

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 November 9, 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 139819 through 139912  
in the total amount of \$107,404.71.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139819	AIRGAS	11/15/2009	KWRL	197.55	569.13
			KWRL	84.78	
			KWRL	286.80	
139820	ARAMARK UNIFORM SERVI	11/15/2009	KWRL	44.69	89.38
			KWRL	44.69	
139821	BARNES & NOBLE INC.	11/15/2009	BOOKS FOR C SHEPERD- LIBRARY	41.42	41.42
139822	BILLINGSLEY WHOLESALE	11/15/2009	OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR FLORAL DESIGN	331.35	331.35
139823	BRYSON SALES & SERVIC	11/15/2009	KWRL	168.42	1,199.34
			KWRL	165.47	
			KWRL	97.49	
			KWRL	79.06	
			KWRL	274.05	
			KWRL	56.37	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	15.02	
			KWRL	107.17	
			KWRL	236.29	
139824	CASCADE NETWORKS	11/15/2009	BOARD INTERNET SERVICE	39.00	39.00
139825	CDWG INC.	11/15/2009	HP EXTENDED LIFE BATTERY- TEAM HIGH	110.36	135.54
			70mm 3 wire fans	25.18	
139826	CHEVRON U.S.A., INC	11/15/2009	DISTRICT FUEL	364.77	364.77
139827	CHOWN HARDWARE	11/15/2009	CUSTODIAL/MAINT SUPPLIES	21.25	21.25
139828	CITY OF WOODLAND	11/15/2009	UTILITIES	815.89	7,469.00
			UTILITIES	650.15	
			UTILITIES	78.86	
			UTILITIES	150.02	
			UTILITIES	742.34	
			UTILITIES	1,025.70	
			UTILITIES	515.60	
			UTILITIES	3,490.44	
139829	CLARK COUNTY SKILLS C	11/15/2009	SUPERINTENDENTS' ADMINISTRATIVE COUNCIL 09-10 MEMBERSHIP	40.00	40.00
139830	COAST WENATCHEE CENTE	11/15/2009	CONFERENCE ACCOMODATIONS FOR KIM SEAY CONFIRMATION # F40578	111.88	111.88
139831	COCA COLA BOTTLING CO	11/15/2009	FOOD SERVICE	198.25	504.75
			FOOD SERVICE	136.25	
			FOOD SERVICE	170.25	
139832	COLUMBIA BANK	11/15/2009	DISTRICT VISA	2,016.98	2,016.98

