

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 October 12, 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 139520 through 139595  
in the total amount of \$110,351.50.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139520	ACCURATE STEEL ERECTO	10/15/2009	ROOF LEAK REPAIR	1,291.20	1,291.20
139521	ACE HARDWARE	10/15/2009	OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	45.05	275.04
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	81.15	
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	58.42	
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	28.55	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	61.87	
139522	ARAMARK UNIFORM SERVI	10/15/2009	KWRL	41.30	41.30
139523	BEACOCK'S MUSIC CO.	10/15/2009	MUSIC WINDOWS AND FLIPS - MUSIC LYRES - STEVE SMITH	260.19	234.22
			MUSIC WINDOWS AND FLIPS - MUSIC LYRES - STEVE SMITH	-25.97	
139524	BILLINGSLEY WHOLESALE	10/15/2009	OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR FLORAL DESIGN	63.00	63.00
139525	BOILER & COMBUSTION S	10/15/2009	BOILER PARTS/SUPPLIES BOILER REPAIR	2,463.18	3,638.17
139526	CALLOWAY HOUSE INC.	10/15/2009	Daun classroom supplies:	1,174.99 105.90	105.90
139527	CASCADE NETWORKS	10/15/2009	BOARD INTERNET	39.00	39.00
139528	CDWG INC.	10/15/2009	KWRL LAPTOP COMPUTER Computers, switches, batteries and UPS	947.41 7,408.61	8,356.02
139529	CENTRAL RESTAURANT PR	10/15/2009	Sneeze Guards for WIS Salad Bar.	358.90	358.90
139530	CHEVRON U.S.A., INC	10/15/2009	DIST FUEL	200.79	200.79
139531	CHOWN HARDWARE	10/15/2009	CUSTODIAL/MAINT SUPPLIES	100.54	704.74

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CUSTODIAL/MAINT SUPPLIES	44.01	
			CUSTODIAL/MAINT SUPPLIES	560.19	
139532	CLARK COLLEGE	10/15/2009	RUNNING START FALL QUARTER	17,475.55	17,475.55
139533	COCA COLA BOTTLING CO	10/15/2009	FOOD SERVICE	274.75	691.65
139534	COOK PAGING	10/15/2009	FOOD SERVICE	416.90	
139535	COPYTRONIX	10/15/2009	PAGERS	48.99	48.99
		10/15/2009	WIS Risograph supplies: ink and master rolls	55.11	193.66
			WIS Risograph supplies: ink and master rolls	138.55	
139536	COSTCO	10/15/2009	COSTCO OPEN PO FOR MONICA EARLE snacks WCC	203.55	711.96
			COSTCO OPEN PO FOR REBECCA BLANSHAN	414.55	
				93.86	
139537	COSTCO MEMBERSHIP	10/15/2009	ANNUAL MEMBERSHIP RENEWAL	100.00	100.00
139538	CURTS WINDSHIELD REPA	10/15/2009	VAN ROCK CHIP REPAIRS	140.27	140.27
139539	DELL COMPUTERS	10/15/2009	9-cell 85 WHr Primary Latitude D8XX, battery for Chris Wiseman	142.67	142.67
139540	DEPT OF RETIREMENT SY	10/15/2009	RRTW/ANDERSON	366.35	366.35
139541	DEPT OF GENERAL ADMIN	10/15/2009	COOP MEMBERSHIP FEE 10/01/09 - 12/31/09	250.00	250.00

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139542	DUCK DELIVERY PRODUCE	10/15/2009	FOOD SERVICE	200.70	670.72
			FOOD SERVICE	62.07	
			FOOD SERVICE	176.66	
			FOOD SERVICE	80.17	
			FOOD SERVICE	155.79	
			CREDIT	-4.67	
139543	EMAN NETWORKS	10/15/2009	T1	1,344.31	1,344.31
139544	ESD 112	10/15/2009	KWRL DRUG AND	729.00	18,918.40
			ALCOHOL TESTING		
			COOP INFO	5,975.90	
			MANAGEMENT		
			INTEGRATED	4,481.00	
			DELIVERY SERVICE		
			AGREEMENT ANNUAL		
			RENEWAL		
			SPECIALIZED	4,000.00	
			TRANSPORTATION		
			SCIENCE MATERIALS	3,300.00	
			COOP		
			REGIONAL SPED	432.50	
			SERVICES		
			AGREEMENT		
139545	FASTENAL	10/15/2009	KWRL	12.98	12.98
139546	FLEETPRIDE	10/15/2009	KWRL	95.20	506.23
			KWRL	118.65	
			KWRL	27.37	
			KWRL	39.84	
			KWRL	5.55	
			KWRL	38.15	
			KWRL	40.24	
			KWRL	23.52	
			KWRL	117.71	
139547	FRANZ FAMILY BAKERIES	10/15/2009	FOOD SERVICE	72.32	591.27

