

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 July 13, 2009, 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 138686 through 138774
in the total amount of \$84,676.07.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138686	ACE HARDWARE	07/15/2009	OPEN PO	29.95	142.90
			OPEN PO	112.95	
138687	ADDYLAB	07/15/2009	STORM WATER	121.50	121.50
			RUNOFF TEST		
138688	AIRGAS	07/15/2009	OPEN PO FOR 08-09	25.85	59.83
			OPEN PO FOR 08-09	33.98	
138689	APPERSON EDUCATION PR	07/15/2009	Apperson Order for Jan Bohrsen ** FAX 800-321-8558**	45.11	45.11
138690	ARAMARK UNIFORM SERVI	07/15/2009	OPEN PO KWRL	44.01	134.05
			OPEN PO	45.35	
			OPEN PO	44.69	
138691	ARTFARM	07/15/2009	summer t-shirts WCC	231.00	231.00
138692	ATHLETIC IMAGE	07/15/2009	VOLLEYBALL CAMP SUPPLIES	575.16	1,128.31

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SOCCKER CAMP SUPPLIES	553.15	
138693	BIO CORPORATION	07/15/2009	4 TRIPLE INJECTED PRESERVED FETAL PIGS	83.65	83.65
138694	BLACK TOP SEALCOATING	07/15/2009	KWRL ASPHALT RESEAL. PREVAILING WAGES APPLY.	12,060.88	12,060.88
138695	BRAUN THERAPY STAFFIN	07/15/2009	OT/PT	1,947.23	1,947.23
138696	BSN SPORTS	07/15/2009	MISC PE EQUIPMENT- RICH HANLEY	468.42	468.42
138697	CCGA/LCMH/RIVERVIEW	07/15/2009	BEHAVIOR ASSESSMENT	534.15	534.15
138698	CHATFIELD, TERRI	07/15/2009	TRANSPORTATION	85.80	85.80
138699	CHEVRON U.S.A., INC	07/15/2009	DIST FUEL	432.80	432.80
138700	CHINOOK SALES AND REN	07/15/2009	GROUNDS SUPPLIES	42.53	42.53
138701	CHOWN HARDWARE	07/15/2009	MAINT SUPPLIES	342.62	342.62
138702	CHRISTENSON ELECTRIC,	07/15/2009	PERMIT	82.44	82.44
138703	CITY OF WOODLAND	07/15/2009	UTILITIES	862.32	4,492.83
			UTILITIES	519.30	
			UTILITIES	76.22	
			UTILITIES	182.96	
			UTILITIES	948.15	
			UTILITIES	594.35	
			WATER	59.50	
			UTILITIES	526.52	
			UTILITIES	723.51	
138704	CLARK COLLEGE	07/15/2009	CULINARY ARTS FIELD TRIP	154.94	154.94
138705	COLUMBIA LANGUAGE SER	07/15/2009	INTERPRETING SERVICES	56.55	56.55

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138706	COOK PAGING	07/15/2009	PAGERS	49.07	49.07
138707	COSTCO	07/15/2009	SNACKS/WCC	441.73	441.73
138708	COWLITZ COUNTY HEALTH	07/15/2009	RE- INSPECTION/HS FOOD SERVICE	235.00	235.00
138709	CTS LANGUAGELINK	07/15/2009	INTERPRETTING SERVICES	7.87	7.87
138710	DELL COMPUTERS	07/15/2009	4PACK TONER FOR DELL 3100CN- YEARBOOK-LARSON TONER CARTRIDGES TONER	391.62 271.14 135.57	798.33
138711	DEPT OF GENERAL ADMIN	07/15/2009	CO-OP MEMBERSHIP	250.00	250.00
138712	DSU PETERBILT	07/15/2009	OPEN PO OPEN PO OPEN PO	279.85 91.46 26.96	398.27
138713	EDUCATIONAL BASED SER	07/15/2009	Educational Based Services - SLP Contract	4,875.00	4,875.00
138714	EMAN NETWORKS	07/15/2009	T1	1,344.31	1,344.31
138715	EMERALD SERVICES	07/15/2009	OPEN PO	298.45	298.45
138716	ESD 112	07/15/2009	OPEN PO DRUG/ALCOHOL TESTING KWRL	81.00	81.00
138717	FIRST STUDENT	07/15/2009	4th grade field trip: To Wash. State Capitol building. Transportation from Amtak Train Station in Lacey, WA to State Capitol bldg. in Olympia, WA, and	176.42	176.42

