

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 March 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 141025 through 141142  
in the total amount of \$161,074.09.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount				
141025	ACE HARDWARE	03/31/2010	CREDIT	-21.99	133.24				
			HOME AND FAMILY SUPPLIES	39.91					
			HOME AND FAMILY SUPPLIES	-3.01					
			HOME AND FAMILY SUPPLIES	4.99					
			PARENTING CLASS SUPPLIES	61.90					
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	46.45					
			HOME AND FAM SUPPLIES	4.99					
			141026	ADDYLAB		03/31/2010	KWRL SAMPLE RESULTS	125.00	125.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141027	AIRGAS	03/31/2010	KWRL KWRL OPEN PO FOR 09-10 SCHOOL YEAR	53.03 40.49 25.82	119.34
141028	APEX REFIGERATION INC	03/31/2010	REPAIR/MAINT	88.00	88.00
141029	ARAMARK UNIFORM SERVI	03/31/2010	KWRL KWRL KWRL	18.24 18.24 18.24	54.72
141030	ARROW FENCE COMPANY	03/31/2010	FENCE REPAIR	161.40	161.40
141031	BARRY, JENNIFER RENEE	03/31/2010	MILEAGE	22.50	22.50
141032	BATTLEGROUND SCHOOL D	03/31/2010	SIOP EQUITY ACADEMY FOR EMILY SWETT	125.00	125.00
141033	BAYS, JIM	03/31/2010	BOARD REIMB	50.00	50.00
141034	BLETH, CAROL ANNE	03/31/2010	OUT OF POCKET REIMB	33.31	33.31
141035	BORDERS, TRAVIS M	03/31/2010	REISSUE-ORIGINAL WARRANT NEVER REDEEMED	9.74	9.74
141036	BRAUN THERAPY STAFFIN	03/31/2010	OT/PT	3,764.21	3,764.21
141037	BROOKES PUBLISHING	03/31/2010	Brookes Publishing order for Malinda Huddleston **FAX 1-410-337-8539**	250.57	250.57
141038	BRYSON SALES & SERVIC	03/31/2010	KWRL KWRL KWRL	100.95 34.56 110.83	246.34
141039	BURNS, KATHY ANN	03/31/2010	KWRL LICENSE REIMB	30.00	30.00
141040	CASCADE NATURAL GAS C	03/31/2010	UTILITIES UTILITIES UTILITIES	464.58 297.10 2,691.48	10,179.99

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UTILITIES	3,878.20	
			UTILITIES	852.44	
			UTILITIES	1,996.19	
141041	CHAFFIN, NONNIE MARVE	03/31/2010	HAND TOOLS	115.54	115.54
141042	CLARK COLLEGE	03/31/2010	RUNNING START	18,054.92	18,054.92
141043	COCA COLA BOTTLING CO	03/31/2010	FOOD SERVICE	160.00	309.25
			FOOD SERVICE	149.25	
141044	COLUMBIA LANGUAGE SER	03/31/2010	INTERPRETING SERVICES	86.50	86.50
141045	COLUMBIA GORGE PRESS	03/31/2010	OPEN PO FOR BEAVERTONIAN PRINTING FOR 09-10 SCHOOL YEAR	325.00	325.00
141046	CONSOLIDATED ELECTRIC	03/31/2010	CUSTODIAL/MAINT SUPPLIES	50.89	203.04
			CUSTODIAL/MAINT SUPPLIES	152.15	
141047	CONSUMER CELLULAR	03/31/2010	PHONES	49.46	49.46
141048	CONTROL CONTRACTORS I	03/31/2010	MAINT/PLANT REPAIR	510.41	584.12
			MAINT/PLANT REPAIR	73.71	
141049	COPYTRONIX	03/31/2010	COPIERS	19.80	97.90
			COPIERS	78.10	
141050	COSTCO	03/31/2010	Costco PO for Deb Kernan	170.18	203.08
			Costco Open PO for Deb Kernan	32.90	
141051	COWLITZ P.U.D.	03/31/2010	UTILITIES	16.55	20,475.59
			UTILITIES	7,480.97	
			UTILITIES KWRL	940.62	
			UTILITIES	8,123.55	
			UTILITIES	422.92	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UTILITIES	200.58	
			UTILITIES	152.34	
			UTILITIES	2,890.01	
			UTILITIES	127.48	
			UTILITIES	97.75	
			UTILITIES/2ND ST RENTAL	22.82	
141052	CRAIG HOMNICK	03/31/2010	LOVE AND LOGIC CONFERENCE- FOREIGN LANGUAGE- GRIDER AND GONZALES-KELLY	550.00	550.00
141053	CRAWFORD DOOR	03/31/2010	FIRE DOOR REPAIR/MAINT	446.54	446.54
141054	CTS LANGUAGELINK	03/31/2010	INTERPRETIVE SERVICES	8.28	8.28
141055	DECKER EQUIPMENT	03/31/2010	CUSTODIAL/MAINT SUPPLIES	65.78	65.78
141056	DELL COMPUTERS	03/31/2010	Dell order for Jennifer Barry	142.67	142.67
141057	DEPARTMENT OF REVENUE	03/31/2010	Comp Tax owed for Cash Account 11 through 03/17/2010	733.38	733.38
141058	DEPT OF LABOR & INDUS	03/31/2010	BOILER PRESSURE VESSEL SECTION	70.70	70.70
141059	DIONNE & RORICK	03/31/2010	KWRL LEGAL SERVICES	2,500.00	2,500.00
141060	DOUBLETREE CLUB BOISE	03/31/2010	DoubleTree Club Boise Stay for Lorie Vogel/Sandy Owens *FAX to Lisa	288.15	288.15

