

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 September 28, 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 139282 through 139398
in the total amount of \$260,990.55.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139282	ABBOTT, JAN A	09/30/2009	MILEAGE	10.45	10.45
139283	ACE HARDWARE	09/30/2009	KWRL SUPPLIES	26.89	38.88
			25 FT EXTENSION	11.99	
			CORD- GLEASON		
139284	AIRGAS	09/30/2009	KWRL	58.70	300.22
			CLASS SUPPLIES	241.52	
139285	ANDERSON, CHARLES R	09/30/2009	SUPPLIES/KWRL	133.66	133.66
139286	ANDERSON-FISHER, STEP	09/30/2009	1ST AID CLASS	30.00	30.00
			REIMB/KWRL		
139287	ARAMARK UNIFORM SERVI	09/30/2009	KWRL	45.35	90.70
			KWRL	45.35	
139288	ASCD	09/30/2009	THOMSON ANNUAL	269.00	269.00
			MEMBERSHIP DUES		
139289	BAKER, SHAWNA	09/30/2009	MILEAGE	13.20	13.20
139290	BARRY, JENNIFER RENEE	09/30/2009	EXPENSES WHY TRY	102.78	198.48
			CONF		
			TRAVEL REIMB WHY	95.70	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139291	BAYS, JIM	09/30/2009	TRY CONF		
139292	BEGGER, RICK JAMES	09/30/2009	BOARD RETREAT	74.20	74.20
			BOOTS	96.54	105.89
			MILEAGE	9.35	
139293	BETTER HOMES AND GARD	09/30/2009	SUBSCRIPTION FOR	20.00	20.00
			KIM SEAY		
139294	BILLINGSLEY WHOLESALE	09/30/2009	OPEN PURCHASE	83.50	134.70
			ORDER FOR CLASS		
			SUPPLIES FOR		
			FLORAL DESIGN		
			OPEN PURCHASE	51.20	
			ORDER FOR CLASS		
			SUPPLIES FOR		
			FLORAL DESIGN		
139295	BON APPETIT	09/30/2009	TWO YEAR	21.00	21.00
			SUBSCRIPTION FOR		
			KIM SEAY		
139296	BRENTIN, JODY	09/30/2009	OFFICE SUPPLIES	113.93	113.93
			REIMB		
139297	BROOKHART EXCAVATION	09/30/2009	HANDICAP PARKING	1,845.00	3,511.56
			SPACE		
			RESURFACING/HS		
			PARKING LOT		
			CONCRETE/MATERIALS	1,666.56	
			ONLY		
139298	BUCKMASTER, SHARON LE	09/30/2009	MILEAGE	11.00	11.00
139299	BYRNE, JUDITH L.	09/30/2009	CLASS SUPPLY	54.92	54.92
			REIMB		
139300	CAMAS SCHOOL DISTRICT	09/30/2009	UBUNTU	3,900.00	3,900.00
			TRAINING/TECH		
139301	CAROLINA BIOLOGICAL S	09/30/2009	MISC SUPPLIES FOR	178.69	285.48
			SCIENCE CLASSROOM		
			- FINDLAY		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MISC SUPPLIES FOR SCIENCE CLASSROOM - FINDLAY	106.79	
139302	CAROLINA SCIENCE & MA	09/30/2009	CLASSROOM SUPPLY - J. NESBITT	106.04	106.04
139303	CAYTON, TINA	09/30/2009	BOARD RETREAT	74.20	74.20
139304	CHAFFIN, LORRI L	09/30/2009	KWRL SUPPLIES	177.83	177.83
139305	CHAFFIN, NONNIE MARVE	09/30/2009	BOOTS/TOOL REIMB	153.00	153.00
139306	CHOWN HARDWARE	09/30/2009	CUSTODIAL/MAINT SUPPLIES	426.61	426.61
139307	CHRISTENSON OIL	09/30/2009	KWRL	575.23	575.23
139308	CHRISTIAN SCIENCE MON	09/30/2009	SUBSCRIPTION	89.00	89.00
139309	COCA COLA BOTTLING CO	09/30/2009	FOOD SERVICE	636.00	636.00
139310	COPYTRONIX	09/30/2009	COPY MACHINE MAINT	19.80	19.80
139311	COSTCO	09/30/2009	OPEN PO FOR SUPPLIES.	135.29	135.29
