

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 25, 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 142950 through 143058
in the total amount of \$189,843.72.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142950	ACE HARDWARE	10/29/2010	OPEN PO FOR WOODSHOP SUPPLIES.	69.39	389.60
			OPEN PO FOR WOODSHOP SUPPLIES.	40.38	
			OPEN PO FOR WOODSHOP SUPPLIES.	23.39	
			OPEN PO FOR WOODSHOP SUPPLIES.	26.20	
			KWRL MISC	13.00	
			OPEN PO FOR WOODSHOP SUPPLIES.	40.91	
			OPEN PO FOR	53.75	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142955	BILLINGSLEY WHOLESAL	10/29/2010	COVERALLS FLORAL CLASS SUPPLIES	99.75	99.75
142956	BINDERTEK	10/29/2010	WIS office supplies: desktop reference organizer	86.11	86.11
142957	BRAUN THERAPY STAFFIN	10/29/2010	OT/PT	4,719.00	4,719.00
142958	BROWN, STACY LOUISE	10/29/2010	MILEAGE	266.00	266.00
142959	CALLOWAY HOUSE INC.	10/29/2010	WIS Art room supplies as listed	245.19	245.19
142960	CASCADE NATURAL GAS C	10/29/2010	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	22.72 19.41 583.57 153.84 453.55 419.39	1,652.48
142961	CENGAGE LEARNING	10/29/2010	SCIENCE OF ANIMAL AG- HERREN, ISBN 13:9781401870997	1,662.65	1,662.65
142962	CHATFIELD, TERRI	10/29/2010	SEPT MILEAGE	81.90	81.90
142963	CHOWN HARDWARE	10/29/2010	OPEN PO FOR MAINT DEPARTMENT OPEN PO FOR MAINT DEPARTMENT	1,177.63 131.52	1,309.15
142964	CHRISTENSON OIL	10/29/2010	KWRL	901.90	901.90
142965	CLARK COLLEGE	10/29/2010	RUNNING START	19,675.58	19,675.58
142966	COCA COLA BOTTLING CO	10/29/2010	FOOD SERVICE	145.95	145.95
142967	CONSUMER CELLULAR	10/29/2010	PHONES	62.79	62.79
142968	COOK PAGING	10/29/2010	PAGERS	48.00	48.00
142969	COPYTRONIX	10/29/2010	COPIER LEASE COPIER EXPENSE	19.80 63.42	83.22

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142970	COSTCO	10/29/2010	Open P.O. for Houk	169.35	574.02
			Open PO - Houk	193.49	
			Costco Open PO for Deb Kernen	211.18	
142971	COWLITZ COUNTY TREASU	10/29/2010	PROPERTY TAX	182.30	20,028.97
			PROPERTY TAX	2,864.24	
			PROPERTY TAX	31.65	
			PROPERTY TAX	8,970.93	
			PROPERTY TAX KWRL	890.35	
			PROPERTY TAX	6,102.27	
			PROPERTY TAX	710.05	
			PROPERTY TAX	62.30	
			PROPERTY TAX	67.41	
			PROPERTY TAX	147.47	
142972	COWLITZ P.U.D.	10/29/2010	UTILITIES	16.55	17,587.04
			UTILITIES	5,266.86	
			UTILITIES KWRL	729.33	
			UTILITIES	7,974.03	
			UTILITIES	400.76	
			UTILITIES	78.83	
			UTILITIES	42.80	
			UTILITIES	2,986.76	
			UTILITIES/BUSINESS PORTABLE	91.12	
142973	CTS LANGUAGELINK	10/29/2010	INTERPRETING SERVICES	14.68	
142974	CULLISON, JENNIFER RE	10/29/2010	SCIENCE ROOM SUPPLIES	6.18	6.18
142975	CURTS WINDSHIELD REPA	10/29/2010	KWRL GLASS REPAIR	140.27	140.27
142976	D & S MARKETING SYSTE	10/29/2010	AP SOCIAL STUDIES STUDY GUIDES AND TESTS-YOUMAN	329.18	329.18