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			EXPENSES		
139833	COOK PAGING	11/15/2009	PAGERS	47.94	47.94
139834	COSTCO	11/15/2009	Costco Open PO for Deb Kernan	21.98	141.73
			AAA BATTERIES- CULLISON	28.50	
			OPEN PURCHASE ORDER FOR SUPPLIES	91.25	
139835	COWLITZ P.U.D.	11/15/2009	UTILITIES	6,135.54	6,135.54
139836	CUMMINS NORTHWEST, IN	11/15/2009	KWRL	880.63	880.63
139837	CURTS WINDSHIELD REPA	11/15/2009	KWRL	43.16	129.48
			KWRL	86.32	
139838	DEPARTMENT OF NATL.RE	11/15/2009	FOREST LAND ASSESSMENT	17.40	17.40
139839	DICK BLICK COMPANY	11/15/2009	MISC ART ROOM SUPPLIES- CAROL SAARI	423.07	750.14
			MISC ART ROOM SUPPLIES- CAROL SAARI	292.40	
			WIS Art room supplies: X-acto crayon sharpener	34.67	
139840	DSU PETERBILT	11/15/2009	KWRL	40.72	318.97
			KWRL	32.15	
			KWRL	246.10	
139841	DUCK DELIVERY PRODUCE	11/15/2009	FOOD SERVICE	91.02	636.32
			FOOD SERVICE	142.58	
			FOOD SERVICE	95.62	
			FOOD SERVICE	54.52	
			FOOD SERVICE	35.40	
			FOOD SERVICE	153.95	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139842	EMAN NETWORKS	11/15/2009	FOOD SERVICE	63.23	
139843	ERICKSON GLASS CO.	11/15/2009	T-1	1,344.31	1,344.31
139844	ESD 112	11/15/2009	KWRL	240.10	240.10
		11/15/2009	CREDIT/MAGNET	-9.15	3,285.41
			CALENDAR		
			OVERPAYMENT		
			WINDOW ENVELOPES	187.71	
			WPS Letterhead	190.36	
			(Estimate E#7025)		
			ESD 112 Class for	675.00	
			Veronica Heller		
			and Para		
			Educators		
			BANNERS	103.44	
			ASSESSMENT FOR	605.00	
			SUPT'S		
			PROFESSIONAL		
			DEVELOPMENT FUND		
			BOARD RETREAT	33.05	
			REFRESHMENTS		
			LEADERSHIP	1,500.00	
			ACADEMY FEES		
139845	FASTENAL	11/15/2009	CUSTODIAL/MAINT	39.63	72.68
			SUPPLIES		
			CUSTODIAL/MAINT	33.05	
			SUPPLIES		
139846	FLEETPRIDE	11/15/2009	KWRL	43.30	1,102.75
			KWRL	100.03	
			KWRL	264.60	
			KWRL	45.70	
			KWRL	14.29	
			KWRL	152.62	
			KWRL	91.57	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	11.78	
			KWRL	40.35	
			KWRL	84.63	
			KWRL	253.88	
139847	FOLLETT LIBRARY RESOU	11/15/2009	BOOKS FOR HIGH SCHOOL AND MIDDLE SCHOOL LIBRARY	551.63	551.63
139848	FRANZ FAMILY BAKERIES	11/15/2009	FOOD SERVICE	39.60	241.78
			FOOD SERVICE	94.03	
			FOOD SERVICE	83.26	
			FOOD SERVICE	39.60	
			FOOD SERVICE	81.30	
			FOOD SERVICE	45.43	
			CREDIT	-141.44	
139849	GE CAPITAL	11/15/2009	COPIER LEASE	453.25	792.19
			COPIER LEASE	338.94	
139850	GILLIANO'S PIZZA	11/15/2009	LUNCH FOR PSAT PROCTORS- WILL ORDER WHEN PO IS RECEIVED	51.48	51.48
139851	GLOBAL	11/15/2009	Global Order for Mary Franklin	42.35	42.35
139852	GOPHER SPORT	11/15/2009	NYLON ANTI-WHIP BASKETBALL NETS/OUTDOOR HOOPS	29.75	29.75
139853	HAMPTON BROWN	11/15/2009	HAMPTON BORWN-NATIONAL GEOGRAPHIC ORDER FOR LAUREN COCKRELL *FAX 800-840-9807*	2,086.17	2,086.17
139854	HI-SCHOOL PHARMACY	11/15/2009	open P.O. for	46.24	46.24

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139855	HOLBORN SAFETY	11/15/2009	misc. supplies FIRST AID CLASS HELD 9-3-009	700.00	700.00
139856	INDUSTRIAL TIRE SERVI	11/15/2009	KWRL KWRL KWRL KWRL	259.00 342.84 90.50 299.00	991.34
139857	J. ZAHN CO.	11/15/2009	REPLACEMENT HEADS FOR 3 HOLE PUNCH	58.27	58.27
139858	JT EDUC CONSULTANT S	11/15/2009	ADMIN MATCH	700.00	700.00
139859	KING COUNTY DIRECTORS	11/15/2009	Copy Paper EMERGENCY GRAB AND GO KIT SUPPLIES AND OFFICE SUPPLIES/DISTRICT OFFICE Binders + misc. CREDIT RECYCLE BINS RECYCLE BINS Printer supplies Classroom supplies - Austin CUSTODIAL/MAINT SUPPLIES Flags WIS office supplies: hanging legal folders, frames, wipes WIS office supplies: hanging	176.16 187.70          -82.10  26.46 26.46 250.20 91.72  36.56  68.29 15.60   212.73	1,158.45

