

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 October 11, 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 142867 through 142939
in the total amount of \$51,331.11.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142867	ACE HARDWARE	10/15/2010	OPEN PO FOR WOODSHOP SUPPLIES.	46.42	96.56
			KWRL MISC	37.27	
			OPEN PO FOR WOODSHOP SUPPLIES.	53.23	
			OPEN PO FOR WOODSHOP SUPPLIES.	81.15	
			CREDIT/KWRL	-121.51	
142868	ADVANCED ELECTRIC SIG	10/15/2010	OPEN PURCHASE ORDER FOR 10-11 SCHOOL YEAR.	64.56	64.56
142869	AIRGAS	10/15/2010	MAINT SUPPLIES	21.07	21.07
142870	ALABISO, JACOB	10/15/2010	PBIS CONSULTATION WIS	750.00	750.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142871	ANGEL-GUARD PRODUCTS	10/15/2010	Cord cover - Austin	151.20	151.20
142872	ARAMARK UNIFORM SERVI	10/15/2010	KWRL SHOP COVERALLS KWRL SHOP COVERALLS	32.66 18.13	50.79
142873	BILLINGSLEY WHOLESALE	10/15/2010	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED	44.00	44.00
142874	BLUE MOON CAMERA AND	10/15/2010	OPEN PO FOR BLUE MOON CAMERA- M SMITH	500.00	500.00
142875	BUTCH'S PLUMBING	10/15/2010	WATER HEATER REPLACEMENT 2ND STREET RENTAL	729.68	729.68
142876	CHAFFIN, NONNIE MARVE	10/15/2010	TOOL REIMB	15.15	15.15
142877	CHALLENGE DAY DEPT #3	10/15/2010	Challenge Day- 1st down payment- John Shoup	1,200.00	1,200.00
142878	CHEVRON U.S.A., INC	10/15/2010	DIST FUEL	269.24	269.24
142879	CHOWN HARDWARE	10/15/2010	OPEN PO FOR MAINT DEPARTMENT OPEN PO FOR MAINT DEPARTMENT OPEN PO FOR MAINT DEPARTMENT	353.19 51.59 139.66	544.44
142880	COCA COLA BOTTLING CO	10/15/2010	FOOD SERVICE FOOD SERVICE	493.20 509.35	1,002.55
142881	CONSOLIDATED ELECTRIC	10/15/2010	OPEN PO FOR MAINT DEPT OPEN PO FOR MAINT	25.99 385.03	411.02

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142882	COPYTRONIX	10/15/2010	DEPT COPIER USE	126.39	126.39
142883	COSTCO	10/15/2010	WCC snacks Costco Open PO for Shelby Linnemeyer	495.81 141.77	637.58
142884	COWLITZ P.U.D.	10/15/2010	UTILITIES TEAM HIGH	105.63	105.63
142885	DAY WIRELESS SYSTEMS	10/15/2010	KWRL RADIO SERVICE KWRL RADIO SERVICE	73.54 378.64	452.18
142886	DECKER EQUIPMENT	10/15/2010	OPEN PO FOR MAINT DEPT	87.85	87.85
142887	DUCK DELIVERY PRODUCE	10/15/2010	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	135.61 204.55 68.16 114.67 160.18 98.27	781.44
142888	EMAN NETWORKS	10/15/2010	T1	1,344.31	1,344.31
142889	ESD 112	10/15/2010	WIS Posters: 15 sets of acronym student posters SCIENCE KIT TRAINING ESD PRINT JOB FOR JOE CRAWFORD ESD Business Card Order for Deb Kernen (Tegan Steen is coordinating the	45.19 90.00 21.54 41.16	197.89

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142890	FASTENAL	10/15/2010	admin team Business Cards) OPEN PO FOR MAINT DEPT	19.03	67.92
			OPEN PO FOR MAINT DEPT	8.95	
142891	FLEETPRIDE	10/15/2010	KWRL - PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS	39.94 19.15 11.19 68.33 236.07 50.76 50.13 15.06 76.31 172.10 166.18	865.28
142892	FLINN SCIENTIFIC, INC	10/15/2010	SCIENCE SLIDES-CULLISON	142.02	142.02
142893	FOLLETT EDUCATIONAL S	10/15/2010	MATH CONNECTIONS-SHEPEH ERD	266.88	266.88
142894	FRANK ADAMS FLORIST	10/15/2010	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED. OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED. OPEN PURCHASE	253.22 118.43 169.00	569.90

