

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 November 8, 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 143152 through 143228
in the total amount of \$109,423.34.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143152	ABECEDARIAN	11/15/2010	Abecedarian order for MALINDA HUDDLESTON FAX 512-233-2689	47.00	47.00
143153	ACE HARDWARE	11/15/2010	OPEN PO FOR WOODSHOP SUPPLIES.	76.85	237.13
			OPEN PO FOR WOODSHOP SUPPLIES.	17.83	
			OPEN PO FOR WOODSHOP SUPPLIES.	13.91	
			OPEN PO FOR WOODSHOP SUPPLIES.	128.54	
143154	ADVANCED ELECTRIC SIG	11/15/2010	OPEN PURCHASE	172.16	172.16

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143155	AIRGAS	11/15/2010	ORDER FOR 10-11 SCHOOL YEAR. VOC	430.87	839.16
143156	ARAMARK UNIFORM SERVI	11/15/2010	SUPPLIES/SAFETY GLASSES/WOODSHOP KWRL	408.29	
143157	BEGGER, RICK JAMES	11/15/2010	KWRL SHOP COVERALLS	58.24	77.98
143158	BILLINGSLEY WHOLESale	11/15/2010	KWRL SHOP COVERALLS	19.74	
			TOOL/BOOT REIMB	128.01	128.01
			KWRL		
			OPEN PURCHASE	87.00	1,127.75
			ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED		
			OPEN PURCHASE	656.05	
			ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED		
			OPEN PURCHASE	79.50	
			ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED		
			OPEN PURCHASE	122.00	
			ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED		
			OPEN PURCHASE	183.20	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED		
143159	BIO CORPORATION	11/15/2010	LAB SUPPLIES	103.79	574.86
			LAB SUPPLIES	385.21	
			SHEEP KIDNEY	85.86	
			DOUBLE- SINGLE INJECTED RATS- CULLISON		
143160	CHEVRON U.S.A., INC	11/15/2010	DIST FUEL	375.94	375.94
143161	CHOWN HARDWARE	11/15/2010	OPEN PO FOR MAINT DEPARTMENT	93.86	93.86
143162	CITY OF WOODLAND	11/15/2010	UTILITIES/WPS	1,126.06	11,718.61
			UTILITIES	912.90	
			UTILITIES/ BUS SERVICES	94.10	
			UTILITIES/FIELD	140.96	
			UTILITIES/MS HS	927.11	
			UTILITIES/HS	1,903.14	
			UTILITIES/HS	312.15	
			UTILITIES/KWRL	587.29	
			UTILITIES/WIS	5,714.90	
143163	COCA COLA BOTTLING CO	11/15/2010	FOOD SERVICE	315.75	715.65
			FOOD SERVICE	239.90	
			FOOD SERVICE	160.00	
143164	CONSOLIDATED ELECTRIC	11/15/2010	OPEN PO FOR MAINT DEPT	162.84	162.84
143165	CONTROL CONTRACTORS I	11/15/2010	OPEN PO FOR MAINT DEPT.	1,179.05	1,179.05
143166	COOK PAGING	11/15/2010	paggers	48.72	48.72
143167	COWLITZ P.U.D.	11/15/2010	UTILITIES TEAM HIGH	106.33	106.33

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143168	CURTS WINDSHIELD REPA	11/15/2010	KWRL GLASS REPAIR	43.16	43.16
143169	DIONNE & RORICK	11/15/2010	KWRL LEGAL SERVICES	276.00	276.00
143170	DSU PETERBILT	11/15/2010	KWRL PARTS	95.28	288.05
			KWRL PARTS	51.37	
			KWRL PARTS	86.37	
			KWRL PARTS	55.03	
143171	DUCK DELIVERY PRODUCE	11/15/2010	FOOD SERVICE	147.14	1,111.34
			FOOD SERVICE	164.16	
			FOOD SERVICE	169.69	
			FOOD SERVICE	145.42	
			FOOD SERVICE	64.98	
			FOOD SERVICE	211.24	
			FOOD SERVICE	143.06	
			FOOD SERVICE	97.04	
			CREDIT	-14.19	
			CREDIT	-17.20	
143172	ELLISON EDUCATION EQU	11/15/2010	Deffenbaugh - Ellison, cutting pad	42.61	42.61
143173	EMAN NETWORKS	11/15/2010	T1	1,344.31	1,344.31
143174	EMERGENCY TRAINING NO	11/15/2010	CPR/FIRST AID TRAINING KWRL	1,365.00	1,365.00
143175	ENVICTUS CORPORATION	11/15/2010	REGISTRATION FEE K. MILLER FALL NAV 101 ACADEMY NAV 101 ACADEMY FEE FOR JOHN SHOUP	300.00	600.00
				300.00	
143176	ESD 112	11/15/2010	ESD PRINT JOB FOR JOE CRAWFORD	21.54	21.54
143177	FASTENAL	11/15/2010	OPEN PO FOR MAINT DEPT	202.05	202.05

Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143178	FLEETPRIDE	11/15/2010	KWRL PARTS	14.29	790.57
			KWRL PARTS	5.55	
			KWRL PARTS	45.64	
			KWRL PARTS	86.60	
			KWRL PARTS	64.95	
			KWRL PARTS	85.74	
			KWRL PARTS	21.54	
			KWRL PARTS	42.87	
			KWRL PARTS	151.42	
			KWRL PARTS	38.15	
			KWRL PARTS	89.21	
			KWRL PARTS	13.45	
			KWRL PARTS	20.01	
			KWRL PARTS	84.01	
			KWRL PARTS	27.14	
143179	FRANZ FAMILY BAKERIES	11/15/2010	FOOD SERVICE	160.94	971.42
			FOOD SERVICE	240.07	
			FOOD SERVICE	198.68	
			FOOD SERVICE	65.40	
			FOOD SERVICE	172.08	
			FOOD SERVICE	134.25	
143180	GE CAPITAL	11/15/2010	COPIER LEASE	371.44	687.78
			COPIER LEASE	316.34	
143181	GOV CONNECTION	11/15/2010	Printer toner	575.84	575.84
143182	HAAN CRAFTS	11/15/2010	SEWING KITS FOR STUDENT USE.	1,170.64	1,170.64
143183	HIGHSMITH	11/15/2010	MISC CLASSROOM SUPPLIES-GRIDER	75.29	75.29
143184	HILL, NICOLE	11/15/2010	CLASS SUPPLIES	75.00	75.00
143185	HOME DEPOT	11/15/2010	MAINT SUPPLIES	63.96	63.96
143186	HOUK, MARK EDWARD	11/15/2010	OUT OF POCKET TO COSTCO	31.12	31.12
143187	HOWELL, JEFFERY L	11/15/2010	MILEAGE	72.00	72.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143188	INDUSTRIAL TIRE SERVI	11/15/2010	KWRL TIRES	260.54	86.24
			KWRL TIRES	-174.30	
143189	J.W. PEPPER & SON INC	11/15/2010	CHOIR	134.25	134.25
			MUSIC-LIABRATTEN		
143190	JT EDUC CONSULTANT S	11/15/2010	ADMIN MATCH	700.00	700.00
143191	KING COUNTY DIRECTORS	11/15/2010	Classroom	340.47	4,257.31
			supplies - Moss		
			Classroom	299.09	
			supplies - Mulder		
			Classroom	166.78	
			Supplies -		
			Erickson		
			SCIENCE CLASSROOM	944.62	
			SUPPLIES-		
			WARND AHL		
			Classroom	23.82	
			Supplies -		
			Erickson		
			Niekamp Annual	162.76	
			order		
			SCIENCE CLASSROOM	31.34	
			SUPPLIES-		
			WARND AHL		
			OFFICE ORDER FOR	683.41	
			HIGH		
			SCHOOL-HADALLER		
			Classroom	405.79	
			Supplies - Burns		
			Classroom	16.27	
			Supplies - Burns		
			Classroom	66.30	
			supplies - Burns		
			OFFICE ORDER FOR	21.69	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			HIGH SCHOOL-HADALLER		
			WIS Counciling	128.25	
			Supplies: paper, file folders, hanging folders, dry erase markers		
			MISC CLASSROOM SUPPLIES- CULLISON	123.55	
			MISC CLASSROOM SUPPLIES- CULLISON	64.07	
			File crates - Erickson	62.63	
			York Order	153.27	
			OPEN PO FOR MAINT DEPT	80.74	
			York Order	18.87	
			MEDICAL SUPPLIES	35.12	
			Classroom supplies - Gronseth	214.96	
			Misc. school supplies.	110.69	
			Classroom supplies - Wager. Caution signs - Houk	110.57	
			York Order	-15.53	
			WIS Counciling Supplies: paper, file folders,	7.78	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143192	LEARNING PALACE	11/15/2010	hanging folders, dry erase markers LEARNING PALACE OPEN PO FOR REBECCA BLANSHAN	94.09	94.09
143193	LEWIS RIVER MOTOR CO	11/15/2010	KWRL	136.73	136.73
143194	LOWER COLUMBIA COLLEG	11/15/2010	FOOD HANDLERS TESTING FOR STUDENTS	286.00	286.00
143195	LUTE, BOB L JR	11/15/2010	TOOL REIMB	199.36	199.36
143196	MathBITS.COM	11/15/2010	COURSE RESOURCE CD FOR EDUCATORS- MATH- J SHOUP	153.95	153.95
143197	MATRIX NETWORKS	11/15/2010	PHONES	94.69	94.69
143198	MCI	11/15/2010	PHONES	49.51	49.51
143199	MUSIC WORLD	11/15/2010	REPLACEMENT OF AMPLIFIER FOR STADIUM DUE TO VANDALISM JULY 12, 2010	539.92	539.92
143200	NORTHSIDE FORD TRUCK	11/15/2010	KWRL PARTS KWRL PARTS KWRL PARTS	176.84 93.77 737.55	1,008.16
143201	NORTHWEST STAFFING RE	11/15/2010	EMPLOYMENT TESTING FOR TWO APPLICANTS FOR WORD, EXCEL, OUTLOOK, TYPING AND BASIC OFFICE SKILLS.	100.00	100.00
143202	NORTHWEST ASSOC OF	11/15/2010	ACCREDIATION DUES- HIGH SCHOOL 2010-11	561.01	561.01

