

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 June 27, 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 145047 through 145149  
in the total amount of \$96,881.61.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145047	ACE HARDWARE	06/30/2011	OPEN PO FOR WOODSHOP SUPPLIES.	26.85	106.79
			OPEN PO FOR WOODSHOP SUPPLIES.	79.94	
145048	AIRGAS	06/30/2011	KWRL	53.36	310.14
			KWRL	228.38	
			KWRL	28.40	
145049	ARAMARK UNIFORM SERVI	06/30/2011	KWRL SHOP COVERALLS	79.82	115.79
			KWRL SHOP COVERALLS	35.97	
145050	AUDIOLOGY CLINIC	06/30/2011	SILS HEARING TEST	40.00	40.00
145051	BARNES & NOBLE INC.	06/30/2011	OPEN PO FOR BARB LUTZ FOR BARNES AND NOBLE	245.43	245.43

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145052	BARRY, JENNIFER RENEE	06/30/2011	MILEAGE	22.95	22.95
145053	BARTON, JENNY ANN	06/30/2011	YCC SUPPLIES	15.10	15.10
145054	BILLINGSLEY WHOLESALE	06/30/2011	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED	529.00     117.00     62.00	708.00
145055	BISCONER, CHRISTY MAR	06/30/2011	MILEAGE	8.16	8.16
145056	BRAUN THERAPY STAFFIN	06/30/2011	PT/OT	4,942.40	4,942.40
145057	BRYSON SALES & SERVIC	06/30/2011	KWRL PARTS KWRL PARTS KWRL PARTS	151.77 28.69 50.79	231.25
145058	BULLOCK, MIRANDA SKYE	06/30/2011	CREDIT REIMB	500.00	500.00
145059	C & R TRACTOR & LANDS	06/30/2011	YALE SCHOOL PLAYGROUND AND GROUNDS UPGRADE	3,240.00	3,240.00
145060	CANSLER, FRANCES V	06/30/2011	GLAD TRAINING	6,662.50	6,662.50
145061	CARNES, DONNA E	06/30/2011	MILEAGE	27.54	27.54
145062	CHATFIELD, TERRI	06/30/2011	MILEAGE	83.54	83.54
145063	CHINOOK SALES AND REN	06/30/2011	OPEN PO FOR MAINT DEPT. OPEN PO FOR MAINT DEPT.	305.36  25.36	460.41

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR MAINT DEPT.	129.69	
145064	COLUMBIA GORGE PRESS	06/30/2011	BEAVERTONIAN PRINTING	325.00	325.00
145065	CONSOLIDATED ELECTRIC	06/30/2011	OPEN PO FOR MAINT DEPT	16.16	16.16
145066	CONTROL CONTRACTORS I	06/30/2011	OPEN PO FOR MAINT DEPT.	1,671.96	1,671.96
145067	COPYTRONIX	06/30/2011	CREDIT FOR OVERPAYMENT	-45.10	84.47
			COPIER LEASE	19.80	
			COPIER EXPENSE	109.77	
145068	COWLEY, JASON D	06/30/2011	CREDIT REIMB	1,565.00	1,565.00
145069	COWLITZ P.U.D.	06/30/2011	UTILITIES	418.16	720.25
			UTILITIES	150.09	
			UTILITIES	152.00	
145070	CURT'S WINDSHIELD REP	06/30/2011	KWRL GLASS REPAIR	43.16	43.16
145071	DEFFENBAUGH, MARGARET	06/30/2011	MILEAGE	107.10	107.10
145072	DELL COMPUTERS	06/30/2011	DELL ORDER FOR TARA EILTS FAX 512-283-5417	107.59	107.59
145073	DEMCO, INC	06/30/2011	CHAIRS-PAPER-MAG COVERS- C SHEPHERD	152.52	78.17
			CHAIRS-PAPER-MAG COVERS- C SHEPHERD	-98.68	
			CHAIRS-PAPER-MAG COVERS- C SHEPHERD	24.33	
145074	DEPARTMENT OF REVENUE	06/30/2011	Comp Tax owed for Cash Account 11 through	739.96	739.96

