

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 22, 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 143229 through 143337
in the total amount of \$134,395.72.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143229	ACCURATE STEEL ERECTO	11/30/2010	DROP STOP ROOF SEALANT	726.30	726.30
143230	ACE HARDWARE	11/30/2010	OPEN PO FOR WOODSHOP SUPPLIES.	9.23	81.49
			OPEN PO FOR WOODSHOP SUPPLIES.	10.72	
			OPEN PO FOR WOODSHOP SUPPLIES.	2.99	
			OPEN PO FOR WOODSHOP SUPPLIES.	13.07	
			OPEN PO FOR WOODSHOP SUPPLIES.	45.48	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143231	AIRGAS	11/30/2010	KWRL	61.39	101.78
			KWRL	40.39	
143232	ARAMARK UNIFORM SERVI	11/30/2010	KWRL SHOP	18.13	36.26
			COVERALLS		
			KWRL SHOP	18.13	
			COVERALLS		
143233	BEGGER, RICK JAMES	11/30/2010	KWRL TOOLS REIMB	295.93	295.93
143234	BILLINGSLEY WHOLESALE	11/30/2010	OPEN PURCHASE	85.00	85.00
			ORDER FOR		
			CLASSROOM		
			SUPPLIES. NOT TO		
			EXCEED		
143235	BOUDREAU, MELISSA	11/30/2010	QUARTERLY PAYMENT	2,000.00	2,000.00
			FOR CTE TRAINING		
			AS PER AGREEMENT		
			DATED 07/31/2010		
143236	BRATTAIN INTERNATIONAL	11/30/2010	KWRL BUS REPAIR	102.50	102.50
143237	BRAUN THERAPY STAFFIN	11/30/2010	PT/OT	6,116.96	6,116.96
143238	BUCKMASTER, SHARON LE	11/30/2010	KWRL MILEAGE	10.00	10.00
143239	CASCADE NATURAL GAS C	11/30/2010	KWRL	52.47	2,718.86
			GREENHOUSE	93.24	
			HS GYM	1,195.12	
			MIDDLE SCHOOL	1,378.03	
143240	CHAFFIN, NONNIE MARVE	11/30/2010	KWRL TOOL REIMB	110.54	272.97
			TOOLS/KWRL	135.54	
			TOOLS/KWRL	26.89	
143241	CHATFIELD, TERRI	11/30/2010	MILEAGE	78.00	78.00
143242	CHRISTENSON OIL	11/30/2010	KWRL	70.11	70.11
143243	CLARK COLLEGE	11/30/2010	RUNNING START	19,139.12	19,139.12
143244	CLARK COUNTY SKILLS C	11/30/2010	SUPTS ADMIN	40.00	40.00
			COUNCIL 2010-11		
			MEMBERSHIP		
143245	COCA COLA BOTTLING CO	11/30/2010	FOOD SERVICE	176.15	443.90

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143246	THE COLUMBIAN	11/30/2010	FOOD SERVICE SCHOOL SUBSCRIPTION FOR HS LIBRARY	267.75 99.95	99.95
143247	COLUMBIA GORGE PRESS	11/30/2010	BEAVERTONIAN PRINTING	325.00	325.00
143248	CONSUMER CELLULAR	11/30/2010	PHONES	62.67	62.67
143249	COPYTRONIX	11/30/2010	COPIER MAINT	19.80	19.80
143250	COSTCO	11/30/2010	COSTCO OPEN PO FOR REBECCA BLANSHAN COSTCO PO FOR ALISHA ROBISON	94.09 55.04	149.13
143251	COWLITZ P.U.D.	11/30/2010	UTILITIES UTILITIES UTILITIES KWRL UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES/BUSINESS PORTABLE	16.55 6,356.46 843.40 8,228.78 402.06 125.12 140.60 2,848.54 84.48	19,045.99
143252	CTS LANGUAGELINK	11/30/2010	INTERPRETOR SERVICES	24.68	24.68
143253	CURTS WINDSHIELD REPA	11/30/2010	KWRL GLASS REPAIR	43.16	43.16
143254	THE DAILY NEWS	11/30/2010	DIST OFFICE SUBSCRIPTION	190.32	190.32
143255	DELL COMPUTERS	11/30/2010	Dell toner order	160.30	160.30
143256	DESIGN MANUFACTURING,	11/30/2010	GUITAR CABINET PER DMI DRAWING PER PROPOSAL NUMBER 2125-02.	3,788.60	3,788.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PREVAILING WAGES APPLY.		