139312	DANA'S CLASSIC FLORAL	09/30/2009	FLORAL DELIVERY/GRONSETH	53.80	53.80
139313	DAY WIRELESS SYSTEMS	09/30/2009	RADIO MAINT/REPAIR KWRL RADIOS	86.70 1,053.62	1,341.18
139314	DERHEIM, TINA MARIE	09/30/2009	RADIO BATTERIES	200.86	
139315	DIONNE & RORICK	09/30/2009	MILEAGE KWRL LEGAL SERVICES	11.00 2,500.00	11.00 2,500.00
139316	DUCK DELIVERY PRODUCE	09/30/2009	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	100.50 188.82 142.45 29.50 167.04 272.03 205.70	1,171.99

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139317	EDWARDS, ANDREA E	09/30/2009	FOOD SERVICE	65.95	
139318	EILTS, TARA LYNN	09/30/2009	CLASS SUPPLIES	212.18	212.18
139319	ESD #112/RISK	09/30/2009	SUPPLY REIMB	82.21	82.21
			INSURANCE	111,752.00	183,884.00
			KWRL COOP	72,132.00	
			INSURANCE PREMIUM		
			09-10		
139320	ESD 112	09/30/2009	SCIENCE KIT	65.00	1,791.85
			TRAINING FOR UP		
			TO TEN PRIMARY		
			SCHOOL STAFF		
			MEMBERS		
			BUSINESS	76.84	
			CARDS/BOSWELL		
			MAGNET CALENDAR	1,650.01	
139321	FASTENAL	09/30/2009	KWRL	7.94	79.90
			KWRL	10.60	
			KWRL	15.76	
			TECH SUPPLIES	45.60	
139322	FERIS, MARY E	09/30/2009	MILEAGE	36.30	36.30
139323	FINDLAY, RICHARD M	09/30/2009	CLASS SUPPLIES	74.93	74.93
139324	FIRST CHOICE HEALTH	09/30/2009	MEMBER ASSISTANCE	133.48	133.48
			SERVICES		
139325	FLEETPRIDE	09/30/2009	KWRL	75.32	145.61
			KWRL	23.65	
			KWRL	13.08	
			KWRL	23.98	
			KWRL	9.58	
139326	FRANZ FAMILY BAKERIES	09/30/2009	FOOD SERVICE	78.92	745.11
			FOOD SERVICE	38.40	
			FOOD SERVICE	47.95	
			FOOD SERVICE	183.80	
			FOOD SERVICE	124.44	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	94.40	
			FOOD SERVICE	177.20	
139327	GE CAPITAL	09/30/2009	COPIER LEASE	453.25	453.25
139328	GOURMET	09/30/2009	SUBSCRIPTION FOR KIM SEAY	13.00	13.00
139329	GPM WATER SYSTEMS	09/30/2009	YALE WATER	114.34	114.34
139330	GRAVES, FREDRICK ALLE	09/30/2009	KWRL DRIVER DOT PHYSICAL REIMB	95.00	95.00
139331	HADALLER, CINDY SUE	09/30/2009	PETTY CASH REIMB	79.05	79.05
139332	HEAD, CAREN M	09/30/2009	MILEAGE	10.45	10.45
139333	HELEN'S PACIFIC COSTU	09/30/2009	COSTUMES FOR THEATER CLASS	653.00	653.00
139334	HENDRICKSON ASSOC LLC	09/30/2009	09/10 WASH EDUC DIRECTORIES	223.81	223.81
139335	HI-SCHOOL PHARMACY	09/30/2009	WIS Office: open purchase order for 2009-2010 to Hi-School Pharmacy	113.48	113.48
139336	HOUK, MARK EDWARD	09/30/2009	SUPPLIES	20.42	20.42
139337	HUDDLESTON, MALINDA K	09/30/2009	DIBELS TESTING MILEAGE	44.00	44.00
139338	KENNY, DAVID	09/30/2009	MILEAGE REIMB	10.45	10.45
139339	KING COUNTY DIRECTORS	09/30/2009	Annual KCDA order Annual Order Annual KCDA order Annual Order - Office Annual Order - Health Room Annual KCDA order Annual Order - Office	269.77 158.76 6.24 527.60 159.18 6.02 10.48	2,396.22

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Kraft Art Paper	145.66	
			Open P.O.	280.98	
			Classroom supplies	202.92	