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED. OPEN PURCHASE	29.25	
142895	FRANZ FAMILY BAKERIES	10/15/2010	ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED. FOOD SERVICE	159.20	943.44
			FOOD SERVICE	179.52	
			FOOD SERVICE	124.45	
			FOOD SERVICE	161.97	
			FOOD SERVICE	157.67	
			FOOD SERVICE	160.63	
142896	FRONTIER	10/15/2010	BUSINESS OFFICE	267.59	267.59
142897	GE CAPITAL	10/15/2010	COPIER LEASE	371.44	371.44
142898	HI-SCHOOL PHARMACY	10/15/2010	2010/2011 open purchase order WCC	36.34	72.19
			2010/2011 open purchase order	10.04	
			WIS Open PO for '10-'11 school year, not to exceed \$200.00	35.48	
			2010/2011 open purchase order	-9.67	
142899	HILL, NICOLE	10/15/2010	CREDIT REIMB	300.00	300.00
142900	HOLBORN SAFETY	10/15/2010	FIRST AID/CPR	455.00	455.00
142901	JT EDUC CONSULTANT S	10/15/2010	ADMIN MATCH	700.00	700.00
142902	KING COUNTY DIRECTORS	10/15/2010	OPEN PO FOR MAINT DEPT	582.80	1,203.77

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Office supplies	70.60	
			KCDA ORDER FOR	67.19	
			TARA EILTS		
			KCDA ORDER FOR	35.03	
			TARA EILTS		
			KCDA ORDER FOR	-35.03	
			TARA EILTS		
			KCDA order for	72.44	
			Tara Eilts		
			PAPER/DO &	322.36	
			BUSINESS SVC		
			Yale Office Order	88.38	
142903	LEARNING PALACE	10/15/2010	LEARNING PALACE	12.81	12.81
			OPEN PO FOR TARA		
			EILTS		
142904	LEWIS RIVER MOTOR CO	10/15/2010	KWRL	86.03	104.72
			KWRL	18.69	
142905	MCGRAW-HILL	10/15/2010	McGrawhill Order	141.85	141.85
			for Veronica		
			Heller		
142906	MCI	10/15/2010	PHONES	52.20	52.20
142907	MODEL ME KIDS, LLC	10/15/2010	Model Me Kids	342.80	342.80
			order for Joe		
			Crawford FAX		
			888-972-1425		
142908	N.W. OCCUPATIONAL MED	10/15/2010	KWRL DOT	120.00	120.00
			PHYSICALS		
142909	NESBITT, JEFFREY J.	10/15/2010	CREDIT REIMB	300.00	300.00
142910	NORTHWEST HANDLING SY	10/15/2010	OPEN PO FOR MAINT	70.89	70.89
			DEPT		
142911	OFFICE DEPOT	10/15/2010	CLASSROOM	415.22	1,204.51
			SUPPLIES- S		
			CONDITT-		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CLASSROOM SUPPLIES- S CONDITT-	19.91	
			CLASSROOM SUPPLIES- S CONDITT-	27.01	
			OFFICE DEPOT ORDER FOR LORIE VOGEL	64.14	
			OFFICE DEPOT ORDER FOR LORIE VOGEL	11.19	
			WIS office supplies: safety vests, laminating film, pencil sharpener, clipboards	43.13	
			WIS office supplies: safety vests, laminating film, pencil sharpener, clipboards	157.26	
			LIBRARY SUPPLIES- SHEPHERD	58.81	
			Heald classroom supplies as listed	25.04	
			Heald classroom supplies as listed	7.37	
			OFFICE DEPOT	15.45	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR DEVON FLISS OFFICE DEPOT	5.16	
			ORDER FOR DEVON FLISS OFFICE DEPOT	145.96	
			ORDER FOR DEVON FLISS Office Depot PO for Joe Crawford (PO FOR JOE TO TAKE TO THE STORE)	131.76	
			LIBRARY SUPPLIES- SHEPHERD	77.10	
142912	PACIFIC POWER PRODUCT	10/15/2010	KWRL	124.06	124.06
142913	THE PART WORKS INC.	10/15/2010	OPEN PO FOR MAINT DEPT	260.06	260.06
142914	PEARSON ASSESSMENTS	10/15/2010	Pearson Education order for Jennifer Barry/Joe Crawford FAX 800-232-1223 Jenn's License # 437988R; Joe's License # 465030E	1,412.25	1,412.25
142915	PITNEY BOWES PURCHASE	10/15/2010	DIST OFFICE POSTAGE	507.44	507.44
142916	QUILL CORPORATION	10/15/2010	Quill order for Carla Kirkpatrick (ORDER HAS BEEN RECEIVED -	-64.86	900.54