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			06/21/2011		
145075	DIONNE & RORICK	06/30/2011	KWRL LEGAL FEES	115.00	115.00
145076	DISCOUNT SCHOOL SUPPL	06/30/2011	DISCOUNT SCHOOL SUPPLY FOR MARY FRANKLIN FAX 800-879-3753	169.26	169.26
145077	DSU PETERBILT	06/30/2011	KWRL PARTS	12.44	1,355.41
			KWRL PARTS	1,527.87	
			KWRL PARTS	94.52	
			KWRL PARTS	403.70	
			KWRL PARTS	-8.74	
			KWRL PARTS	-674.38	
145078	DUCK DELIVERY PRODUCE	06/30/2011	FOOD SERVICE	226.26	1,085.59
			FOOD SERVICE	116.34	
			FOOD SERVICE	193.91	
			FOOD SERVICE	233.69	
			FOOD SERVICE	145.49	
			FOOD SERVICE	93.81	
			FOOD SERVICE	103.46	
			FOOD SERVICE	-3.30	
			FOOD SERVICE	-20.11	
			FOOD SERVICE	-3.96	
145079	DZ AND FAMILY MACHINE	06/30/2011	BASKETBALL HOOP REPAIRS	414.26	414.26
145080	ECOLAB	06/30/2011	KITCHEN SUPPLIES	357.59	357.59
145081	EMAN NETWORKS	06/30/2011	T1	1,344.31	1,344.31
145082	ESD 112	06/30/2011	REGIONAL SPED TRANSITION SERVICES	1,120.00	6,821.35
			REGIONAL SPED SERVICES	432.50	
			COOP INFO MANAGEMENT	5,268.85	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICES 2010-11		
145083	FERIS, MARY E	06/30/2011	MILEAGE	64.26	64.26
145084	FLEETPRIDE	06/30/2011	KWRL PARTS	28.28	1,300.45
			KWRL PARTS	55.00	
			KWRL PARTS	67.48	
			KWRL PARTS	577.35	
			KWRL PARTS	26.34	
			KWRL PARTS	93.33	
			KWRL PARTS	55.22	
			KWRL PARTS	95.11	
			KWRL PARTS	28.94	
			KWRL PARTS	13.66	
			KWRL PARTS	88.03	
			KWRL PARTS	171.71	
145085	FOLLETT LIBRARY RESOU	06/30/2011	MISC BOOKS FOR HS LIBRARY- C SHEPHERD	606.41	
145086	FRANZ FAMILY BAKERIES	06/30/2011	FOOD SERVICE	79.43	344.80
			FOOD SERVICE	66.60	
			FOOD SERVICE	80.22	
			FOOD SERVICE	118.55	
145087	FRONTIER	06/30/2011	TRANSITION PROGRAM PHONE	86.97	86.97
145088	GE CAPITAL	06/30/2011	COPIER LEASE	316.34	316.34
145089	GREEN, MICHAEL Z.	06/30/2011	MILEAGE/EXPENSES	669.64	669.64
145090	HADALLER, CINDY SUE	06/30/2011	HS PETTY CASH	97.84	97.84
145091	HANSEN, KATHLEEN P	06/30/2011	MILEAGE	36.72	36.72
145092	HARRINGTON, ZAC	06/30/2011	MILEAGE	186.15	186.15
145093	HELEN'S PACIFIC COSTU	06/30/2011	COSTUMES FOR SPRING PLAY-JAMISON	800.00	800.00
145094	HERFF JONES	06/30/2011	END OF YEAR RIBBONS AND	503.30	503.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145095	HI-SCHOOL PHARMACY	06/30/2011	PINS-THOENY 2010/2011 open purchase order	33.69	33.69
145096	INTEGRA TELECOM	06/30/2011	PHONES	1,916.04	1,916.04
145097	J.W. PEPPER & SON INC	06/30/2011	VARIOUS CHOIR MUSIC-LIABRATTEN VARIOUS CHOIR MUSIC-LIABRATTEN VARIOUS CHOIR MUSIC-LIABRATTEN	742.45 200.69 30.66	973.80
145098	JOSTENS, INC.	06/30/2011	TEAM HIGH DIPLOMA	23.85	23.85
145099	JT EDUC CONSULTANT S	06/30/2011	ADMIN MATCH	700.00	700.00
145100	KING COUNTY DIRECTORS	06/30/2011	WIS office needs: 10 desks, 2 tables, bandaids, folders WIS office needs: 10 desks, 2 tables, bandaids, folders WIS office needs: 10 desks, 2 tables, bandaids, folders STACKING CHAIRS- C SHEPHERD	34.28 405.76 316.54 448.82	1,205.40
145101	KNUDSON, KIMBERLY ANN	06/30/2011	CLASS SUPPLIES	45.33	45.33
145102	KOVALENKO, PETER G	06/30/2011	BOOK FAIR BOOKS	981.50	981.50
145103	L & J FEED INC.	06/30/2011	GROUNDS SUPPLIES	45.96	45.96
145104	LEE VALLEY TOOLS LTD	06/30/2011	PLEASE SEE ATTACHED ORDER FOR WOOD SHOP SUPPLIES	3,000.95	3,000.95