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142977	DAY WIRELESS SYSTEMS	10/29/2010	KWRL RADIO SERVICE	73.54	830.83
			KWRL RADIO SERVICE	757.29	
142978	DECKER EQUIPMENT	10/29/2010	OPEN PO FOR MAINT DEPT	334.55	334.55
142979	DELL COMPUTERS	10/29/2010	Dell Drum / M. Smith	182.91	862.87
			toner cartridges for office printers-hadaller	679.96	
142980	DEPT OF RETIREMENT SY	10/29/2010	RRTW/ANDERSON	268.56	537.12
			RRTW/ANDERSON	268.56	
142981	DIONNE & RORICK	10/29/2010	GENERAL FUND PORTION OF INVOICE/LEGAL FEES	1,886.00	1,886.00
142982	DUCK DELIVERY PRODUCE	10/29/2010	FOOD SERVICE	208.63	999.26
			FOOD SERVICE	48.27	
			FOOD SERVICE	230.45	
			FOOD SERVICE	181.46	
			FOOD SERVICE	74.90	
			FOOD SERVICE	198.77	
			FOOD SERVICE	56.78	
142983	EASTMAN, BRENDA K	10/29/2010	CDL ENDORSEMENT REFUND	30.00	30.00
142984	ESD 112	10/29/2010	2010-11 ASSESSMENT FOR SUPTS PROFESSIONAL DEVELOPMENT COOP INFO	605.00	7,830.35
				5,268.85	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MANAGEMENT SERVICES 2010-11 REGIONAL SPED SERVICES	432.50	
			CLOCKHOUR AGREEMENT	1,524.00	
142985	FERIS, MARY E	10/29/2010	MILEAGE	42.00	42.00
142986	FINDLAY, RICHARD M	10/29/2010	SCIENCE SUPPLIES	28.44	28.44
142987	FIRST CHOICE HEALTH	10/29/2010	MEMBER ASST SERVICE	138.45	138.45
142988	FLEETPRIDE	10/29/2010	KWRL PARTS	26.40	894.19
			KWRL PARTS	71.45	
			KWRL PARTS	46.78	
			KWRL PARTS	13.08	
			KWRL PARTS	252.65	
			KWRL PARTS	131.86	
			KWRL PARTS	98.24	
			KWRL PARTS	13.08	
			KWRL PARTS	14.29	
			KWRL PARTS	152.62	
			KWRL PARTS	15.92	
			KWRL PARTS	35.09	
			KWRL PARTS	22.73	
142989	FOLLETT	10/29/2010	BOOKS FOR LIBRARY - MIDDLE SCHOOL AND HIGH SCHOOL	661.25	661.25
142990	FOLLETT SOFTWARE COMP	10/29/2010	WIS Library Supplies: polythermal barcode labels	159.87	159.87
142991	FRANK ADAMS FLORIST	10/29/2010	OPEN PURCHASE ORDER FOR CLASSROOM	106.50	106.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES. NOT TO EXCEED.		
142992	FRANZ FAMILY BAKERIES	10/29/2010	FOOD SERVICE	60.00	1,147.34
			FOOD SERVICE	166.73	
			FOOD SERVICE	90.05	
			FOOD SERVICE	263.90	
			FOOD SERVICE	80.00	
			FOOD SERVICE	155.81	
			FOOD SERVICE	105.60	
			FOOD SERVICE	225.25	
142993	FRONTIER	10/29/2010	PHONE	54.87	880.06
			PHONES	49.34	
			PHONES	49.34	
			PHONES/kwrl	29.95	
			PHONES	354.17	
			PHONES	342.39	
142994	GOPHER SPORT	10/29/2010	WIS Playground supplies: playground balls, footballs, basketballs, wiffle balls PE SUPPLIES - NESBITT	254.96 419.74	674.70
142995	GPM WATER SYSTEMS	10/29/2010	YALE WATER	110.95	110.95
142996	GREER, PATRICIA A	10/29/2010	CDL REIMBURSEMENT	30.00	30.00
142997	HADALLER, CINDY SUE	10/29/2010	PETTY CASH REIMB	80.85	80.85
142998	HANSEN, KATHLEEN P	10/29/2010	MILEAGE	57.00	57.00
142999	HI-SCHOOL PHARMACY	10/29/2010	OPEN PO FOR HOME AND FAMILY	76.46	76.46
143000	HIGHSMITH	10/29/2010	CREDIT WIS Library supplies: 8, 10,	-27.99 90.72	62.73

