

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 February 14, 2011, 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 143903 through 144017
in the total amount of \$233,040.14.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143903	ACE HARDWARE	02/15/2011	OPEN PO FOR WOODSHOP SUPPLIES.	47.28	488.86
			OPEN PO FOR WOODSHOP SUPPLIES.	60.96	
			OPEN PO FOR WOODSHOP SUPPLIES.	73.09	
			OPEN PO FOR WOODSHOP SUPPLIES.	47.28	
			WIS Open PO for '10-'11 school year, not to exceed \$200.00.	7.08	
			OPEN PO FOR	62.85	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WOODSHOP SUPPLIES. OPEN PO FOR	33.22	
			WOODSHOP SUPPLIES. trim for shelves and safety locks	17.21	
			OPEN PO FOR	34.88	
			WOODSHOP SUPPLIES. OPEN PO FOR	71.73	
			WOODSHOP SUPPLIES. OPEN PO FOR	10.75	
			WOODSHOP SUPPLIES. OPEN PO FOR	22.53	
143904	ADVANCED ELECTRIC SIG	02/15/2011	OPEN PURCHASE ORDER FOR 10-11 SCHOOL YEAR.	94.69	94.69
143905	AIRGAS	02/15/2011	KWRL	75.32	161.41
			KWRL	82.22	
			KWRL	3.87	
143906	ARAMARK UNIFORM SERVI	02/15/2011	KWRL SHOP COVERALLS	18.13	36.26
			KWRL SHOP COVERALLS	18.13	
143907	BARNES GROUP INC	02/15/2011	KWRL	239.67	239.67
143908	BARRY, JENNIFER RENEE	02/15/2011	mileage	22.50	22.50
143909	BEGGER, RICK JAMES	02/15/2011	TOOLS	24.99	24.99
143910	BILLINGSLEY WHOLESALE	02/15/2011	OPEN PURCHASE	307.50	307.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED		
143911	BRAUN THERAPY STAFFIN	02/15/2011	PT/OT	5,141.86	5,141.86
143912	BRYSON SALES & SERVIC	02/15/2011	KWRL PARTS	220.09	438.54
			KWRL PARTS	111.86	
			KWRL PARTS	106.59	
143913	CASCADE NATURAL GAS C	02/15/2011	KWRL	684.82	12,677.36
			GREENHOUSE	433.70	
			UTILITIES	2,801.28	
			UTILITIES	1,238.85	
			MIDDLE SCHOOL	5,229.45	
			UTILITIES	2,289.26	
143914	CCGA/LCMH/RIVERVIEW	02/15/2011	THREAT ASSESSMENT	728.64	728.64
143915	CHAFFIN, NONNIE MARVE	02/15/2011	TOOL REIMB	29.97	29.97
143916	CHEVRON U.S.A., INC	02/15/2011	DIST FUEL	664.23	664.23
143917	CHOWN HARDWARE	02/15/2011	OPEN PO FOR MAINT DEPARTMENT	-424.95	230.71
			OPEN PO FOR MAINT DEPARTMENT	180.26	
			OPEN PO FOR MAINT DEPARTMENT	40.06	
			OPEN PO FOR MAINT DEPARTMENT	435.34	
143918	CHRISTENSON OIL	02/15/2011	KWRL	89.95	89.95
143919	CLARK COLLEGE	02/15/2011	RUNNING START	17,141.73	17,141.73
143920	COCA COLA BOTTLING CO	02/15/2011	FOOD SERVICE	382.90	698.00
			FOOD SERVICE	315.10	
143921	COLUMBIA AUDIO SPECIA	02/15/2011	KWRL	84.00	84.00
143922	COLUMBIA BANK	02/15/2011	ACCT ANALYSIS FEES	1,097.46	1,097.46
143923	CONSUMER CELLULAR	02/15/2011	PHONES	63.10	63.10

