/2010	GRADUATION CARD REQUIREMENTS- TEAM HIGH	38.84	38.84
142773	SPORTIME	09/30/2010	PE SUPPLIES / NESBITT	114.86	114.86
142774	STATE OF WASHINGTON	09/30/2010	DRIVERS ABSTRACTS DRIVERS ABSTRACTS DRIVERS ABSTRACTS	70.00 80.00 10.00	160.00
142775	STEPHOUSE NETWORKS	09/30/2010	BOARD INTERNET	70.00	70.00
142776	SYSCO	09/30/2010	FOOD SERVICE FOOD SERVICE	774.86 1,225.79	5,183.42

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	674.34	
			FOOD SERVICE	860.83	
142777	T&T ENTERPRISES	09/30/2010	FOOD SERVICE	1,647.60	
			FOOD SERVICE	60.00	1,236.97
			FOOD SERVICE	146.40	
			FOOD SERVICE	99.50	
			FOOD SERVICE	83.29	
			FOOD SERVICE	198.00	
			FOOD SERVICE	157.38	
			FOOD SERVICE	120.00	
			FOOD SERVICE	188.00	
			FOOD SERVICE	184.40	
142778	TEMPLE BUILDERS	09/30/2010	OCT RENT/TEAM HIGH	600.00	600.00
142779	THYSSENKRUPP ELEVATOR	09/30/2010	OPEN PO FOR ELEVATOR MAINT/REPAIR	869.68	869.68
142780	TWIN CITY GLASS COMPA	09/30/2010	KWRL - GLASS	25.00	25.00
142781	U.S. BANK	09/30/2010	COPIER LEASE	4,274.85	4,274.85
142782	WARD'S NATURAL SCIENC	09/30/2010	LAB SUPPLIES-CULLISON	114.77	114.77
142783	WARND AHL, NELEAN M	09/30/2010	SCIENCE CLASSROOM SUPPLIES	71.94	71.94
142784	WESTERN BUS SALES INC	09/30/2010	KWRL PARTS	66.99	66.99
142785	WILCOX & FLEGEL	09/30/2010	KWRL FUEL	1,577.72	10,117.92
			KWRL FUEL	866.90	
			KWRL FUEL	882.89	
			KWRL FUEL	95.55	
			KWRL FUEL	906.19	
			KWRL FUEL	0.38	
			KWRL FUEL	1,437.19	
			KWRL FUEL CREDIT	-1,577.72	
			MEMO		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CREDIT/FUEL	-109.90	
			KWRL FUEL	6,038.72	
142786	WILSON RADIATOR SERVI	09/30/2010	RADIATOR	191.42	191.42
142787	WOODLAND TRUE VALUE	09/30/2010	KWRL SUPPLIES	13.68	13.68
142788	WOODLAND AUTO SUPPLY	09/30/2010	KWRL PARTS	106.14	1,311.20
			KWRL PARTS	114.53	
			OPEN PO FOR MAINT	87.10	
			SUPPLIES		
			KWRL PARTS	153.29	
			KWRL PARTS	7.65	
			KWRL PARTS	27.43	
			KWRL PARTS	84.95	
			KWRL PARTS	91.29	
			KWRL PARTS	15.58	
			KWRL PARTS	76.39	
			KWRL PARTS	189.11	
			KWRL PARTS	37.61	
			KWRL PARTS	21.00	
			OPEN PO FOR MAINT	51.28	
			SUPPLIES		
			KWRL PARTS	88.36	
			OPEN PO FOR MAINT	90.99	
			SUPPLIES		
			OPEN PO FOR MAINT	68.50	
			SUPPLIES		
142789	WOODLAND SCHOOL DIST	09/30/2010	WA-ACTE/CTE DUES	30.00	3,057.71
			FOR JOAN HUSTON		
			KAREN WADE/PART	75.00	
			FEE REFUND		
			MCNICHOLS/PART	75.00	
			FEE REFUND		
			KNIGHT/PART FEE	75.00	
			REFUND		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			HUGHES/PART FEE	75.00	
			REFUND		
			MOHLMAN/PART FEE	75.00	
			REFUND		
			STEPPER/PART FEE	75.00	
			REFUND		
			KEELAN/PART FEE	75.00	
			REFUND		
			COLE/PART FEE	75.00	
			REFUND		
			SCHMITZ/PART FEE	75.00	
			REFUND		
			STANDARD INS	1,953.16	
			CO/POLICY 648135		
			GRAVES/KWRL	64.00	
			DRIVER MEAL MONEY		
			ORNELIA/KWRL	64.00	
			DRIVER MEAL MONEY		
			ESD112/KWRL	71.25	
			FINGERPRINTING		
			ESD112/KWRL CDL	75.00	
			TESTING		
			OVERTON/FOOD	21.50	
			SERVICE REFUND		
			WEBB/PART FEE	75.00	
			REFUND		
			VALENTINE/FOOD	28.80	
			SERVICE REFUND		
142790	WSIPC	09/30/2010	IEP ONLINE FEE	2,363.76	2,363.76
			FOR 2010-11		
142791	ZONES, INC.	09/30/2010	Zones order for	270.36	270.36
			Carla Kirkpatrick		
			FAX 253-205-2723		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
79		Computer	Check(s) For a Total of		84,089.63

	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
	79	Computer	Checks For a Total of	84,089.63
Total For	79	Manual, Wire Tran, ACH & Computer	Checks	84,089.63
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	84,089.63

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,688.02	750.00	81,651.61	84,089.63