143257	DIONNE & RORICK	11/30/2010	LEGAL FEES	2,040.50	2,040.50
143258	DSU PETERBILT	11/30/2010	KWRL PARTS	9.17	23.14
			KWRL PARTS	2.78	
			KWRL PARTS	11.19	
143259	DUCK DELIVERY PRODUCE	11/30/2010	FOOD SERVICE	61.38	984.13
			FOOD SERVICE	80.71	
			FOOD SERVICE	176.47	
			FOOD SERVICE	198.34	
			FOOD SERVICE	164.12	
			FOOD SERVICE	154.87	
			FOOD SERVICE	166.39	
			FOOD SERVICE	-18.15	
			CREDIT		
143260	ESD 112	11/30/2010	BRIDGES ACADEMY OCT 10	696.48	1,044.72
			BRIDGES ACADEMY SEPT 10	348.24	
143261	FERIS, MARY E	11/30/2010	MILEAGE	45.00	45.00
143262	FINDLAY, RICHARD M	11/30/2010	PETTY CASH	36.27	36.27
			REIMB/SCIENCE DEPT		
143263	FIRE SYSTEMS WEST	11/30/2010	KWRL SEMI ANNUAL FIRE SPRINKLER TESTING	301.28	301.28
143264	FLEETPRIDE	11/30/2010	KWRL PARTS	38.15	361.15
			KWRL PARTS	13.80	
			KWRL PARTS	37.68	
			KWRL PARTS	101.05	
			KWRL PARTS	85.16	
			KWRL PARTS	59.14	
			KWRL PARTS	26.17	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143265	FOLLETT LIBRARY RESOU	11/30/2010	BOOKS FOR HS/MS LIBRARY	282.20	348.47
			BOOKS FOR HS/MS LIBRARY	66.27	
143266	FRANZ FAMILY BAKERIES	11/30/2010	FOOD SERVICE	100.00	1,072.26
			FOOD SERVICE	171.70	
			FOOD SERVICE	90.50	
			FOOD SERVICE	-20.00	
			FOOD SERVICE	34.32	
			FOOD SERVICE	55.92	
			FOOD SERVICE	134.10	
			FOOD SERVICE	179.32	
			FOOD SERVICE	104.10	
			FOOD SERVICE	112.60	
			FOOD SERVICE	109.70	
143267	FRONTIER	11/30/2010	PHONES/TEAM	5.11	834.97
			PHONES	49.26	
			PHONES	49.26	
			PHONES/kwrl	34.85	
			PHONES	354.17	
			PHONES	342.32	
143268	GPM WATER SYSTEMS	11/30/2010	WATER	110.95	110.95
143269	GREENLEAF, MARK MICHA	11/30/2010	LIFTING STRAPS	34.58	34.58
143270	HADALLER, CINDY SUE	11/30/2010	PETTY CASH REIMB	72.46	72.46
143271	HANSEN, KATHLEEN P	11/30/2010	MILEAGE	45.00	45.00
143272	HI-SCHOOL PHARMACY	11/30/2010	2010/2011 open purchase order	14.27	14.27
143273	HOLLINGSHEAD, GARY AL	11/30/2010	KWRL MILEAGE	7.50	7.50
143274	HOUK, MARK EDWARD	11/30/2010	COMPOSITION BOOKS	27.87	60.24
			DVD DISCS/COSTCO	32.37	
			PARTIAL PAYMENT OF INVOICE		
143275	HUDDLESTON, PAUL RICH	11/30/2010	EXPENSES	147.43	147.43

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143276	INDUSTRIAL TIRE SERVI	11/30/2010	KWRL TIRES	781.14	781.14
143277	KEMP, PHILLIP R	11/30/2010	CDL ENDORSEMENT REIMB	30.00	30.00
143278	KING COUNTY DIRECTORS	11/30/2010	KCDA ORDER FOR TARA EILTS	69.20	69.20
143279	KIRKPATRICK, CARLA	11/30/2010	MILEAGE	46.00	46.00
143280	KITTITAS PUBLIC SCHOO	11/30/2010	WAVA CONVENTION SHARED ACCOMODATIONS EXPENSE WITH JOAN HUSTON	143.47	143.47
143281	LAWSON PRODUCTS, INC	11/30/2010	KWRL PARTS & SUPPLIES KWRL PARTS & SUPPLIES	403.16 -9.71	393.45