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143924	COSTCO	02/15/2011	OPEN P.O. COSTCO - MARK HOUK snacks Costco Open PO for Deb Kernan WIS Library Reading Ctr Furniture	219.43 412.05 66.99 1,475.40	2,173.87
143925	COWLITZ P.U.D.	02/15/2011	UTILITIES UTILITIES UTILITIES KWRL UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES TEAM HIGH UTILITIES/BUSINESS PORTABLE UTILITIES/2ND ST RENTAL	20.91 8,211.16 1,132.62 9,663.56 402.98 241.65 124.40 3,151.59 229.65 108.02 99.62	23,386.16
143926	CUMMINS NORTHWEST, IN	02/15/2011	KWRL PARTS KWRL PARTS KWRL PARTS	-807.00 5,571.91 -2,250.00	2,514.91
143927	CURT'S WINDSHIELD REP	02/15/2011	KWRL GLASS REPAIR KWRL GLASS REPAIR	43.16 43.16	86.32
143928	DELL COMPUTERS	02/15/2011	DELL ORDER FOR MALINDA HUDDLESTON	419.60	419.60
143929	DEMCO, INC	02/15/2011	LIBRARY SUPPLIES- CANDICE SHEPHERD	25.58	25.58
143930	DIONNE & RORICK	02/15/2011	KWRL LEGAL	92.00	2,822.10

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICES		
143931	DORMER, MICHELLE DENI	02/15/2011	LEGAL FEES	2,730.10	
143932	DSU PETERBILT	02/15/2011	MILEAGE KWRL	7.50	7.50
			KWRL PARTS	150.14	286.88
			KWRL PARTS	16.28	
143933	DUCK DELIVERY PRODUCE	02/15/2011	KWRL PARTS	120.46	
			FOOD SERVICE	114.35	1,758.06
			FOOD SERVICE	261.39	
			FOOD SERVICE	186.86	
			FOOD SERVICE	110.77	
			FOOD SERVICE	220.14	
			FOOD SERVICE	246.89	
			FOOD SERVICE	60.43	
			FOOD SERVICE	84.91	
			FOOD SERVICE	174.64	
			FOOD SERVICE	104.84	
			FOOD SERVICE	225.49	
143934	DUGDALE AND KIBBEY CO	02/15/2011	FOOD SERVICE	-32.65	
			GREEN GLOBS	200.00	200.00
			LICENSE		
			REGISTRATION #		
			394 PURCHASED BY		
			ASHA RILEY.		
143935	ELLIOTT, WYMAN DAVID	02/15/2011	KWRL MILEAGE	7.50	7.50
143936	EMAN NETWORKS	02/15/2011	T1	1,344.31	1,344.31
143937	ESD 112	02/15/2011	KWRL D&A TESTING	891.00	2,913.52
			KWRL D&A TESTING	215.00	
			ESD PRINT JOB FOR	87.95	
			JOE CRAWFORD		
			FLOWER SHOP	140.93	
			INVOICES		
			MARZANO CONF	350.00	
			HOLLY ROYLE		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			STARS Training for Marley/Kathi	300.00	
			BRIDGES ACADEMY JAN 2011	348.24	
			GRAD ALTERNATIVE PROGRAM JAN 2011	580.40	
143938	FASTENAL	02/15/2011	OPEN PO FOR MAINT DEPT	35.77	35.77
143939	FLEETPRIDE	02/15/2011	KWRL PARTS	14.99	733.48
			KWRL PARTS	75.22	
			KWRL PARTS	128.24	
			KWRL PARTS	238.70	
			KWRL PARTS	14.99	
			KWRL PARTS	53.85	
			KWRL PARTS	55.00	
			KWRL PARTS	131.96	
			KWRL PARTS	20.53	
143940	FLOOR'S-N-MORE	02/15/2011	FLOORING MATERIALS	1,101.56	2,002.17
			STAIR REPAIR AT WIS	900.61	
143941	FOLLETT LIBRARY RESOU	02/15/2011	Library books - Deffenbaugh	315.71	2,926.01
			Library books - Deffenbaugh	1,132.37	
			WIS Library Fall/Winter '10 book order as listed	1,413.90	
			WIS Library Fall/Winter '10 book order as listed	136.40	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CREDIT MEMO PER JAY MURABITO 800-621-4272 X 4147	-72.37	
143942	FOLLETT SOFTWARE COMP	02/15/2011	WIS Library: Alliance subscription renewal, catalog support, circulation support	827.45	827.45
143943	FRANZ FAMILY BAKERIES	02/15/2011	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE CREDIT/PRICE CORRECTION PRIMARY SCHOOL AUG 2009-DEC 4, 2010	40.72 44.52 109.66 126.93 132.16 81.25 67.26 156.35 62.50 152.85 -966.00	8.20
143944	FRONTIER	02/15/2011	PHONE TRANSITION PROGRAM PHONE PHONES PHONES/kwrl PHONES PHONES	60.31 172.77 49.79 30.21 354.17 342.24	1,009.49