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143203	OFFICE DEPOT	11/15/2010	WIS '10-'11 Student Handbook Printing--500 copies	-220.97	351.09
			OPEN PO FOR 09-10 SCHOOL YEAR	-132.66	
			Office Depot order For Special Services	52.55	
			OFFICE DEPOT ORDER FOR LORIE VOGEL	65.31	
			SUPPLIES FOR WCC OFFICE/CLASSROOM SUPPLIES	37.98 41.73	
			OFFICE DEPOT ORDER FOR JENN BARRY	158.52	
			TONER	348.63	
143204	OIL RE-REFINING COMPA	11/15/2010	OIL FILTER DISPOSAL	100.00	100.00
143205	PACIFIC POWER PRODUCT	11/15/2010	KWRL	124.06	124.06
143206	PERFORMANCE LIGHTING	11/15/2010	WHS STADIUM LIGHTING UPGRADE MATERIALS ONLY	1,807.68	1,807.68
143207	PITNEY BOWES PURCHASE	11/15/2010	DIST OFFICE POSTAGE	249.42	249.42
143208	PSAT/NMSQT	11/15/2010	PSAT/NMSQT TESTING FEE	1,045.00	1,045.00
143209	QWEST	11/15/2010	T1	301.89	301.89
143210	RODDA PAINT	11/15/2010	OPEN PO FOR MAINT SUPPLIES.	542.13	542.13
143211	SAFETY-KLEEN CORPORAT	11/15/2010	VOC SUPPLIES	469.42	469.42