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			THOUGHT IT WAS PLACED ON P-CARD BUT WAS NOT) QUILL ORDER NUMBER 26995127 Quill order for Carla Kirkpatrick (ORDER HAS BEEN RECEIVED -	64.86	
			THOUGHT IT WAS PLACED ON P-CARD BUT WAS NOT) QUILL ORDER NUMBER 26995127 Quill order for Carla Kirkpatrick (ORDER HAS BEEN RECEIVED -	64.86	
			THOUGHT IT WAS PLACED ON P-CARD BUT WAS NOT) QUILL ORDER NUMBER 26995127 WIS Library supplies as listed	2.89	
			WIS Library supplies as listed	242.97	
			WIS Library supplies as listed	13.66	
			WIS Library	576.16	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			supplies as listed		
142917	QWEST	10/15/2010	T1	301.89	301.89
142918	READ NATURALLY	10/15/2010	Read Naturally Order for Mo Anderson **FAX 651-452-9204**	1,207.00	1,207.00
142919	RODDA PAINT	10/15/2010	OPEN PO FOR MAINT SUPPLIES.	645.41	645.41
142920	SAFEWAY, INC.	10/15/2010	OPEN PO FOR HOME AND FAMILY 2010-11.	95.40	309.21
			OPEN PO FOR HOME AND FAMILY 2010-11.	76.19	
			OPEN PO FOR HOME AND FAMILY 2010-11.	61.69	
			OPEN PO FOR HOME AND FAMILY 2010-11.	28.87	
			OPEN PO FOR HOME AND FAMILY 2010-11.	1.69	
			OPEN PO FOR HOME AND FAMILY 2010-11.	45.37	
142921	SODEXHO, INC & AFFILI	10/15/2010	FOOD SERVICE ADMIN FEE	500.00	500.00
142922	STATE OF WASHINGTON	10/15/2010	DRIVER'S ABSTRACTS	10.00	70.00
			DRIVERS ABSTRACTS	20.00	
			DRIVERS ABSTRACTS	30.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DRIVERS ABSTRACT	10.00	
142923	SUPT OF PUBLIC INSTRU	10/15/2010	COMMODITIES	6,087.53	6,087.53
142924	SYSCO	10/15/2010	FOOD SERVICE	26.53	6,415.42
			FOOD SERVICE	1,286.83	
			FOOD SERVICE	1,067.68	
			FOOD SERVICE	33.45	
			FOOD SERVICE	1,297.86	
			FOOD SERVICE	1,389.44	
			FOOD SERVICE	1,313.63	
142925	T&T ENTERPRISES	10/15/2010	FOOD SERVICE	185.94	1,598.35
			FOOD SERVICE	208.00	
			FOOD SERVICE	218.56	
			FOOD SERVICE	198.00	
			FOOD SERVICE	232.85	
			FOOD SERVICE	198.00	
			FOOD SERVICE	357.00	
142926	TIGER DIRECT.COM	10/15/2010	CABLES FOR ENGLISH-BLACKWELDE R	46.91	46.91
142927	TOOLS FOR SCHOOLS	10/15/2010	FOOD SERVICE	1,543.25	1,543.25
142928	TWIN CITY GLASS COMPA	10/15/2010	KWRL - GLASS	75.00	75.00
142929	UPS	10/15/2010	KWRL SHIPPING	28.53	28.53
142930	VANCOUVER SD #37	10/15/2010	AP SUMMER INSTITUTE- M LINDSAY	675.00	675.00
142931	WALTER E. NELSON CO.	10/15/2010	OPEN PO FOR MAINT SUPPLIES	438.88	1,109.16
			OPEN PO FOR MAINT SUPPLIES	70.89	
			OPEN PO FOR MAINT SUPPLIES	82.64	
			KWRL PARTS	155.43	
			KWRL PARTS	39.60	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR MAINT SUPPLIES	321.72	
142932	WARD'S NATURAL SCIENC	10/15/2010	SCIENCE SUPPLIES-CULLISON	130.03	130.03
142933	WASTE CONTROL	10/15/2010	GARBAGE SERVICE	1,565.14	1,565.14
142934	WESTERN BUS SALES INC	10/15/2010	KWRL PARTS	29.91	29.91
142935	WILBUR-ELLIS	10/15/2010	OPEN PO FOR MAINT SUPPLIES	620.47	620.47
142936	WILCOX & FLEGEL	10/15/2010	FUEL FUEL FUEL FUEL FUEL	1,005.48 1,342.48 1,579.77 875.40 1,069.49	5,872.62
142937	WOODLAND TRUE VALUE	10/15/2010	KWRL SUPPLIES KWRL SUPPLIES KWRL SUPPLIES KWRL SUPPLIES	4.20 41.94 -41.94 9.67	13.87
142938	WOODLAND AUTO SUPPLY	10/15/2010	KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS KWRL PARTS	42.80 133.42 3.11 33.00 15.52 2.87 -150.64 6.97 -111.04 101.61 38.46 70.12 28.31 602.56 27.31 103.24	913.32

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL PARTS	1.99	
			KWRL PARTS	-150.64	
			KWRL PARTS	114.35	
142939	WORKPLACE WELLNESS SE	10/15/2010	KWRL DOT	210.00	210.00
			PHYSICALS		
		73	Computer	Check(s) For a Total of	51,331.11

	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	51,331.11
Total For	73	Manual, Wire Tran, ACH & Computer	Checks	51,331.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	51,331.11

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-229.16	0.00	51,560.27	51,331.11