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			208-345-8354*		
141061	DSU PETERBILT	03/31/2010	KWRL	8.13	8.13
141062	DUCK DELIVERY PRODUCE	03/31/2010	FOOD SERVICE	210.09	1,120.21
			FOOD SERVICE	167.87	
			FOOD SERVICE	60.17	
			FOOD SERVICE	133.63	
			FOOD SERVICE	121.62	
			FOOD SERVICE	246.00	
			FOOD SERVICE	94.90	
			FOOD SERVICE	112.68	
			FOOD SERVICE	-17.75	
			FOOD SERVICE	-7.50	
			FOOD SERVICE	-1.50	
141063	DZ AND FAMILY MACHINE	03/31/2010	REPAIR/MAINT KWRL	80.70	80.70
141064	EPS/SCHOOL SPECIALTY	03/31/2010	EPS/SCHOOL SPECIALTY INTERVENTION ORDER FOR KARENA BLOCK *FAX 888-440-2665*	924.80	924.80
141065	ESD 112	03/31/2010	SCIENCE MATERIALS COOP REGIONAL SPED SERVICES AGREEMENT COOP INFO MANAGEMENT	3,300.00 432.50 5,957.35	9,689.85
141066	FASTENAL	03/31/2010	KWRL	17.25	17.25
141067	FERIS, MARY E	03/31/2010	MILEAGE	54.00	54.00
141068	FLEETPRIDE	03/31/2010	KWRL KWRL KWRL KWRL	107.54 265.99 43.21 70.81	1,372.02

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	237.66	
			KWRL	28.02	
			KWRL	14.42	
			KWRL	156.82	
			KWRL	221.46	
			KWRL	106.08	
			KWRL	15.82	
			KWRL	23.64	
			KWRL	80.55	
141069	FOLLETT LIBRARY RESOU	03/31/2010	BOOKS FOR MIDDLE SCHOOL AND HIGH SCHOOL LIBRARY	389.33	389.33
141070	FRANZ FAMILY BAKERIES	03/31/2010	FOOD SERVICE	210.39	1,049.98
			FOOD SERVICE	136.98	
			FOOD SERVICE	97.56	
			FOOD SERVICE	102.70	
			FOOD SERVICE	71.60	
			FOOD SERVICE	68.93	
			FOOD SERVICE	73.50	
			FOOD SERVICE	114.02	
			FOOD SERVICE	174.30	
141071	FREESTYLE SCHOOL PHOT	03/31/2010	PHOTOGRAPHY PAPER	309.34	309.34
141072	GE CAPITAL	03/31/2010	COPIER LEASE	453.25	453.25
141073	GPM WATER SYSTEMS	03/31/2010	YALE WATER	110.95	110.95
141074	GREEN, MICHAEL Z.	03/31/2010	MILEAGE/EXPENSES NOV 16,2009-MAR 15, 2010	650.96	650.96
141075	HADALLER, CINDY SUE	03/31/2010	PETTY CASH REIMB	89.72	89.72
141076	HAWTHORNE EDUCATIONAL	03/31/2010	HAWTHORNE EDUCATIONAL SERVICES ORDER FOR KARENA BLOCK *FAX	55.00	55.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141077	HI-SCHOOL PHARMACY	03/31/2010	800-442-9509* WIS Office: open purchase order for 2009-2010 to Hi-School Pharmacy	10.00	24.30
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	12.37	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	1.93	
141078	HOUK, MARK EDWARD	03/31/2010	OUT OF POCKET EXPENSE	21.33	21.33
141079	INDUSTRIAL TIRE SERVI	03/31/2010	KWRL	310.80	310.80
141080	J.W. PEPPER & SON INC	03/31/2010	6 VARIOUS BAND ARRANGEMENTS- STEVE SMITH	156.03	209.83
			6 VARIOUS BAND ARRANGEMENTS- STEVE SMITH	53.80	
141081	JOHNSTONE	03/31/2010	MAINT SUPPLIES	168.20	168.20
141082	KELLER SUPPLY COMPANY	03/31/2010	CUSTODIAL/MAINT SUPPLIES	154.29	117.69
			CUSTODIAL/MAINT SUPPLIES	-151.44	
			CUSTODIAL/MAINT SUPPLIES	114.84	
141083	KING COUNTY DIRECTORS	03/31/2010	WIS Office Supplies: 10 cases white copy	42.19	14,105.48