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			and 12 inch laminate		
143001	HOUK, MARK EDWARD	10/29/2010	MILEAGE	132.00	132.00
143002	HUSTON, JOAN MARIE	10/29/2010	WAVA CONF EXPENSES & MILEAGE	262.22	262.22
143003	INITAL ATTACK WATER T	10/29/2010	KWRL BUS PARKING AREA SWEEPING	75.32	75.32
143004	INTEGRA TELECOM	10/29/2010	TELEPHONES	2,082.81	2,082.81
143005	JH KELLY	10/29/2010	LIGHTING REPAIRS	1,463.08	1,463.08
143006	KARNOSKI, JAN P.	10/29/2010	CLASS SUPPLIES	76.47	76.47
143007	KING COUNTY DIRECTORS	10/29/2010	MISC MATH SUPPLIES-VAN CLEEF	582.05	8,144.18
			MISC MATH SUPPLIES-VAN CLEEF	45.17	
			OPEN PO FOR MAINT DEPT Classroom	6,998.01	
			supplies - Hanson WEA order for 2nd Grade	320.96	
143008	KIRKPATRICK, CARLA	10/29/2010	TRAVEL EXPENSE/CONF & MEETINGS	193.96	193.96
143009	KIRKPATRICK, CARLA	10/29/2010	SPED PETTY CASH	5.52	5.52
143010	LEGO	10/29/2010	LEGO ORDER FOR HI C PROGRAM TIMOTHY BROWN FAX #1-888-534-6784 **MUST FAX CONFIRMATION	391.92	818.52

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			E-MAIL WITH THIS P.O. ** LEGO ORDER FOR HI C PROGRAM TIMOTHY BROWN FAX #1-888-534-6784 **MUST FAX CONFIRMATION E-MAIL WITH THIS P.O. **	426.60	
143011	LEWIS RIVER MOTOR CO	10/29/2010	REPAIR BLANKENSHIP VEHICLE DAMAGE	71.34	71.34
143012	LIBRARY VIDEO COMPANY	10/29/2010	DVD'S- CANDICE SHEPERD	230.99	230.99
143013	LONGVIEW SCHOOL DISTR	10/29/2010	PRINT CENTER CHARGES KWRL	540.53	540.53
143014	LOWER COLUMBIA COLLEG	10/29/2010	RUNNING START FALL	1,483.32	1,483.32
143015	MSR NORTHWEST	10/29/2010	MSR NW AUDIOMETER CALIBRATION FOR SHELBY LINNEMEYER **FAX 360-282-4175**	139.88	139.88
143016	N.W. OCCUPATIONAL MED	10/29/2010	KWRL DOT PHYSICALS	109.00	109.00
143017	NESKO ROCK	10/29/2010	OPEN PO FOR MAINT DEPT	133.50	133.50
143018	NORTHERN ENERGY	10/29/2010	KWRL	22.22	22.22
143019	NORTHSIDE FORD TRUCK	10/29/2010	KWRL PARTS KWRL PARTS	308.78 97.89	406.67
143020	NORTHWEST TEXTBOOK DE	10/29/2010	SPANISH WORKBOOKS	1,834.88	1,834.88
143021	OFFICE DEPOT	10/29/2010	OFFICE SUPPLIES	74.99	1,490.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			NAV 101 SUPPLIES	48.65	
			CLASSROOM	35.48	
			SUPPLIES /		
			ENGLISH		
			CLASSROOM	135.55	
			SUPPLIES /		
			COMPUTERS		
			CLASSROOM	58.09	
			SUPPLIES /		
			COMPUTERS		
			Class Supplies /	36.78	
			Publications		
			Class Supplies /	48.39	
			Publications		
			Classroom	22.58	
			supplies / Royle		
			Classroom	20.88	
			supplies / Royle		
			Classroom	30.25	
			Supplies		
			Classroom	188.78	
			Supplies / Shoddy		
			Classroom	10.41	
			Supplies / Shoddy		
			Classroom	68.95	
			Supplies /		
			Karnoski		
			MISC OFFICE	10.87	
			SUPPLIES- TISH		
			BRAND		
			MISC OFFICE	10.37	
			SUPPLIES- TISH		
			BRAND		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			TONER CARTRIDGE AND WHITE BOARD ERASER- C SHEPHERD	594.60	
			TONER CARTRIDGE AND WHITE BOARD ERASER- C SHEPHERD	2.63	
			MISC OFFICE SUPPLIES- TISH BRAND	10.87	
			MISC OFFICE SUPPLIES- TISH BRAND	14.46	
			Office Order for Yale (ink)	50.96	
			Office Order for Yale (ink)	13.21	
			OFFICE DEPOT ORDER FOR JENNIFER BARRY	8.55	
			PAPER/NAV 101 GRANT	37.28	
			WIS office supplies: safety vests, laminating film, pencil sharpener, clipboards	-59.74	
			CLASSROOM SUPPLIES / KARNOSKI	16.91	
143022	PACIFIC POWER PRODUCT	10/29/2010	KWRL	225.96	225.96