			Kraft Art Paper	52.76	
			Open P.O.	7.01	
			Classroom supplies	27.83	
			Noyes classroom supplies: 4 boxes paper, 10 rolls tape	124.75	
			Classroom Supplies	94.57	
			RECYCLE BINS	321.69	
139340	KING'S COMMAND FOODS,	09/30/2009	FOOD SERVICE	2,918.33	2,918.33
139341	KOVALENKO, PETER G	09/30/2009	CLASS SUPPLIES	23.52	23.52
139342	KROGER - FRED MEYER	09/30/2009	CORDLESS PHONE FOR CLASSROOM	54.09	54.09
139343	L & J FEED INC.	09/30/2009	MATS FOR FOOTBALL FIELD	1,184.46	1,184.46
139344	LAWSON PRODUCTS, INC	09/30/2009	KWRL	1,055.84	1,055.84
139345	LEWIS RIVER MOTOR CO	09/30/2009	KWRL	358.27	358.27
139346	LUTE, BOB L JR	09/30/2009	BOOT REIMB	99.95	99.95
139347	MEALTIME/ THE CLM GRO	09/30/2009	REPLACEMENT WALL TRANSFORMERS FOR T-5 TERMINALS	152.50	152.50
139348	NESBITT, JEFFREY J.	09/30/2009	CREDIT REIMB	300.00	300.00
139349	NIEKAMP, KYLE WESLEY	09/30/2009	CLASS SUPPLIES	102.96	102.96
139350	NORTHWEST TEXTBOOK DE	09/30/2009	SPANISH WORKBOOKS-GRIDER-SPANISH	480.40	3,442.07
				1,793.51	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WORKBOOKS- GONZALEZ-KELLY FRENCH WORKBOOKS - GRIDER Investigations 2 Core	723.34 444.82	
139351	OFFICE DEPOT	09/30/2009	NAVIGATION 101 SUPPLIES Student Planners - Qtr 1 office depot - set up charge (student planners) OFFICE SUPPLIES OFFICE SUPPLIES SUPPLIES OFFICE DEPOT ORDER FOR BARB LUTZ CLASSROOM SUPPLIES / O.D. KARNOSKI OFFICE DEPOT ORDER FOR MALINDA HUDDLESTON OFFICE SUPPLIES FOR DISTRICT OFFICE AND BUSINESS OFFICE OFFICE DEPOT ORDER FOR JODY FLANAGAN	151.10 213.05 45.00 202.98 8.13 19.95 -20.85 326.09 -77.41 131.06 -4.52	994.58

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139352	ORIGO WORKSHOP	09/30/2009	Origo Education Order AS ATTACHED	263.82	263.82
139353	OTIS SPUNKMEYER, INC.	09/30/2009	FOOD SERVICE	508.14	1,042.54
			FOOD SERVICE	534.40	
139354	PEARSON LEARNING	09/30/2009	PEARSON ORDER FOR LAUREN COCKRELL *FAX 800-841-8939*	36.32	139.69
			PEARSON ORDER FOR LAUREN COCKRELL *FAX 800-841-8939*	103.37	
139355	PEARSON ASSESSMENTS	09/30/2009	WLPT SPRING REPORTING	355.00	753.95
			WLPT TEST MATERIALS	187.30	
			WLPT OUT OF WINDOW REPORTING	14.20	
			PEARSON ASSESSMENT ORDER FOR MONICA EARLE *FAX 800-632-9011*	197.45	
139356	PERSONNEL CONCEPTS LI	09/30/2009	RENEWAL OF COMPLIANCE SERVICES SUBSCRIPTION	78.90	78.90
139357	PITNEY BOWES INC	09/30/2009	DISTRICT OFFICE POSTAGE MACHINE LEASE QUARTERLY PAYMENT	187.29	187.29
139358	RISLEY, DEBORAH	09/30/2009	MILEAGE	10.45	10.45
139359	ROYLE, HOLLY ANN	09/30/2009	CREDIT REIMB	300.00	300.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139360	SAFETY-KLEEN CORPORAT	09/30/2009	VOC	218.33	218.33
139361	SAFEWAY, INC.	09/30/2009	Open Purchase	134.49	1,113.04
			Order		
			OPEN PURCHASE	52.99	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PO FOR	6.49	
			SCIENCE DEPT-		
			CULLISON		
			OPEN PURCHASE	50.74	