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	95.50	
			FOOD SERVICE	116.20	
			FOOD SERVICE	87.13	
			FOOD SERVICE	25.60	
			FOOD SERVICE	141.80	
			FOOD SERVICE	103.92	
			CREDIT	-51.20	
139548	FRONTLINE PLACEMENT T	10/15/2009	AESOP ANNUAL BILLING	4,085.50	4,085.50
139549	GE CAPITAL	10/15/2009	COPIER LEASE	340.94	340.94
139550	GENERAL BINDING CORPO	10/15/2009	RENEWEL FOR LAMINATOR	439.88	439.88
139551	GRAYBAR ELECTRIC	10/15/2009	Cat5e cables	162.80	162.80
139552	HOLBORN SAFETY	10/15/2009	FIRST AID/CPR STAFF	1,205.00	1,205.00
139553	JT EDUC CONSULTANT S	10/15/2009	ADMIN MATCH	700.00	700.00
139554	KING COUNTY DIRECTORS	10/15/2009	MISC CLASSROOM SUPPLIES	1,186.63	4,961.16
			MISC CLASSROOM SUPPLIES-	195.39	
			CULLISON - SCIENCE		
			Knudson classroom supplies: 4 cases copy paper	121.75	
			Annual KCDA order	166.11	
			Annual KCDA order	220.07	
			Annual KCDA order	237.38	
			Annual KCDA order	276.37	
			Annual KCDA order	207.04	
			Annual KCDA order	397.94	
			Annual KCDA order	357.77	
			Annual KCDA order	359.36	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Annual KCDA order	26.94	
			MISC NURSING	212.23	
			SUPPLIES - D		
			SHOUP		
			MISC CLASSROOM	122.76	
			SUPPLIES		
			Annual KCDA order	3.51	
			Niekamp/Yale	370.32	
			Niekamp/Yale	4.36	
			CUSTODIAL/MAINT	44.70	
			SUPPLIES		
			KCDA/Chambers	49.95	
			CUSTODIAL/MAINT	174.45	
			SUPPLIES		
			KCDA/Chambers	4.62	
			Classroom	13.42	
			Supplies		
			CLASS SUPPLIES	27.30	
			Annual KCDA order	-26.94	
			Annual KCDA order	28.21	
			WIS Health Room	78.49	
			supplies:		
			thermometers,		
			baggies		
			CLASS SUPPLIES	32.35	
			Nursing & Office	68.68	
			Supplies		
139555	LEGO	10/15/2009	Pneumatics Add-On Set	61.00	61.00
139556	LEWIS RIVER MOTOR CO	10/15/2009	KWRL	94.69	94.69
139557	LONGVIEW SCHOOL DISTR	10/15/2009	PRINTING CHARGES	358.18	358.18
			KWRL		
139558	LUNCHBYTE SYSTEMS, IN	10/15/2009	NUTRIKIDS MENU	26.60	26.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139559	MATRIX NETWORKS	10/15/2009	PLANNING UPDATE PHONE MAINT	94.69	578.89
139560	MCI	10/15/2009	PHONE MAINT PHONES	484.20 206.94	206.94
139561	MICRO COMPUTER SYSTEM	10/15/2009	LCD projector for Pam Malik	524.01	524.01
139562	N.W. OCCUPATIONAL MED	10/15/2009	KWRL DOT PHYSICALS	152.00	152.00
139563	NORTHWEST TEXTBOOK DE	10/15/2009	INVESTIGATIONS WORKBOOKS Northwest Textbook Depository Order for Nancy Harms *FAX 503-639-2559*	529.34 86.07	615.41
139564	OFFICE DEPOT	10/15/2009	Office Depot Open PO for Deb Kernen WOODLAND HIGH SCHOOL HANDBOOK PRINTING OFFICE DEPOT ORDER FOR BARB LUTZ OFFICE SUPPLIES OPEN PO FOR 09-10 SCHOOL YEAR OPEN PO FOR 09-10 SCHOOL YEAR 2 BLACK TONER LASER CARTRIDGES - C SHEPHERD CLASSROOM	115.74 569.41 -116.03 88.76 90.03 32.71 561.67 7.23	1,884.31