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143945	GE CAPITAL	02/15/2011	COPIER LEASE	331.04	702.48
			COPIER LEASE	371.44	
143946	GPM WATER SYSTEMS	02/15/2011	WATER	110.95	110.95
143947	HADALLER, CINDY SUE	02/15/2011	PETTY CASH REIMB	116.14	116.14
143948	HEAD, CAREN M	02/15/2011	KWRL MILEAGE	9.50	9.50
143949	HELEN'S PACIFIC COSTU	02/15/2011	COSTUMES FOR PLAY-JAMISON	810.00	1,790.00
			COSTUMES FOR HOLIDAY SHOW THE NUTCRACKER - JAMISON	980.00	
143950	HETLAND, AASE R	02/15/2011	CDL REIMB	30.00	30.00
143951	HI-SCHOOL PHARMACY	02/15/2011	2010/2011 open purchase order	28.03	28.03
143952	HOUK, MARK EDWARD	02/15/2011	OUT OF POCKET REIMB	81.57	81.57
143953	INDUSTRIAL TIRE SERVI	02/15/2011	KWRL TIRES	709.38	709.38
143954	INTEGRA TELECOM	02/15/2011	PHONES	1,924.23	1,924.23
143955	JH KELLY	02/15/2011	INSTALLATION OF MS/HS LIGHTING FIXTURES. PREVAILING WAGES APPLY. INSTALLATION OF MS/HS LIGHTING FIXTURES. PREVAILING WAGES APPLY.	21,288.66 1,302.79	22,591.45
143956	JOSTENS, INC.	02/15/2011	DIPLOMA DIPLOMA	20.11 16.13	36.24
143957	JT EDUC CONSULTANT S	02/15/2011	ADMIN MATCH	700.00	700.00
143958	KING COUNTY DIRECTORS	02/15/2011	Office Supplies - Carol Wood	143.48	524.97

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Classroom Supplies - HILL	195.69	
			Classroom Supplies - HILL	64.43	
			NURSING SUPPLIES	23.07	
			NieKamp Order	40.74	
			Classroom Supplies - Gronseth	57.56	
143959	KING'S COMMAND FOODS,	02/15/2011	FOOD SERVICE	998.27	998.27
143960	LAWSON PRODUCTS, INC	02/15/2011	KWRL PARTS & SUPPLIES	154.20	154.20
143961	LEADER SERVICES	02/15/2011	MEDICAID REIMB SERVICES	179.20	179.20
143962	LOWER COLUMBIA COLLEGE	02/15/2011	RUNNING START	1,548.12	1,548.12
143963	LUTE, BOB L JR	02/15/2011	BOOT REIMB	99.95	99.95
143964	MATRIX NETWORKS	02/15/2011	SNOW HOTLINE CREATION	94.69	94.69
143965	NESKO ROCK	02/15/2011	ROCK FOR DIST VEHICLE PARKING	2,080.27	2,080.27
143966	NORTHSIDE FORD TRUCK	02/15/2011	KWRL PARTS	312.86	312.86
143967	NORTHWEST TEXTBOOK DE	02/15/2011	WIS Textbooks: 4th gr. Investigations Workbooks	143.78	143.78
143968	NORTHWEST PUMP & EQUI	02/15/2011	SIR COMPLIANCE TESTING	516.48	516.48
143969	OFFICE DEPOT	02/15/2011	Office Depot Fax Drum Order Office Depot / Royle WIS Art supplies: copy paper,	93.22 79.29 276.01	775.68