			ORDER FOR		
			PARENTING CLASS		
			OPEN PURCHASE	168.86	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	29.98	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	65.63	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			KWRL	386.71	
			OPEN PURCHASE	54.34	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	17.93	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			AND FAMILY OPEN PURCHASE	31.33	
			ORDER FOR CLASS SUPPLIES FOR HOME		
			AND FAMILY OPEN PURCHASE	46.51	
			ORDER FOR CLASS SUPPLIES FOR HOME		
			AND FAMILY OPEN PURCHASE	20.21	
			ORDER FOR CLASS SUPPLIES FOR HOME		
			AND FAMILY OPEN PURCHASE	29.86	
			ORDER FOR PARENTING CLASS		
			OPEN PO FOR SCIENCE DEPT- CULLISON	16.97	
139362	SCHETKY NW SALES INC.	09/30/2009	KWRL	43.47	43.47
139363	SCHOOL MATE	09/30/2009	WIS student and teacher planners.	243.45	243.45
139364	SHEPPARD, DONNA R	09/30/2009	KWRL PETTY CASH	90.06	90.06
139365	SIEGRIST, MONICA ELIZ	09/30/2009	TRAVEL REIMB WHY TRY CONF	216.70	216.70
139366	SMITH, STEVEN D	09/30/2009	CREDIT REIMB	300.00	300.00
139367	SORENSEN, MELISSA	09/30/2009	WCC SUPPLIES	14.01	14.01
139368	SPEEDY LITHO INC	09/30/2009	TEAM HIGH GRAD CHECKLIST	63.12	63.12
139369	STAMP FULFILLMENT SER	09/30/2009	FOREVER STAMP ADDRESSED ENVELOPES/PRIMARY SCHOOL	741.00	741.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139370	STATE OF WASHINGTON	09/30/2009	DRIVERS ABSTRACTS/GREEN MT	40.00	140.00
			DRIVERS ABSTRACTS	40.00	
			DRIVERS ABSTRACTS	30.00	
			DRIVERS ABSTRACTS	30.00	
139371	STONE, JONATHAN ROGER	09/30/2009	MILEAGE	11.00	11.00
139372	SYSKO	09/30/2009	FOOD SERVICE	897.64	11,912.46
			FOOD SERVICE	1,657.11	
			FOOD SERVICE	1,952.03	
			FOOD SERVICE	49.34	
			FOOD SERVICE	1,027.15	
			FOOD SERVICE	1,028.49	
			FOOD SERVICE	1,462.93	
			FOOD SERVICE	1,512.92	
			FOOD SERVICE	1,035.25	
			FOOD SERVICE	1,289.60	
139373	T&T ENTERPRISES	09/30/2009	FOOD SERVICE	168.84	2,576.61
			FOOD SERVICE	296.28	
			FOOD SERVICE	288.88	
			FOOD SERVICE	324.38	
			FOOD SERVICE	27.84	
			FOOD SERVICE	322.38	
			FOOD SERVICE	135.13	
			FOOD SERVICE	211.60	
			FOOD SERVICE	125.50	
			FOOD SERVICE	229.75	
			FOOD SERVICE	262.25	
			FOOD SERVICE	183.78	
139374	TANKNETIC SIR, LTD	09/30/2009	KWRL	32.00	32.00
139375	TDS TELCOM	09/30/2009	T1	384.51	384.51
139376	TECH DEPOT	09/30/2009	TECH DEPOT ORDER FOR DEB KERNEN TO	855.18	855.18

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BE DELIVERED TO JAMES DOTY TECH DEPT. **FAX 203-615-7006**		
139377	TEMPLE BUILDERS	09/30/2009	TEAM HIGH RENT	600.00	600.00
139378	THATCHER, TERESA MICH	09/30/2009	KWRL FINGERPRINTING	80.00	80.00
139379	THOMAS, ELIZABETH J	09/30/2009	MILEAGE	10.45	10.45
139380	TLC TOWING	09/30/2009	TOWING/KWRL TOWING/KWRL	303.52 189.70	493.22
139381	TWIN CITY GLASS COMPA	09/30/2009	MAINT/REPAIRS	231.92	231.92
139382	U.S. BANK	09/30/2009	COPIER LEASE	4,634.50	4,634.50