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			CLASSROOM	125.35	
			SUPPLIES		
			OPEN PO FOR 09-10	14.02	
			SCHOOL YEAR		
			SHEET PROTECTORS	10.37	
			BADGE	26.73	
			HOLDERS/LANYARDS		
			OFFICE DEPOT	32.22	
			ORDER FOR DEVON		
			FLISS		
			OFFICE DEPOT	260.46	
			ORDER FOR DEVON		
			FLISS		
			Classroom	65.64	
			Supplies -		
			Karnoski		
139565	OTIS SPUNKMEYER, INC.	10/15/2009	FOOD SERVICE	534.40	534.40
139566	PONDER BURNER COMPANY	10/15/2009	CUSTODIAL/MAINT	360.73	360.73
			SUPPLIES		
139567	POSTMASTER - 9472	10/15/2009	STANDARD MAIL	185.00	185.00
			PRESORT MAILING		
			FEE 09-10 SCHOOL		
			YEAR		
139568	PROGRESS CENTER, INC.	10/15/2009	EARLY	5,290.89	5,290.89
			INTERVENTION		
139569	QUILL CORPORATION	10/15/2009	MISC CLASSROOM	6.57	223.64
			SUPPLIES		
			MISC CLASSROOM	196.45	
			SUPPLIES		
			MISC CLASSROOM	20.62	
			SUPPLIES		
139570	QWEST	10/15/2009	T1	301.89	301.89



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139571	RESEARCH PRESS	10/15/2009	Research Press order for Kelly Sloniker	82.94	82.94
139572	ROADRUNNER HOMEBAKE P	10/15/2009	FOOD SERVICE	176.00	176.00
139573	RODDA PAINT	10/15/2009	CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES	451.79 516.33	968.12
139574	SAFEWAY, INC.	10/15/2009	OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE ORDER FOR PARENTING CLASS OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE ORDER FOR PARENTING CLASS OPEN PURCHASE ORDER FOR PARENTING CLASS	71.19 62.35 215.67 71.32 10.16 16.59 23.92	646.96

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PURCHASE	77.16	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PO FOR	27.73	
			SCIENCE DEPT-		
			CULLISON		
			open p.o.	36.12	
			OPEN PO PRIMARY	34.75	
			SCHOOL FOR 09-10		
			SCHOOL YEAR		
139575	SCHETKY NW SALES INC.	10/15/2009	KWRL	14.99	69.42
			KWRL	54.43	
139576	SIRS	10/15/2009	MEMBERSHIP	485.00	485.00
			RENEWAL		
139577	SOCIAL STUDIES SCHOOL	10/15/2009	SOCIOLOGY BOOKS-	44.74	44.74
			CONDITT/		
			BACKORDER		
139578	SODEXHO, INC & AFFILI	10/15/2009	ADMIN FEE/FOOD	500.00	500.00
			SERVICE		
139579	SRA/MCGRAW HILL	10/15/2009	SRA/McGraw Hill	588.37	1,174.41
			order for Nancy		
			Harms *FAX		
			972-228-1982*		
			SRA/McGraw Hill	586.04	
			Order for Sandy		
			Owens/Lorie Vogel		
139580	STAR RENTALS	10/15/2009	EQUIPMENT RENTAL	613.63	613.63
			MAINT		
139581	STATE OF WASHINGTON	10/15/2009	DRIVERS ABSTRACT	20.00	40.00
			DRIVERS ABSTRACT	10.00	
			DRIVERS ABSTRACT	10.00	
139582	SUPT OF PUBLIC INSTRU	10/15/2009	COMMODITIES	5,689.17	5,689.17