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143023	THE PART WORKS INC.	10/29/2010	OPEN PO FOR MAINT DEPT	184.89	184.89
143024	PEARSON EDUCATION	10/29/2010	HUMAN ANATOMY AND PHYSIOLOGY CURRICULUM	2,970.33	2,970.33
143025	PEARSON ASSESSMENTS	10/29/2010	WLPT-II PLACEMENT TESTS	169.58	169.58
143026	PROGRESS CENTER, INC.	10/29/2010	EARLY INTERVENTION	5,444.34	5,444.34
143027	RENAUD ELECTRIC CO.,	10/29/2010	KWRL	193.68	193.68
143028	RILEY, ASHA CHITRA	10/29/2010	MILEAGE	350.00	350.00
143029	RODDA PAINT	10/29/2010	OPEN PO FOR MAINT SUPPLIES.	968.12	968.12
143030	SAFEWAY, INC.	10/29/2010	OPEN SCIENCE SUPPLIES- SAFEWAY- J CULLISON	25.79	418.01
			OPEN PO FOR HOME AND FAMILY 2010-11.	40.55	
			OPEN SCIENCE SUPPLIES- SAFEWAY- J CULLISON	8.97	
			OPEN PO FOR HOME AND FAMILY 2010-11.	51.51	
			KWRL PAPER TOWEL SUPPLY	199.80	
			2010/2011 open purchase order	42.62	
			Open Purchase Order-	48.77	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143031	SCHETKY NW SALES INC.	10/29/2010	KWRL PARTS AND SUPPLIES	176.01	176.01
143032	SPEEDY LITHO INC	10/29/2010	TEST RESULT CARDS-T BRAND	84.49	84.49
143033	SRA/MCGRAW HILL	10/29/2010	McGrawhill Education order for MO ANDERSON **FAX 877-833-5524** SRA/MCGRAW HILL ORDER FOR MO ANDERSON	200.05 61.77	261.82
143034	STAR RENTALS	10/29/2010	OPEN PO FOR MAINT DEPT	312.04	312.04
143035	STEPHOUSE NETWORKS	10/29/2010	BOARD INTERNET	70.00	70.00
143036	SYSKO	10/29/2010	FOOD SERVICE INCENTIVE PRIZES/WISEMAN FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	437.68 64.20 866.81 15.62 1,389.92 814.54 929.44	4,518.21
143037	T&T ENTERPRISES	10/29/2010	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	120.00 121.50 231.63 304.00 316.60 124.00 138.00 257.60 175.94 209.06	2,112.33