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143212	SAFEWAY, INC.	11/15/2010	OPEN SCIENCE SUPPLIES- SAFEWAY- J CULLISON 2010/2011 open purchase order WIS Open PO for '10-'11 school year, not to exceed \$200.00. OPEN PO FOR HOME AND FAMILY 2010-11.	36.74 21.03 84.76 82.48	225.01
143213	SCHETKY NW SALES INC.	11/15/2010	KWRL PARTS AND SUPPLIES KWRL PARTS AND SUPPLIES	44.00 44.00	88.00
143214	SCHOLASTIC BOOK FAIRS	11/15/2010	BOOK FAIR INTERMEDIATE	1,771.61	1,771.61
143215	SHEPPARD, DONNA R	11/15/2010	KWRL PETTY CASH	195.19	195.19
143216	SODEXHO, INC & AFFILI	11/15/2010	ADMIN FEE FOOD SERVICE	500.00	500.00
143217	STATE OF WASHINGTON	11/15/2010	DRIVERS ABSTRACTS DRIVERS ABSTRACT DRIVERS ABSTRACTS DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACTS	60.00 20.00 10.00 20.00 40.00 50.00	200.00
143218	SUPT OF PUBLIC INSTRU	11/15/2010	COMMODITY	6,328.26	6,328.26
143219	SYSCO	11/15/2010	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	948.09 1,004.73 1,283.13 1,230.17	5,587.01

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143220	T&T ENTERPRISES	11/15/2010	FOOD SERVICE	1,120.89	
			FOOD SERVICE	168.00	1,782.70
			FOOD SERVICE	178.50	
			FOOD SERVICE	257.60	
			FOOD SERVICE	207.50	
			FOOD SERVICE	188.00	
			FOOD SERVICE	179.00	
			FOOD SERVICE	207.60	
			FOOD SERVICE	139.00	
			FOOD SERVICE	178.50	
			FOOD SERVICE	79.00	
143221	TLC TOWING	11/15/2010	KWRL - TOWING	254.74	254.74
143222	WALTER E. NELSON CO.	11/15/2010	OPEN PO FOR MAINT SUPPLIES	612.46	4,633.45
			OPEN PO FOR MAINT SUPPLIES	3,340.69	
			OPEN PO FOR MAINT SUPPLIES	265.56	
			OPEN PO FOR MAINT SUPPLIES	127.65	
			OPEN PO FOR MAINT SUPPLIES	80.14	
			OPEN PO FOR MAINT SUPPLIES	179.35	
			OPEN PO FOR MAINT SUPPLIES	27.60	
143223	WAPT	11/15/2010	KWRL ANNUAL MEMBERSHIP DUES	100.00	100.00
143224	WESTERN BUS SALES INC	11/15/2010	KWRL PARTS	95.01	665.87
			KWRL PARTS	254.89	
			KWRL PARTS	64.52	
			KWRL PARTS	134.03	
			KWRL PARTS	117.42	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143225	WILCOX & FLEGEL	11/15/2010	FUEL	1,261.34	45,153.36
			FUEL	1,292.17	
			FUEL	801.10	
			FUEL	840.81	
			FUEL	29,305.53	
			FUEL	1,802.70	
			FUEL	1,161.00	
			FUEL	8,688.71	
143226	WOODLAND TRUE VALUE	11/15/2010	KWRL SUPPLIES	27.18	57.22
			KWRL SUPPLIES	2.15	
			KWRL SUPPLIES	20.83	
			KWRL SUPPLIES	7.06	
143227	WOODLAND CHAMBER OF C	11/15/2010	ANNUAL MEMBERSHIP DUES	175.00	175.00
143228	WOODLAND AUTO SUPPLY	11/15/2010	KWRL PARTS	78.76	901.28
			KWRL PARTS	49.92	
			KWRL PARTS	2.42	
			KWRL PARTS	125.49	
			KWRL PARTS	441.05	
			KWRL PARTS	-86.08	
			KWRL PARTS	104.32	
			KWRL PARTS	-25.82	
			KWRL PARTS	24.15	
			KWRL PARTS	23.61	
			KWRL PARTS	-24.15	
			KWRL PARTS	172.31	
			KWRL PARTS	10.43	
			KWRL PARTS	-58.76	
			KWRL PARTS	12.72	
			KWRL PARTS	26.04	
			OPEN PO FOR MAINT SUPPLIES	24.87	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
77		Computer	Check(s) For a Total of		109,423.34

	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
	77	Computer	Checks For a Total of	109,423.34
Total For	77	Manual, Wire Tran, ACH & Computer	Checks	109,423.34
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	109,423.34

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-246.96	0.00	109,670.30	109,423.34