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139583	SYSCO	10/15/2009	FOOD SERVICE	1,084.77	4,753.17
			FOOD SERVICE	1,217.20	
			FOOD SERVICE	1,382.08	
			FOOD SERVICE	1,069.12	
139584	T&T ENTERPRISES	10/15/2009	FOOD SERVICE	157.38	1,438.34
			FOOD SERVICE	147.76	
			FOOD SERVICE	278.84	
			FOOD SERVICE	249.00	
			FOOD SERVICE	217.23	
			FOOD SERVICE	158.38	
			FOOD SERVICE	229.75	
139585	UPS	10/15/2009	KWRL	10.36	10.36
139586	VERIZON NORTHWEST	10/15/2009	PHONES	218.33	2,628.89
			PHONES	44.93	
			PHONES	167.78	
			PHONES	355.39	
			PHONES	48.93	
			PHONES	48.93	
			PHONES	417.40	
			PHONES	167.78	
			PHONES	803.95	
			PHONES	276.68	
			PHONES	48.93	
			PHONES	29.86	
139587	W.I.A.A.	10/15/2009	ANNUAL MEMBERSHIP FEE FOR HS	2,076.80	
			ANNUAL MEMBERSHIP FEES FOR MIDDLE SCHOOL	333.50	
139588	WALTER E. NELSON CO.	10/15/2009	KWRL	255.57	1,707.28
			KWRL	87.16	
			CUSTODIAL/MAINT SUPPLIES	31.69	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CUSTODIAL/MAINT SUPPLIES	253.51	
			CUSTODIAL/MAINT SUPPLIES	75.54	
			CUSTODIAL/MAINT SUPPLIES	31.69	
			CUSTODIAL/MAINT SUPPLIES	526.16	
			CUSTODIAL/MAINT SUPPLIES	79.41	
			CUSTODIAL/MAINT SUPPLIES	126.75	
			CUSTODIAL/MAINT SUPPLIES	92.97	
			CUSTODIAL/MAINT SUPPLIES	126.75	
			CUSTODIAL/MAINT SUPPLIES	20.08	
139589	WARD'S NATURAL SCIENC	10/15/2009	BIO LAB SUPPLIES- J CULLISON - SCIENCE	292.75	543.31
			BIO LAB SUPPLIES- J CULLISON - SCIENCE	51.00	
			BIO LAB SUPPLIES- J CULLISON - SCIENCE	25.24	
			BIO LAB SUPPLIES- J CULLISON - SCIENCE	18.51	
			BIO LAB SUPPLIES- J CULLISON - SCIENCE	56.85	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BIO LAB SUPPLIES- J CULLISON - SCIENCE	28.38	
			BIO LAB SUPPLIES- J CULLISON - SCIENCE	40.95	
			BIO LAB SUPPLIES- J CULLISON - SCIENCE	29.63	
139590	WASTE CONNECTIONS, IN	10/15/2009	GARBAGE SERVICES	116.07	116.07
139591	WHY TRY, INC.	10/15/2009	Why Try Booklets for Jennifer Barry **FAX 801-724-9879**	210.00	210.00
139592	WILCOX & FLEGEL	10/15/2009	FUEL FUEL FUEL FUEL	1,585.13 530.38 1,265.70 49.52	3,430.73
139593	WOODLAND TRUE VALUE	10/15/2009	KWRL KWRL KWRL KWRL	6.14 33.93 26.89 -7.54	59.42
139594	WOODLAND AUTO SUPPLY	10/15/2009	CUSTODIAL/MAINT SUPPLIES KWRL KWRL KWRL KWRL KWRL KWRL KWRL KWRL KWRL	34.95 567.48 47.41 -147.95 189.44 20.43 69.47 -253.94 25.99 297.14	1,360.11

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	236.43	
			KWRL	189.44	
			KWRL	210.86	
			KWRL	12.21	
			KWRL	-65.64	
			KWRL	-210.71	
			KWRL	59.18	
			KWRL	17.97	
			KWRL	17.22	
			KWRL	64.31	
			KWRL	42.73	
			KWRL	-64.31	
139595	ZONES, INC.	10/15/2009	Server RAM for thin client servers	425.98	425.98
76	Computer		Check(s) For a Total of		110,351.50

	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
	76	Computer	Checks For a Total of	110,351.50
Total For	76	Manual, Wire Tran, ACH & Computer	Checks	110,351.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	110,351.50

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-67.02	0.00	110,418.52	110,351.50