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			paper, 9 reams blue copy paper, bandages Hasbrouck classroom supplies: 6 boxes white copy paper Peterson classroom order: 3 boxes white copy paper PAPER ORDER FOR MS/HS CUSTODIAL/MAINT SUPPLIES	174.50         2,861.38 10,940.16	
141084	KING'S COMMAND FOODS,	03/31/2010	FOOD SERVICE	1,290.25	1,290.25
141085	KIRKPATRICK, CARLA	03/31/2010	PETTY CASH REIMB	13.80	13.80
141086	LEADER SERVICES	03/31/2010	MEDICAID REIMB	7.00	7.00
141087	LETTER BOX	03/31/2010	SPED SHIPPING EXPENSE	16.23	16.23
141088	LUTE, BOB L JR	03/31/2010	TOOL REIMB	65.94	65.94
141089	MAC'S RADIATOR	03/31/2010	KWRL	298.00	298.00
141090	MATRIX NETWORKS	03/31/2010	TELEPHONE REPAIR/SERVICE TELEPHONE MAINT/REPAIR	343.24  235.64	578.88
141091	MCCONKEY CO.	03/31/2010	OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR FLORAL DESIGN	3,489.33	3,489.33
141092	MILLER NASH	03/31/2010	IMPACT FEES STORMWATER PERMITTING ISSUES	79.50 1,372.00	1,451.50