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138718	FLEETPRIDE	07/15/2009	back to train station after field trip. 3 days; 2 4th gr. classes per day. Jan. 27=Daun, Malik Feb. 3=Wells, Bellings Feb. 10=Horning, Peterson OPEN PO	174.08	1,460.99
			OPEN PO	348.62	
			OPEN PO	212.08	
			OPEN PO	67.79	
			OPEN PO	-129.12	
			OPEN PO	209.05	
			OPEN PO	30.21	
			OPEN PO	5.61	
			OPEN PO	16.74	
			OPEN PO	229.03	
			OPEN PO	11.62	
			OPEN PO	267.92	
			OPEN PO	17.36	
138719	FOLLETT LIBRARY RESOU	07/15/2009	Book Order	2,389.34	2,389.34
138720	FRANZ FAMILY BAKERIES	07/15/2009	FOOD SERVICE	51.20	51.20
138721	GE CAPITAL	07/15/2009	COPIER LEASE	338.94	4,467.55
			COPIER LEASE	2,315.55	
			COPIER LEASE	715.54	
			COPIER LEASE	1,097.52	
138722	GPM WATER SYSTEMS	07/15/2009	YALE WATER	110.95	110.95
138723	HARLOW'S BUS SALES &	07/15/2009	OPEN PO	110.61	110.61
138724	HI-SCHOOL PHARMACY	07/15/2009	OPEN PO	13.92	13.92
138725	HOLLYWOOD LIGHTS, INC	07/15/2009	SPOTLIGHTS FOR	229.95	229.95

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138726	HOME DEPOT	07/15/2009	DRAMA PLAY-JAMISON TABLE BUILDING SUPPLIES NOT TO EXCEED VOC EQUIPMENT TABLE BUILDING SUPPLIES NOT TO EXCEED TABLE BUILDING SUPPLIES NOT TO EXCEED TABLE BUILDING SUPPLIES NOT TO EXCEED TABLE BUILDING SUPPLIES NOT TO EXCEED	1,304.58 1,193.37 -540.85 41.95 181.06 -27.78	2,152.33
138727	HOUGHTON MIFFLIN HARC	07/15/2009	Houghton Mifflin Harcourt Learning Technology order for Alisha Robison ** FAX 800-567-2714** Houghton Mifflin/Harcourt order for Deb ** FAX 800-289-3994 ** (address shown on Purchase Request is PO Box 7050, Wilmington, MA 01887)	677.90 131.05	808.95

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138728	JOSTENS, INC.	07/15/2009	CAP AND GOWNS FOR TEAM HIGH GRADUATION	740.46	740.46
138729	JT EDUC CONSULTANT S	07/15/2009	ADMIN MATCH	700.00	700.00
138730	KING COUNTY DIRECTORS	07/15/2009	Paper Toner Laminating film	304.37 131.71 271.79	707.87
138731	LEADER SERVICES	07/15/2009	MEDICAID REIMB SERVICES	126.00	126.00
138732	MATRIX NETWORKS	07/15/2009	TELEPHONE MAINT CONTRACT	1,798.42	1,798.42
138733	MCCONKEY CO.	07/15/2009	GREENHOUSE COOLING PADS AND FAN MOTORS GREENHOUSE COOLING PADS AND FAN MOTORS	297.57 72.77	370.34
138734	MCCOY FREIGHTLINER OF	07/15/2009	OPEN PO	61.57	61.57
138735	MCI	07/15/2009	PHONES	174.62	174.62
138736	MICRO COMPUTER SYSTEM	07/15/2009	Classroom Clicker System	2,016.16	2,016.16
138737	MILLER NASH	07/15/2009	IMPACT FEES KWRL PROPERTY PURCHASE	150.00 1,750.00	1,900.00
138738	MUSIC WORLD	07/15/2009	Smith, WIS Band supplies: drum equip., mallet pair	160.19	160.19
138739	N.W. OCCUPATIONAL MED	07/15/2009	OPEN PO DOT EXAMS	156.00	156.00
138740	OETC	07/15/2009	MEMBERSHIP 09-10	300.00	300.00
138741	OFFICE DEPOT	07/15/2009	SOCIAL STUDIES SUPPLIES - UHLENKOTT	73.86	390.46

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CLASSROOM SUPPLIES - PTSA GRANT	47.96	
			BUSINESS SERVICES SUPPLIES	53.77	
			BUSINESS SERVICES SUPPLIES	23.41	
			PRIMARY KITCHEN TONER	92.93	
			Toner	68.95	
			WIS Reading Specialist	29.58	
			supplies: wall clock		
138742	ORIENTAL TRADING COMP	07/15/2009	craft supplies	82.85	82.85
138743	OSPI-AGENCY ACCOUNTIN	07/15/2009	K-20 NETWORK ACCESS AND INTERNET SERVICE PROVIDER FEE OF 08-08	4,556.10	4,556.10
138744	PARR LUMBER	07/15/2009	WOOD PURCHASE	1,061.69	1,061.69
138745	PEARSON ASSESSMENTS	07/15/2009	WLPT-II TESTS	6.20	6.20
138746	PITNEY BOWES INC.	07/15/2009	DIST OFFICE POSTAGE	159.00	159.00
138747	PITNEY BOWES INC	07/15/2009	PRIMARY SCHOOL POSTAGE	146.84	146.84
138748	QUILL CORPORATION	07/15/2009	Anderson, WIS Reading: post-it flags, magnetic tape, folders, correction film, card stock, clock, markers	34.73	155.13