143282	LEACH, CINDY K	11/30/2010	KWRL MILEAGE	20.00	20.00
143283	LEADER SERVICES	11/30/2010	MEDICAID REIMB SERVICES	47.60	47.60
143284	LEARNING PALACE	11/30/2010	LEARNING PALACE OPEN PO FOR REBECCA BLANSHAN LEARNING PALACE OPEN PO FOR TARA EILTS LEARNING PALACE OPEN PO FOR ALISHA ROBISON	35.97 29.33 126.88	192.18
143285	LETTER BOX	11/30/2010	SHIPPING	14.78	14.78
143286	LOSS PREVENTION GROUP	11/30/2010	SECURITY CAMERA REPAIR	282.45	282.45
143287	LUTE, BOB L JR	11/30/2010	TOOLS KWRL	23.13	23.13
143288	MILAGRO THEATRE	11/30/2010	SPANISH PLAY FIELD TRIP-	448.00	448.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143289	MILLER, KIMBERLY ANN	11/30/2010	GONZALEZ TRAVEL EXPENSES	238.50	263.30
143290	N.W. OCCUPATIONAL MED	11/30/2010	SEWING SUPPLIES KWRL DOT	24.80 169.00	169.00
143291	NORTHWEST DELI DISTRI	11/30/2010	PHYSICALS FOOD SERVICE	153.19	168.87
143292	NORTHWEST WORKSHOP	11/30/2010	STUDENT STORE FOOD SERVICE YEARBOOK WORKSHOP	63.38 -47.70 680.00	680.00
143293	OFFICE DEPOT	11/30/2010	FOR JOAN SWETT AND LEXI MARTIN. WIS Office Supplies: tapes, batteries, moistener, post its. OFFICE DEPOT ORDER FOR MALINDA HUDDLESTON WIS Bleth classroom supplies: grid easel paper WIS Office Supplies: electrtic pencil sharpener, wipes OFFICE DEPOT ORDER FOR JENN BARRY WIS Office Supplies: electrtic pencil	97.68 39.14 22.64 22.59 -186.82 30.02	1,134.39

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			sharpener, wipes WIS Office	19.91	
			Supplies: electrtic pencil sharpener, wipes		
			OFFICE DEPOT ORDER FOR BARB LUTZ	178.45	
			Navigation Supplies	88.60	
			Navigation Supplies	29.32	
			CLASSROOM SUPPLIES- CLEVENGER	152.46	
			CLASSROOM SUPPLIES- CLEVENGER	6.35	
			CLASSROOM SUPPLIES- CLEVENGER	27.37	
			WIS Office Furniture: office chair	225.95	
			Classroom Supplies - C. Scott	44.41	
			OFFICE DEPOT ORDER FOR CARLA KIRKPATRICK	40.84	
			TONER Classroom	180.76	
			Supplies - E.	55.78	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SWETT Classroom Supplies - E.	7.83	
			SWETT WIS Office Forms: 250 3-part NCR Referral forms	51.11	
143294	OLYMPIC FOUNDRY, INC	11/30/2010	MANHOLE GRATE	574.49	574.49
143295	ORIENTAL TRADING COMP	11/30/2010	AR Awards - Deffenbaugh	334.17	334.17
143296	PACIFIC POWER PRODUCT	11/30/2010	KWRL	93.87	93.87
143297	THE PART WORKS INC.	11/30/2010	OPEN PO FOR MAINT DEPT	92.54	92.54
143298	PERFORMANCE LIGHTING	11/30/2010	WHS GYM OUTSIDE LIGHTING UPGRADE.	930.74	930.74
143299	PIONEER DRAMA SERVICE	11/30/2010	CINDERALLA PLAY- JAMISON DRAMA PLAYS- JAMISON	264.00 347.00	611.00