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145105	LIBRARY VIDEO COMPANY	06/30/2011	BOWWOLF DVD- BLACKWELDER	36.90	36.90
145106	LOWER COLUMBIA COLLEG	06/30/2011	RUNNING START	1,161.86	1,161.86
145107	MAC'S RADIATOR	06/30/2011	KWRL	175.00	175.00
145108	MCLARRIN, ANN MARIE	06/30/2011	MILEAGE	122.50	407.08
			MILEAGE	284.58	
145109	MCLENDON, JODI	06/30/2011	MILEAGE	32.43	32.43
145110	MUSIC WORLD	06/30/2011	INSTRUMENT LYRES AND HARMON MUTE- S SMITH	92.46	265.12
			INSTRUMENT LYRES AND HARMON MUTE- S SMITH	45.94	
			TIMP MALLETS- S SMITH	57.80	
			INSTRUMENT LYRES AND HARMON MUTE- S SMITH	68.92	
145111	N.W. OCCUPATIONAL MED	06/30/2011	KWRL DOT PHYSICALS	60.00	60.00
145112	NEFF	06/30/2011	VARIOUS MUSIC AWARDS- STEVE SMITH	95.76	278.81
			VARIOUS MUSIC AWARDS- STEVE SMITH	183.05	
145113	OFFICE DEPOT	06/30/2011	English / Classroom Supplies - SCOTT	9.65	700.89
			English / Classroom Supplies - SCOTT	303.31	
			English /	7.52	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Classroom Supplies - SCOTT WIS Harms classroom supplies: stapler, folders, lapboards	84.80	
			CLASS SUPPLIES	257.17	
			CLASS SUPPLIES	10.25	
			CLASS SUPPLIES	28.19	
145114	OREGON ZOO	06/30/2011	FIELD TRIP ADMISSION	141.00	141.00
145115	THE PART WORKS INC.	06/30/2011	KWRL PARTS	28.22	180.95
145116	PEARSON ASSESSMENTS	06/30/2011	KWRL PARTS PEARSON ORDER FOR MONICA SIEGRIST (LICENSE # 448514J) FAX 800-232-1223	152.73 273.50	273.50
145117	PITNEY BOWES GLOBAL F	06/30/2011	FINAL PAYMENT ON LEASE FOR DIST OFFICE	187.29	187.29
145118	QUILL CORPORATION	06/30/2011	MISC CLASSROOM SUPPLIES- H MORGAN	525.88	525.88
145119	RENAUD ELECTRIC CO.,	06/30/2011	KWRL	193.68	193.68
145120	RODDA PAINT	06/30/2011	OPEN PO FOR MAINT SUPPLIES. OPEN PO FOR MAINT SUPPLIES.	184.37 476.47	660.84
145121	SAFEWAY, INC.	06/30/2011	2010/2011 open purchase order 2010/2011 open	32.96 14.50	370.15

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			purchase order		
			OPEN PO FOR BARB	53.35	
			LUTZ FOR SAFEWAY		
			WIS Open PO for	26.46	
			'10-'11 school		
			year, not to		
			exceed \$200.00.		
			OPEN PURCHASE	242.88	
			ORDER FOR SAFEWAY		
			FOR OFFICE		
			SUPPLIES		
145122	SANDERS, MELISSA	06/30/2011	BOOKS	115.25	115.25
145123	SCHETKY NW SALES INC.	06/30/2011	KWRL PARTS AND	184.02	184.02
			SUPPLIES		
145124	SCHOOL SPECIALTY INC.	06/30/2011	SCHOOL	163.29	163.29
			SPECIALTY-CHILDCRA		
			FT ORDER FOR MARY		
			FRANKLIN FAX		
			1-888-388-6344		
145125	SHOUP, DEBBIE RENEE	06/30/2011	MILEAGE	34.78	34.78
145126	SLONIKER, KELLY	06/30/2011	NAV GRANT	32.79	32.79
			SUPPLIES		
145127	SOPRIS WEST ED. SERVI	06/30/2011	HUDD - CD-ROM	165.70	165.70
			Comp/Skill HW RW		
			1 new edition		
145128	SPEEDY LITHO INC	06/30/2011	PAPER FOR	420.81	420.81
			GRADUATION		
			PROGRAMS		
145129	STEPHOUSE NETWORKS	06/30/2011	BOARD INTERNET	70.00	70.00
145130	SYSCO	06/30/2011	FOOD SERVICE	1,232.42	4,646.57
			FOOD SERVICE	1,296.06	
			FOOD SERVICE	953.71	
			FOOD SERVICE	523.90	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145131	T&T ENTERPRISES	06/30/2011	FOOD SERVICE	640.48	
			FOOD SERVICE	192.00	2,293.73
			FOOD SERVICE	237.94	
			FOOD SERVICE	244.75	
			FOOD SERVICE	248.69	
			FOOD SERVICE	192.00	
			FOOD SERVICE	191.50	
			FOOD SERVICE	191.50	
			FOOD SERVICE	231.10	
			FOOD SERVICE	244.75	
			FOOD SERVICE	319.50	
145132	TEACHER'S DISCOVERY	06/30/2011	Soc Studies / Uhlenkott	76.34	76.34
145133	TEACHER'S DISCOUNT	06/30/2011	TEACHER'S DISCOUNT ORDER FOR MARY FRANKLIN FAX 800-470-7620	225.68	225.68
145134	TENNANT SALES AND SER	06/30/2011	OPEN PO FOR MAINT DEPT	242.37	442.62
			OPEN PO FOR MAINT DEPT	200.25	
145135	THOMSON, CARI ANN	06/30/2011	MILEAGE	540.06	540.06
145136	TROPHY DEPOT	06/30/2011	WIS participation plaques: 1 fourth grade and 1 sixth grade participation plaque for MATH IS COOL.	60.15	60.15
145137	U.S. BANCORP EQUIPMEN	06/30/2011	COPIER LEASE	4,938.75	4,938.75
145138	VERIZON WIRELESS	06/30/2011	PHONES	148.51	148.51
145139	VOCI	06/30/2011	BULK OIL KWRL	1,644.09	1,644.09
145140	VOGEL, LORIE WYNN	06/30/2011	MILEAGE	70.38	93.84