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			watercolor pencils,ruler, sharpener, compasses, tape, markers, crayon refills, crayons, staple remover WIS Art supplies:	12.33	
			copy paper, watercolor pencils,ruler, sharpener, compasses, tape, markers, crayon refills, crayons, staple remover TONER	50.96	
			OFFICE DEPOT ORDER FOR ALISHA ROBISON	48.36	
			OFFICE DEPOT ORDER FOR ALISHA ROBISON	4.11	
			Wells classroom supplies: 25 pencil pouches	44.12	
			OFFICE DEPOT ORDER FOR DEVON FLISS	77.71	
			OFFICE DEPOT ORDER FOR DEVON FLISS	38.19	
			OFFICE DEPOT	25.53	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR DEVON FLISS OFFICE DEPOT	5.66	
			ORDER FOR ALISHA ROBISON OFFICE DEPOT	11.90	
			ORDER FOR ALISHA ROBISON construction	8.29	
143970	OTT'S FRICTION SUPPLY	02/15/2011	paper KWRL	72.65	72.65
143971	PACIFIC AIR COMPRESSO	02/15/2011	KWRL	242.75	242.75
143972	THE PART WORKS INC.	02/15/2011	OPEN PO FOR MAINT DEPT	53.78	53.78
143973	PATTERSON BUCHANAN FO	02/15/2011	LEGAL FEES/KWRL LA CENTER INVESTIGATION	27,384.89	27,384.89
143974	PEARSON EDUCATION	02/15/2011	PEARSON ORDER FOR JOE CRAWFORD LICENSE # 465030E FAX 800-232-1223	164.19	164.19
143975	PEARSON ASSESSMENTS	02/15/2011	PEARSON ORDER FOR JENN BARRY - LICENSE # 437988R (FAX 800-232-1223)	42.72	42.72
143976	PERFORMANCE LIGHTING	02/15/2011	LIGHTING UPGRADE FOR HS/MS CLASSROOMS	3,281.80	3,281.80
143977	PITNEY BOWES PURCHASE	02/15/2011	POSTAGE	298.31	298.31
143978	PROGRESS CENTER, INC.	02/15/2011	EARLY INTERVENTION	4,454.60	4,454.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
143979	QWEST	02/15/2011	T1	301.89	301.89
143980	REID, SUSAN MARIE	02/15/2011	CLASSROOM SUPPLIES	101.44	101.44
143981	RELIABLE PRINTING SOL	02/15/2011	KWRL INK CARTRIDGES	58.92	58.92
143982	RIVERSIDE PUBLISHING	02/15/2011	RIVERSIDE PUBLISHING ORDER FOR JENN BARRY (FAX 630-467-7192)	157.42	157.42
143983	S & S DISCOUNT SPORTS	02/15/2011	crafts	180.17	183.16
143984	SAFETY-KLEEN CORPORAT	02/15/2011	crafts	2.99	
			OPEN PO FOR SUPPLIES FOR 2010-11 SCHOOL YEAR.	246.45	246.45
143985	SAFEWAY, INC.	02/15/2011	WIS Open PO for '10-'11 school year, not to exceed \$200.00.	55.11	567.88
			OPEN SCIENCE SUPPLIES- SAFEWAY- J CULLISON	29.98	
			WIS Open PO for '10-'11 school year, not to exceed \$200.00.	30.26	
			OPEN PO FOR HOME AND FAMILY 2010-11.	63.56	
			OPEN PO FOR HOME AND FAMILY	46.40	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2010-11. OPEN SCIENCE SUPPLIES- SAFEWAY- J CULLISON	41.45	
			Open PO for Board supplies for 10-11 school year.	10.89	
			OPEN PO FOR HOME AND FAMILY 2010-11.	28.76	
			Open PO for Board supplies for 10-11 school year.	16.65	
			OPEN PO FOR HOME AND FAMILY 2010-11.	39.56	
			OPEN PO FOR HOME AND FAMILY 2010-11.	7.49	
			OPEN PO FOR HOME AND FAMILY 2010-11.	41.97	
			2010-11. 2010/2011 open purchase order	17.00	
			OPEN SCIENCE SUPPLIES- SAFEWAY- J CULLISON	13.18	
			OPEN PURCHASE ORDER FOR SAFEWAY	17.99	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR OFFICE SUPPLIES		
			OPEN PO FOR HOME AND FAMILY 2010-11.	-7.49	
			OPEN PO FOR HOME AND FAMILY 2010-11.	3.49	
			OPEN PO FOR HOME AND FAMILY 2010-11.	2.98	
			OPEN PO FOR HOME AND FAMILY 2010-11.	101.98	
			OPEN SCIENCE SUPPLIES- SAFEWAY- J CULLISON	6.67	
143986	SCHETKY NW SALES INC.	02/15/2011	KWRL PARTS AND SUPPLIES	53.25	269.45
			KWRL PARTS AND SUPPLIES	85.12	
			KWRL PARTS AND SUPPLIES	36.71	
			KWRL PARTS AND SUPPLIES	94.37	
143987	SCHNEIDER, PAMELA K	02/15/2011	KWRL MILEAGE	9.50	9.50
143988	SHARE CORP	02/15/2011	MAINT SUPPLIES	890.11	890.11
143989	SHIFFLER EQUIPMENT SA	02/15/2011	OPEN PO FOR MAINT DEPT	61.81	61.81
143990	SHOUP, JOHN	02/15/2011	EXPENSES	160.27	160.27
143991	SIMPLEX GRINNELL	02/15/2011	FIRE ALARM WHEELOCK	780.10 21.52	801.62