143300	POPPLERS MUSIC, INC	11/30/2010	Moss - Xmas Music	150.59	150.59
143301	PROGRESS CENTER, INC.	11/30/2010	EARLY INTERVENTION	6,434.22	6,434.22
143302	QUILL CORPORATION	11/30/2010	KWRL OFFICE SUPPLIES BUSINESS SERVICES SUPPLIES	584.54 79.44	663.98
143303	RANDY BEHRENDSEN TRUC	11/30/2010	ROCK TO YALE TOPSOIL HAULING	200.00 1,200.00	1,400.00
143304	RICHARDSON, LINDA MAE	11/30/2010	KWRL MILEAGE	10.00	10.00
143305	RILEY, ASHA CHITRA	11/30/2010	MILEAGE	150.00	150.00
143306	SAFETY VISION L.P.	11/30/2010	KWRL	69.92	69.92
143307	SAFEWAY, INC.	11/30/2010	Open Purchase Order - SAFEWAY	50.00	201.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PURCHASE	11.66	
			ORDER FOR SAFEWAY		
			FOR OFFICE		
			SUPPLIES		
			OPEN PO FOR HOME	42.26	
			AND FAMILY		
			2010-11.		
			OPEN PO FOR HOME	36.06	
			AND FAMILY		
			2010-11.		
			OPEN PO FOR HOME	34.43	
			AND FAMILY		
			2010-11.		
			OPEN PO FOR HOME	26.89	
			AND FAMILY		
			2010-11.		
143308	SCHETKY NW SALES INC.	11/30/2010	KWRL PARTS AND	93.72	93.72
			SUPPLIES		
143309	SCHOLASTIC BOOK CLUBS	11/30/2010	TAX	18.32	18.32
			SHIPPING/HANDLING		
			FEE ON PREVIOUS		
			ORDER FOR AUSTIN		
			PTSA GRANT FUNDS		
143310	SCHOLASTIC INC	11/30/2010	SCHOLASTIC NEWS	251.31	251.31
			3RD GRADE		
			REMAINING BALANCE		
			ON INVOICE		
143311	SHOUP, JOHN	11/30/2010	EXPENSES	371.95	371.95
143312	SHRED IT PORTLAND	11/30/2010	SHREDDING EXPENSE	41.44	41.44
143313	SLONIKER, KELLY	11/30/2010	EXPENSES	35.48	35.48
143314	SORENSEN, MELISSA	11/30/2010	WCC SUPPLIES	51.91	51.91
143315	STATE OF WASHINGTON	11/30/2010	DRIVER'S ABSTRACT	20.00	1,030.00
			DRIVERS ABSTRACT	20.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DRIVERS ABSTRACT	30.00	
			DRIVERS	910.00	
			ABSTRACTS/KWRL		
			DRIVERS ABSTRACT	20.00	
			DRIVERS ABSTRACT	30.00	
143316	STEPHOUSE NETWORKS	11/30/2010	BOARD INTERNET	70.00	70.00
143317	SYSCO	11/30/2010	FOOD SERVICE	570.06	8,105.52
			FOOD SERVICE	1,050.86	
			FOOD SERVICE	1,064.44	
			FOOD SERVICE	547.49	
			FOOD SERVICE	1,030.09	
			FOOD SERVICE	867.22	
			FOOD SERVICE	56.36	
			FOOD SERVICE	1,038.52	
			FOOD SERVICE	1,880.48	
143318	T&T ENTERPRISES	11/30/2010	FOOD SERVICE	166.44	2,585.31
			FOOD SERVICE	114.25	
			FOOD SERVICE	158.50	
			FOOD SERVICE	218.00	
			FOOD SERVICE	124.36	
			FOOD SERVICE	214.14	
			FOOD SERVICE	170.63	
			FOOD SERVICE	210.63	
			FOOD SERVICE	167.15	
			FOOD SERVICE	180.25	
			FOOD SERVICE	210.23	
			FOOD SERVICE	241.00	
			FOOD SERVICE	320.10	
			FOOD SERVICE	89.63	
143319	TDS TELCOM	11/30/2010	PHONES	384.51	384.51
143320	TDS TELECOM INC	11/30/2010	PHONES	162.91	162.91