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
145141	WAGER, MELISSA ANN	06/30/2011	MILEAGE	23.46	
			SCHOLASTIC BOOK	191.96	191.96
			FAIR CLASSROOM		
			BOOKS		
145142	WALTER E. NELSON CO.	06/30/2011	OPEN PO FOR MAINT	9,537.28	11,308.87
			SUPPLIES		
			OPEN PO FOR MAINT	237.82	
			SUPPLIES		
			OPEN PO FOR MAINT	1,065.24	
			SUPPLIES		
			OPEN PO FOR MAINT	32.99	
			SUPPLIES		
			OPEN PO FOR MAINT	435.54	
			SUPPLIES		
145143	WILBUR-ELLIS	06/30/2011	OPEN PO FOR MAINT	311.05	311.05
			SUPPLIES		
145144	WILCOX & FLEGEL	06/30/2011	FUEL	1,742.41	12,706.93
			FUEL	1,500.80	
			FUEL	168.48	
			FUEL	1,023.53	
			FUEL	1,775.89	
			FUEL	1,147.54	
			FUEL	1,149.74	
			FUEL	1,170.91	
			FUEL	553.35	
			FUEL	1,219.04	
			FUEL	1,255.24	
145145	WINGFOOT COMMERCIAL T	06/30/2011	KWRL TIRES	281.00	281.00
145146	WOODLAND TRUE VALUE	06/30/2011	OPEN PO FOR MAINT	7.53	115.55
			SUPPLIES		
			OPEN PO FOR MAINT	4.84	
			SUPPLIES		
			OPEN PO FOR MAINT	33.30	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			OPEN PO FOR MAINT	2.16	
			SUPPLIES		
			OPEN PO FOR MAINT	8.04	
			SUPPLIES		
			OPEN PO FOR MAINT	4.84	
			SUPPLIES		
			OPEN PO FOR MAINT	38.71	
			SUPPLIES		
			OPEN PO FOR MAINT	16.13	
			SUPPLIES		
145147	WOODLAND S.D.	06/30/2011	PETTY CASH	5.59	5.59
145148	WOODLAND AUTO SUPPLY	06/30/2011	KWRL PARTS	0.39	529.56
			KWRL PARTS	0.93	
			KWRL PARTS	76.75	
			KWRL PARTS	-39.81	
			KWRL PARTS	21.25	
			KWRL PARTS	-4.25	
			KWRL PARTS	51.64	
			KWRL PARTS	2.78	
			KWRL PARTS	33.15	
			KWRL PARTS	11.81	
			KWRL PARTS	329.39	
			KWRL PARTS	12.49	
			KWRL PARTS	7.99	
			OPEN PO FOR MAINT	25.05	
			SUPPLIES		
145149	WOODLAND SCHOOL DIST	06/30/2011	OMSI/2ND GRADE	318.00	701.75
			FIELD TRIP		
			SECRETARY OF	15.00	
			STATE/VITAL		
			RECORDS REQUEST		
			HS		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			COFFEE COVE	232.40	
			POSTMASTER/PUBLICA TIONS	44.00	
			PHELPS LUNCH	9.70	
			REFUND		
			STENLUND JR LUNCH	48.50	
			REFUND		
			VANCLEEF/LUNCH	3.15	
			REFUND		
			WEAVER LUNCH	7.00	
			REFUND		
			BEAZER/LUNCH	19.00	
			REFUND		
			SHANNON	5.00	
			RICE/YEARBOOK		
			REFUND		
103	Computer		Check(s) For a Total of		96,881.61

	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
	103	Computer	Checks For a Total of	96,881.61
Total For	103	Manual, Wire Tran, ACH & Computer	Checks	96,881.61
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	96,881.61

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	59.15	5.00	96,817.46	96,881.61