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	259.23	
			FOOD SERVICE	140.50	
			FOOD SERVICE	179.75	
			FOOD SERVICE	179.75	
			FOOD SERVICE	108.69	
			FOOD SERVICE	155.38	
			FOOD SERVICE	199.73	
			FOOD SERVICE	179.75	
			FOOD SERVICE	153.30	
			FOOD SERVICE	120.25	
			FOOD SERVICE	230.10	
			FOOD SERVICE	179.75	
			FOOD SERVICE	39.88	
			FOOD SERVICE	58.61	
			FOOD SERVICE	79.13	
144000	TDS TELCOM	02/15/2011	PHONES	384.51	384.51
144001	TDS TELECOM INC	02/15/2011	PHONES	165.29	165.29
144002	THOENY, CYNTHIA S	02/15/2011	CHALLENGE DAY SUPPLIES	6.58	6.58
144003	TLC TOWING	02/15/2011	KWRL - TOWING	514.90	514.90
144004	TOOLS FOR SCHOOLS	02/15/2011	CREDIT FOOD SERVICE	-16.20 586.75	570.55
144005	WA ASSN OF SCHOOL ADM	02/15/2011	EDUPORTAL	500.00	500.00
144006	WALTER E. NELSON CO.	02/15/2011	OPEN PO FOR MAINT SUPPLIES OPEN PO FOR MAINT SUPPLIES OPEN PO FOR MAINT SUPPLIES OPEN PO FOR MAINT SUPPLIES	1,071.70 281.93 1,129.22 45.24	2,528.09
144007	WASTE CONNECTIONS, IN	02/15/2011	GARBAGE	137.16	137.16
144008	WASTE CONTROL	02/15/2011	GARBAGE	1,409.90	1,409.90

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
144009	WESTERN BUS SALES INC	02/15/2011	KWRL PARTS	140.15	140.15
144010	WILCOX & FLEGEL	02/15/2011	FUEL	1,744.91	45,781.83
			FUEL	1,002.69	
			FUEL	1,630.62	
			FUEL	916.16	
			FUEL	791.91	
			FUEL	1,241.50	
			FUEL	978.79	
			FUEL	29,438.84	
			FUEL	8,036.41	
144011	WOODARD, WILLIAM	02/15/2011	REIMB FOR FLIGHT EXPENSE FOR CONF	151.40	
144012	WOODLAND TRUE VALUE	02/15/2011	OPEN PO FOR MAINT SUPPLIES	8.81	179.38
			OPEN PO FOR MAINT SUPPLIES	6.44	
			OPEN PO FOR MAINT SUPPLIES	7.53	
			OPEN PO FOR MAINT SUPPLIES	4.62	
			KWRL SUPPLIES	33.05	
			OPEN PO FOR MAINT SUPPLIES	8.02	
			KWRL SUPPLIES	9.88	
			KWRL SUPPLIES	14.82	
			KWRL SUPPLIES	6.45	
			KWRL SUPPLIES	10.75	
			OPEN PO FOR MAINT SUPPLIES	13.98	
			OPEN PO FOR MAINT SUPPLIES	16.12	
			OPEN PO FOR MAINT SUPPLIES	25.47	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR MAINT SUPPLIES	13.44	
144013	WOODLAND AUTO SUPPLY	02/15/2011	KWRL PARTS	97.38	367.30
			KWRL PARTS	-35.11	
			KWRL PARTS	-59.18	
			KWRL PARTS	-89.31	
			KWRL PARTS	28.46	
			KWRL PARTS	32.72	
			KWRL PARTS	179.16	
			KWRL PARTS	88.64	
			KWRL PARTS	47.95	
			KWRL PARTS	31.91	
			OPEN PO FOR MAINT SUPPLIES	44.68	
144014	WOODLAND ROTARY	02/15/2011	ANNUAL DUES AND INITIATION DUES FOR ASHA RILEY	175.00	175.00
144015	WORKPLACE WELLNESS SE	02/15/2011	KWRL DOT PHYSICALS	210.00	210.00
144016	ZAVALNEY, DONALD A	02/15/2011	KWRL MILEAGE	10.00	10.00
144017	ZONES, INC.	02/15/2011	WIS hallway print cartridges	547.55	547.55
		115	Computer	Check(s) For a Total of	233,040.14

	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
	115	Computer	Checks For a Total of	233,040.14
Total For	115	Manual, Wire Tran, ACH & Computer	Checks	233,040.14
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	233,040.14

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-204.58	0.00	233,244.72	233,040.14