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Anderson, WIS Reading: post-it flags, magnetic tape, folders, correction film, card stock, clock, markers	120.40	
138749	QWEST	07/15/2009	T1	301.89	301.89
138750	REALLY GOOD STUFF	07/15/2009	Wells-WIS classroom supplies: poster, banner, photo holders	31.70	31.70
138751	S & S DISCOUNT SPORTS	07/15/2009	PE supplies	305.69	305.69
138752	SAFEWAY, INC.	07/15/2009	INVOICE FEES open purchase order open purchase order OPEN PO 08-09 YCC SUPPLIES YCC SUPPLIES	6.00 5.98 20.95 4.99 29.25 40.35	107.52
138753	SCHOOL MATE	07/15/2009	WIS Student Planners, '09-'10: 460 total, *already ordered	1,403.00	1,403.00
138754	SCHOOL OUTFITTERS	07/15/2009	SINGLE HEIGHT RISER UNIT PER QUOTE #QUO173334	1,718.97	1,718.97
138755	SODEXHO, INC & AFFILI	07/15/2009	ADMINISTRATIVE SERVICES	500.00	500.00
138756	STEPHOUSE NETWORKS	07/15/2009	BOARD INTERNET	70.00	70.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICE		
138757	SYSCO	07/15/2009	FOOD SERVICE	582.56	582.56
138758	TDS TELECOM INC	07/15/2009	PHONES	76.97	127.27
			PHONES	50.30	
138759	TENNANT SALES AND SER	07/15/2009	MAINT/REPAIRS	647.80	647.80
138760	TRIARCO ARTS AND CRAF	07/15/2009	craft supplies	161.21	161.21
138761	TROXELL COMMUNICATION	07/15/2009	WIS Library Supplies: Avervision	471.29	471.29
138762	UPS	07/15/2009	OPEN PO	14.03	14.03
138763	VERIZON NORTHWEST	07/15/2009	PHONES	216.26	2,174.45
			PHONES	44.88	
			PHONES	167.44	
			PHONES	333.91	
			PHONES	48.82	
			PHONES	48.82	
			PHONES	168.25	
			PHONES	795.54	
			PHONES	272.09	
			PHONES	48.82	
			PHONES	29.62	
138764	WALTER E. NELSON CO.	07/15/2009	OPEN PO	75.07	209.74
			OPEN PO	34.22	
			MAINT SUPPLIES	36.75	
			MAINT SUPPLIES	63.70	
138765	WASTE CONNECTIONS, IN	07/15/2009	REFUSE SERVICE	116.07	116.07
138766	WASTE CONTROL	07/15/2009	REFUSE SERVICES	1,837.63	1,837.63
138767	WESTERN BUS SALES INC	07/15/2009	OPEN PO	-15.11	908.01
			OPEN PO	190.20	
			OPEN PO	83.15	
			OPEN PO	54.72	
			OPEN PO	104.84	
			OPEN PO	179.10	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138768	WILCOX & FLEGEL	07/15/2009	OPEN PO	311.11	
			FUEL	1,247.52	8,195.22
			FUEL	661.91	
			FUEL	1,486.33	
			FUEL	617.76	
			FUEL	931.93	
			FUEL	393.69	
			FUEL	88.50	
			FUEL	2,767.58	
138769	WOODLAND TRUE VALUE	07/15/2009	OPEN PO	54.82	54.82
138770	WOODLAND AUTO SUPPLY	07/15/2009	OPEN PO	30.70	1,015.82
			OPEN PO	63.42	
			OPEN PO	124.34	
			OPEN PO	-63.42	
			OPEN PO	90.30	
			OPEN PO	122.36	
			OPEN PO	124.34	
			OPEN PO	16.59	
			OPEN PO	-5.69	
			OPEN PO	22.45	
			OPEN PO	-16.59	
			OPEN PO	60.08	
			OPEN PO	43.95	
			OPEN PO	1.31	
			OPEN PO	76.35	
			OPEN PO	30.69	
			OPEN PO	3.65	
			OPEN PO	49.88	
			OPEN PO	12.57	
			OPEN PO	4.62	
			OPEN PO	45.82	
			OPEN PO	143.37	
			OPEN PO	34.73	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138771	WOODLAND HS VOLLEYBAL	07/15/2009	COMM ED CAMP PROCEEDS	1,584.84	1,584.84
138772	WOODLAND HS BOYS SOCC	07/15/2009	COMM ED CAMP PROCEEDS	1,591.85	1,591.85
138773	WORKPLACE WELLNESS SE	07/15/2009	OPEN PO DOT EXAMS KWRL	130.00	130.00
138774	ZONES, INC.	07/15/2009	Thin client server Quote S1418050 CREDIT COLOR PRINTER FOR VOC BUSINESS/CARL PERKINS COLOR PRINTER FOR VOC BUSINESS/CARL PERKINS VGA switches/splitters TONER CARTRIDGES VGA gender changers	-225.96 574.29 241.87 185.56 404.19 66.06	1,246.01
89	Computer		Check(s) For a Total of		84,676.07

	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
	89	Computer	Checks For a Total of	84,676.07
Total For	89	Manual, Wire Tran, ACH & Computer	Checks	84,676.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	84,676.07

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-344.09	0.00	85,020.16	84,676.07