143321	TEMPLE BUILDERS	11/30/2010	TEAM HIGH RENT	600.00	600.00
143322	THATCHER, TERESA MICH	11/30/2010	KWRL MILEAGE	7.50	7.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143323	TOOLS FOR SCHOOLS	11/30/2010	FOOD SERVICE/WCC & YCC SNACKS	2,280.35	2,280.35
143324	U.S. BANK	11/30/2010	COPIER LEASE	4,518.79	4,518.79
143325	VERIZON NORTHWEST	11/30/2010	PHONES	137.01	137.01
143326	VETTER, MARY ELLEN	11/30/2010	CLASS SUPPLIES	122.82	122.82
143327	VIDEO COMMUNICATIONS	11/30/2010	TRAINING DVDS	112.63	112.63
143328	VOCI	11/30/2010	BULK OIL KWRL	1,699.80 468.85	2,168.65
143329	WA STATE SCHOOL DIREC	11/30/2010	ANNUAL WSSDA CONFERENCE - GREEN, BAYS, WATTS ANNUAL WSSDA CONFERENCE - GREEN, BAYS, WATTS	2,115.00 -325.00	1,790.00
143330	WALTER E. NELSON CO.	11/30/2010	KWRL PARTS KWRL PARTS OPEN PO FOR MAINT SUPPLIES OPEN PO FOR MAINT SUPPLIES BALANCE OF UNUSED CREDIT REF #140587	125.85 224.80 221.63 569.38 -251.52	890.14
143331	WASTE CONNECTIONS, IN	11/30/2010	GARBAGE SERVICE	136.17	136.17
143332	WASTE CONTROL	11/30/2010	GARBAGE SERVICES	2,309.23	2,309.23
143333	WESTERN BUS SALES INC	11/30/2010	KWRL PARTS	30.63	30.63
143334	WILCOX & FLEGEL	11/30/2010	FUEL FUEL FUEL FUEL FUEL	120.86 1,135.00 1,535.99 811.77 784.50	23,988.64

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FUEL	1,545.36	
			FUEL	908.01	
			FUEL	987.03	
			INVOICE	8,000.00	
			CORRECTION FROM CHECK 143052		
			FUEL	581.92	
			FUEL	7,578.20	
143335	WOODLAND TRUE VALUE	11/30/2010	OPEN PO FOR MAINT SUPPLIES	35.15	99.34
			OPEN PO FOR MAINT SUPPLIES	4.84	
			KWRL SUPPLIES	14.34	
			OPEN PO FOR MAINT SUPPLIES	25.79	
			OPEN PO FOR MAINT SUPPLIES	13.85	
			OPEN PO FOR ATHLETIC DEPARTMENT 2010-11	5.37	
143336	WOODLAND AUTO SUPPLY	11/30/2010	KWRL PARTS	20.35	138.29
			KWRL PARTS	27.63	
			KWRL PARTS	11.70	
			KWRL PARTS	60.87	
			KWRL PARTS	17.74	
143337	WOODLAND SCHOOL DIST	11/30/2010	DEPT OF RETIREMENT	30.00	1,426.27
			POSTMASTER DIST	748.32	
			BULK MAIL		
			ESD 112 KWRL	75.00	
			ESD112/KWRL	75.00	
			ZEMP/FOOD SERVICE	21.20	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REFUND		
			GAUNCE/GOLF FEE	75.00	
			REFUND		
			ESD 112/KWRL	71.25	
			CINDY MOSS	20.00	
			WHEELER/LUNCH	18.00	
			REFUND		
			ESD112/KWRL	142.50	
			ESD 112	75.00	
			ESD 112/KWRL	75.00	
			TESTING		
109	Computer		Check(s) For a Total of		134,395.72

	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	134,395.72
Total For	109	Manual, Wire Tran,	ACH & Computer Checks	134,395.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	134,395.72

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-69.64	75.00	134,390.36	134,395.72