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143038	TARGET BANK BUSINESS	10/29/2010	FOOD SERVICE `FAN- GONZALEZ-KELLY	114.00 57.80	57.80
143039	TDS TELCOM	10/29/2010	PHONES	384.51	384.51
143040	TDS TELECOM INC	10/29/2010	PHONES	164.46	164.46
143041	TEACHER'S DISCOVERY	10/29/2010	Class Supplies / Karnoski - Money	58.15	58.15
143042	TEMPLE BUILDERS	10/29/2010	TEAM RENT	600.00	600.00
143043	THOENY, CYNTHIA S	10/29/2010	SUPPLIES FOR GRAD CEREMONY	12.91	12.91
143044	U.S. BANK CORP PAYMEN	10/29/2010	COPIER LEASE	4,938.75	4,938.75
143045	VERIZON NORTHWEST	10/29/2010	DISTRICT CELL PHONES	136.52	136.52
143046	W.I.A.A.	10/29/2010	WMS ATHLETIC DUES 2010-11 WHS ATHLETIC DUES 2010-11	420.35 2,283.70	2,704.05
143047	WA-ACTE	10/29/2010	MEMBERSHIP DUES FOR KIMBERLY MILLER	85.00	85.00
143048	WALTER E. NELSON CO.	10/29/2010	KWRL PARTS OPEN PO FOR MAINT SUPPLIES OPEN PO FOR MAINT SUPPLIES OPEN PO FOR MAINT SUPPLIES OPEN PO FOR MAINT SUPPLIES OPEN PO FOR MAINT SUPPLIES	108.50 544.78 17.43 117.50 322.80 237.86	1,348.87
143049	WASTE CONNECTIONS, IN	10/29/2010	GARBAGE SERVICE	275.91	275.91
143050	WESTERN BUS SALES INC	10/29/2010	KWRL PARTS	66.21	397.79

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL PARTS	297.99	
			KWRL PARTS	33.59	
143051	WILBUR-ELLIS	10/29/2010	OPEN PO FOR MAINT SUPPLIES	451.92	451.92
143052	WILCOX & FLEGEL	10/29/2010	FUEL/BALANCE OF INVOICE	1,362.81	9,784.94
			FUEL	1,438.83	
			FUEL	985.80	
			FUEL	1,240.17	
			FUEL	1,794.44	
			FUEL	938.57	
			FUEL	377.58	
			FUEL	642.24	
			FUEL	346.74	
			FUEL	657.76	
143053	WOODLAND TRUE VALUE	10/29/2010	OPEN PO FOR MAINT SUPPLIES	26.12	219.60
			OPEN PO FOR MAINT SUPPLIES	25.57	
			OPEN PO FOR MAINT SUPPLIES	41.30	
			OPEN PO FOR MAINT SUPPLIES	32.20	
			OPEN PO FOR MAINT SUPPLIES	11.35	
			OPEN PO FOR MAINT SUPPLIES	4.84	
			OPEN PO FOR MAINT SUPPLIES	43.00	
			OPEN PO FOR MAINT SUPPLIES	14.04	
			OPEN PO FOR MAINT SUPPLIES	21.18	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143054	WOODLAND AUTO SUPPLY	10/29/2010	KWRL PARTS	31.45	783.47
			KWRL PARTS	93.49	
			KWRL PARTS	31.38	
			KWRL PARTS	62.54	
			KWRL PARTS	19.72	
			KWRL PARTS	75.17	
			KWRL PARTS	202.84	
			KWRL PARTS	37.58	
			KWRL PARTS	38.13	
			KWRL PARTS	22.32	
			KWRL PARTS	66.07	
			KWRL PARTS	24.95	
			OPEN PO FOR MAINT SUPPLIES	77.83	
143055	WOODLAND HIGH SCHOOL	10/29/2010	COOKIES PURCHASED THOROUGH NW DELI FOR ROONEY'S CLASSROOM	63.38	
143056	WOODLAND SCHOOL DIST	10/29/2010	WAEOP/EXCELL CLASS BRENTIN BEATRICE JENKINS/LIBRARY REFUND MALINDA HUDDLESTON/WORKBOO K REFUND AMERICAN FIDELITY ASSURANCE/PAYMENT SHORTAGE SOUVIE ISLAND CORNMAZE/FIELDTRIP HEATHER STEWART WIS LIB REFUND	55.00 15.00 25.00 6.60 180.00 42.00	323.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143057	WOODLAND MIDDLE SCHOO	10/29/2010	PETTY CASH REIMB	41.41	41.41
143058	YORK, KIMBERLY A	10/29/2010	PHONICS MATERIAL FOR CLASSROOM	68.97	68.97
109	Computer		Check(s) For a Total of		189,843.72

	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
	109	Computer	Checks For a Total of	189,843.72
Total For	109	Manual, Wire Tran, ACH & Computer	Checks	189,843.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	189,843.72

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-220.51	0.00	190,064.23	189,843.72