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			AT CURRENT KWRL SITE		
141093	MITO	03/31/2010	KWRL RADIO REPAIR	55.00	55.00
141094	NORTHERN ENERGY	03/31/2010	KWRL	43.83	43.83
141095	NORTHSIDE FORD TRUCK	03/31/2010	KWRL	100.00	804.15
			KWRL	558.71	
			KWRL	32.46	
			KWRL	112.98	
141096	OFFICE DEPOT	03/31/2010	Office Depot open PO for Alisha Robison	212.94	1,460.83
			Office Depot open PO for Alisha Robison	52.37	
			OPEN PO FOR CLASSROOM SUPPLIES	94.00	
			CLASSROOM SUPPLIES	267.47	
			OFFICE DEPOT ORDER FOR KATHLEEN	206.22	
			HANSEN/OT-PT ROOM Planner Paper	40.60	
			PRINT CARTRIDGES- SOCIAL STUDIES- YOU MAN	162.14	
			OFFICE DEPOT ORDER FOR ALISHA ROBISON	42.68	
			OFFICE DEPOT ORDER FOR ALISHA	52.65	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ROBISON WIS office supplies: dividers TONER FOR DISTRICT OFFICE PRINTER BUSINESS SERVICES SUPPLIES OPEN PO FOR 09-10 SCHOOL YEAR OPEN PO FOR 09-10 SCHOOL YEAR	62.63    137.90  41.28  69.55  18.40	
141097	PACIFIC POWER PRODUCT	03/31/2010	KWRL	93.87	215.81
			KWRL	121.94	
141098	THE PART WORKS INC.	03/31/2010	CUSTODIAL/MAINT SUPPLIES	30.67	30.67
141099	PATTERSON, STEPHANIE	03/31/2010	MILEAGE	16.00	16.00
141100	PETERSON, MAURY	03/31/2010	CREDIT REIMB	275.00	275.00
141101	PIONEER DRAMA SERVICE	03/31/2010	SNOW WHITE PLAY FOR DRAMA- JAMISON	121.00	121.00
141102	QUILL CORPORATION	03/31/2010	PAPER CLIPS AND FOLDERS Quill Order for Tim Brown	69.63  122.80	192.43
141103	ROADRUNNER HOMEBAKE P	03/31/2010	FOOD SERVICE	211.20	211.20
141104	ROTO - ROOTER	03/31/2010	MAINT/REPAIR OF PLANT	201.75	201.75
141105	RUSSELL, LUCINDA NANC	03/31/2010	MILEAGE	30.00	30.00
141106	S & L PLUMBING	03/31/2010	HOT WATER HEATER INSTALL HOT WATER BOOSTER	2,480.00  470.00	2,950.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141107	SAFETY-KLEEN CORPORAT	03/31/2010	CREDIT	-145.67	6,604.03
141108	SAFEWAY, INC.	03/31/2010	KWRL/VACUUM	6,749.70	
			OPEN PO FOR	15.08	626.65
			SCIENCE DEPT-		
			CULLISON		
			OPEN PURCHASE	103.12	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	42.20	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	47.09	
			ORDER FOR		
			PARENTING CLASS		
			HS SUPPLIES	13.24	
			OPEN PURCHASE	79.26	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	49.89	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	58.00	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	37.40	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PURCHASE	30.05	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
			OPEN PURCHASE	115.21	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
			OPEN PO FOR SCIENCE DEPT-CULLISON	20.25	
			Safeway Open PO for Alisha Robison	15.86	
141109	SCHETKY NW SALES INC.	03/31/2010	KWRL	455.67	847.43
			KWRL	451.76	
			KWRL	-60.00	
141110	SHOUP, DEBBIE RENEE	03/31/2010	MILEAGE	23.40	23.40
141111	SLONIKER, KELLY	03/31/2010	OUT OF POCKET REIMB	134.40	284.45
			NAV 101 TRAVEL EXPENSES	150.05	
141112	STAMP FULFILLMENT SER	03/31/2010	WPS PRESTAMPED ENVELOPES	247.00	247.00
141113	STAR RENTALS	03/31/2010	EQUIPMENT RENTAL MAINT	301.28	301.28
141114	STATE AUDITOR'S OFFIC	03/31/2010	AUDIT EXPENSE	7,632.30	7,632.30
141115	STATE OF WASHINGTON	03/31/2010	DRIVERS ABSTRACTS	10.00	30.00
			DRIVERS ABSTRACTS	20.00	
141116	SYSCO	03/31/2010	FOOD SERVICE	1,554.46	7,270.43
			FOOD SERVICE	10.08	
			FOOD SERVICE	685.34	
			FOOD SERVICE	1,768.84	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	759.80	
			FOOD SERVICE	736.56	
			FOOD SERVICE	1,755.35	
141117	T&T ENTERPRISES	03/31/2010	FOOD SERVICE	249.90	2,217.18
			FOOD SERVICE	196.63	
			FOOD SERVICE	242.99	
			FOOD SERVICE	268.01	
			FOOD SERVICE	139.75	
			FOOD SERVICE	212.13	
			FOOD SERVICE	227.15	
			FOOD SERVICE	201.76	
			FOOD SERVICE	243.98	
			FOOD SERVICE	234.88	
141118	TANKNETIC SIR, LTD	03/31/2010	KWRL	32.00	64.00
			KWRL	32.00	
141119	TD AMERITRADE	03/31/2010	REISSUE OF LOST WARRANT #135757	650.00	650.00
141120	TDS TELCOM	03/31/2010	PHONES	384.51	384.51
141121	TDS TELECOM INC	03/31/2010	PHONES	154.10	154.10
141122	TEMPLE BUILDERS	03/31/2010	TEAM HIGH RENT	600.00	600.00
141123	THYSSENKRUPP ELEVATOR	03/31/2010	MAINT/SUPPORT CONTRACT FOR ELEVATOR	869.68	869.68
141124	TIGER DIRECT.COM	03/31/2010	GPU fan	25.98	25.98
141125	TOY CONNECTION, INC	03/31/2010	WIS Office Supplies: Plastic tooth holders--5 pkg. of 144	22.45	22.45
141126	TRIARCO ARTS AND CRAF	03/31/2010	crafts	27.60	27.60
141127	U.S. BANK	03/31/2010	COPIER LEASE	4,762.73	4,762.73
141128	UPS	03/31/2010	KWRL	13.98	13.98
141129	VANCLEEF, ROBERT	03/31/2010	REISSUE LOST	34.70	34.70