139383	UHLENKOTT, DANIEL G	09/30/2009	AD MEETING/SUPPLIE	44.00	44.00
139384	VERIZON NORTHWEST	09/30/2009	PICK UP MILEAGE UTILITIES PHONES T1	44.93 60.41 347.82	788.54
139385	VERIZON WIRELESS	09/30/2009	UTILITIES CELL SERVICE	335.38 773.34	773.34
139386	WALTER E. NELSON CO.	09/30/2009	CUSTODIAL/MAINT SUPPLIES KWRL CUSTODIAL/MAINT SUPPLIES KWRL	349.81 19.05 171.71 274.38	814.95
139387	WAPT	09/30/2009	MEMBERSHIP/KWRL	100.00	100.00
139388	WATTS, JANICE	09/30/2009	BOARD RETREAT	75.30	75.30
139389	WESTERN BUS SALES INC	09/30/2009	KWRL	90.08	90.08
139390	WILCOX & FLEGEL	09/30/2009	FUEL FUEL FUEL FUEL	2,030.04 579.84 442.74 751.21	8,054.23

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FUEL	4,250.40	
139391	WISEMAN, CHRISTOPHER	09/30/2009	PAINT SUPPLIES	50.79	50.79
139392	WOODARD, WILLIAM	09/30/2009	BOARD RETREAT	74.20	74.20
139393	WOODLAND TRUE VALUE	09/30/2009	KWRL	3.72	176.06
			KWRL	5.56	
			KWRL	39.81	
			TECH SUPPLIES	51.60	
			KWRL	9.52	
			KWRL	22.89	
			KWRL	20.43	
			KWRL	22.53	
139394	WOODLAND AUTO SUPPLY	09/30/2009	KWRL	-23.62	739.20
			KWRL	63.42	
			KWRL	14.49	
			KWRL	13.64	
			KWRL	43.77	
			KWRL	88.80	
			KWRL	76.07	
			KWRL	221.29	
			KWRL	24.15	
			KWRL	35.11	
			KWRL	53.63	
			KWRL	9.00	
			KWRL	34.03	
			KWRL	6.77	
			KWRL	21.41	
			KWRL	-35.11	
			KWRL	71.68	
			KWRL	20.67	
139395	WOODLAND SCHOOL DIST	09/30/2009	DOL/KWRL	64.50	1,921.56
			LICENSING		
			POSTMASTER/WIS	72.23	
			SWW ACTIVITIES	245.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ASSN/BOARD PASSES		
			HOLMES/MS KITCHEN	36.78	
			SUPPLIES		
			ESD 112/KWRL CDL	150.00	
			TESTING		
			POSTMASTER/WASL	176.00	
			SOUTHERLAND/KOONCE	75.00	
			PARTICIPATION		
			FEE REFUND		
			ESD 112/KWRL	71.25	
			ESD 112/KWRL	71.25	
			DOL/KWRL	348.50	
			ESD 112/KWRL CDL	150.00	
			TESTING		
			ESD 112/KWRL	46.25	
			FINGERPRINTING		
			AUTREY/BOOK	15.00	
			REFUND		
			JEFF	75.00	
			FLANAGAN/PARTICIPA		
			TION FEE		
			REFUND/MUTHADE		
			TEMPLETON/PARTICIP	75.00	
			ATION FEE REFUND		
			SPAHOUBAUGH	75.00	
			PARTICIPATION FEE		
			REFUND		
			HAMBLIN/FACILITY	39.00	
			USE REFUND		
			POSTMASTER/MS	80.80	
			BUCKMASTER/CISPUS	55.00	
			TRIP		
139396	WORKPLACE WELLNESS SE	09/30/2009	KWRL PHYSICALS	535.00	535.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139397	YORK, CYNTHIA A	09/30/2009	YALE SUPPLIES	35.61	35.61
139398	ZONES, INC.	09/30/2009	CREDIT	-161.28	49.17
			HP MONOCHROME P1005 LASER PRINTER	210.45	
117	Computer		Check(s) For a Total of		260,990.55

	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
	117	Computer	Checks For a Total of	260,990.55
Total For	117	Manual, Wire Tran,	ACH & Computer Checks	260,990.55
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	260,990.55

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-78.37	339.00	260,729.92	260,990.55