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141130	VERIZON NORTHWEST	03/31/2010	WARRANT		
			PHONES	217.48	2,929.52
			PHONES	45.02	
			UTILITIES	45.08	
			PHONES	168.36	
			PHONES	338.02	
			PHONES	49.12	
			PHONES	49.12	
			PHONES	168.36	
			PHONES	813.30	
			PHONES	271.19	
			PHONES	49.12	
			PHONES	30.04	
			UTILITIES	347.82	
T1	337.49				
141131	VERIZON WIRELESS	03/31/2010	PHONES	140.27	140.27
141132	WALSWORTH PUBLISHING	03/31/2010	2010 YEARBOOK	8,063.81	8,063.81
			PAYMENT #2		
141133	WALTER E. NELSON CO.	03/31/2010	CUSTODIAL/MAINT SUPPLIES	162.11	162.11
141134	WASTE CONTROL	03/31/2010	GARBAGE SERVICE	1,959.78	1,959.78
141135	WESTERN BUS SALES INC	03/31/2010	KWRL	41.75	377.71
			KWRL	50.64	
			KWRL	285.32	
141136	WILCOX & FLEGEL	03/31/2010	FUEL	109.80	5,364.72
			FUEL	363.69	
			DIST FUEL	253.91	
			KWRL FUEL	4,637.32	
141137	WOODLAND TRUE VALUE	03/31/2010	CUSTODIAL/MAINT SUPPLIES	25.23	152.28
			CUSTODIAL/MAINT SUPPLIES	8.02	
			CUSTODIAL/MAINT SUPPLIES		
			CUSTODIAL/MAINT SUPPLIES	6.85	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			CUSTODIAL/MAINT	6.45	
			SUPPLIES		
			KWRL	9.20	
			KWRL	8.32	
			KWRL	25.81	
			CUSTODIAL/MAINT	9.68	
			SUPPLIES		
			CUSTODIAL/MAINT	32.25	
			SUPPLIES		
			CUSTODIAL/MAINT	13.50	
			SUPPLIES		
			KWRL	6.97	
141138	WOODLAND SCHOOL DISTR	03/31/2010	ADVANCE TRAVEL	55.00	55.00
			HANTHO		
141139	WOODLAND AUTO SUPPLY	03/31/2010	KWRL	56.79	1,538.76
			KWRL	216.17	
			KWRL	51.65	
			KWRL	233.44	
			KWRL	107.37	
			KWRL	21.88	
			KWRL	-21.88	
			KWRL	3.79	
			KWRL	86.51	
			KWRL	22.08	
			KWRL	15.33	
			KWRL	117.03	
			KWRL	84.12	
			KWRL	1.07	
			KWRL	15.70	
			KWRL	61.42	
			KWRL	391.00	
			KWRL	20.35	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141140	WOODLAND SCHOOL DIST	03/31/2010	KWRL POSTMASTER/VOC ESD 112 KWRL TESTING ESD 112 SPORTS FEE REIMB/SCHIMELPFENI G POSTMASTER/DIST OFFICE LIBRARY REFUND/BERGERON KOERING/YEARBOOK REFUND ESD 112 KWRL TESTING WSD FOOD SERVICE DOL/KWRL POSTMASTER/DO	54.94 44.00 75.00  71.25 25.00   11.08  16.95  165.00  75.00  35.00 32.25 5.54	556.07
141141	WOODLAND MIDDLE SCHOO	03/31/2010	PETTY CASH REIMB	30.20	30.20
141142	WORKPLACE WELLNESS SE	03/31/2010	KWRL PHYSICALS	195.00	195.00
		118	Computer	Check(s) For a Total of	161,074.09



	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
Total For	118	Computer	Checks For a Total of	161,074.09
Less	118	Manual, Wire Tran, ACH & Computer Checks		161,074.09
	0	Voided	Checks For a Total of	0.00
			Net Amount	161,074.09

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,309.98	225.00	159,539.11	161,074.09