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139860	KITTITAS PUBLIC SCHOO	11/15/2009	legal folders, frames, wipes OFFICE SUPPLIES JOAN SWETT, FBLA CONF HOTEL ACCOMODATIONS SHARED WITH KITTITAS STAFF MEMBER	148.67 58.74	58.74
139861	THE KNOWLEDGE TREE	11/15/2009	KNOWLEDGE TREE ORDER FOR KARENA BLOCK *FAX 800-331-0994*	154.92	154.92
139862	KROGER - FRED MEYER	11/15/2009	Kroger Fred Meyer Open PO for Joe Crawford FRED MEYER OPEN PO FOR KARENA BLOCK	36.37 97.13	133.50
139863	LOCATES DOWN UNDER IN	11/15/2009	UNDERGROUND LOCATING	162.50	162.50
139864	LOWER COLUMBIA COLLEG	11/15/2009	RUNNING START	1,456.48	1,456.48
139865	MATRIX NETWORKS	11/15/2009	PHONES PHONES	107.60 188.30	295.90
139866	MCCOY FREIGHTLINER OF	11/15/2009	KWRL	125.93	125.93
139867	MCI	11/15/2009	PHONES	198.09	198.09
139868	MERRILL CORPORATION	11/15/2009	PRINTING OF DISTRICT PURCHASE ORDER 4 PART FORMS	742.31	742.31
139869	N.W. OCCUPATIONAL MED	11/15/2009	KWRL DOT PHYSICALS	100.00	100.00
139870	NASCO	11/15/2009	WIS Art Room	45.03	45.03

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			supplies: gold scratchboard, markers, cutter tools, gel classpack, construction paper crayons, white glue, glue sticks		
139871	NORTHSIDE FORD TRUCK	11/15/2009	KWRL	106.44	106.44
139872	NW NET PRINTING	11/15/2009	HALL PASSES/PHONE MESSAGE PADS	376.60	376.60
139873	OETC	11/15/2009	Adobe InDesign CS4 DVD for Joan Swett	25.00	25.00
139874	OFFICE DEPOT	11/15/2009	Office Depot Open PO for Deb Kernen OFFICE DEPOT ORDER FOR BARB LUTZ INKJET CARTRIDGES- SOCIAL STUDIES- YOU MAN INKJET CARTRIDGES- SOCIAL STUDIES- YOU MAN OFFICE DEPOT ORDER FOR CARLA KIRKPATRICK OFFICE DEPOT ORDER FOR CARLA	3.93 22.04 85.57 110.43 63.47 5.96	616.39



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KIRKPATRICK		
			OPEN PO FOR 09-10	12.48	
			SCHOOL YEAR		
			OPEN PO FOR 09-10	16.94	
			SCHOOL YEAR		
			OPEN PO FOR 09-10	29.04	
			SCHOOL YEAR		
			Misc. office supplies	90.69	
			Misc. office supplies	69.20	
			Office Depot	23.75	
			Order for Joe Crawford		
			Office Depot	9.97	
			Order for Joe Crawford		
			Office Depot	21.87	
			Order for Joe Crawford		
			INKJET	51.05	
			CARTRIDGES-		
			SOCIAL STUDIES-		
			YOUMAN		
139875	OMWBE	11/15/2009	ANNUAL POLITICAL SUBDIVISION FEE	100.00	100.00
139876	ORIENTAL TRADING COMP	11/15/2009	crafts	49.90	604.57
			Reading prizes - Deffenbaugh	546.68	
			Reading prizes - Deffenbaugh	7.99	
139877	OTIS SPUNKMEYER, INC.	11/15/2009	FOOD SERVICE	403.02	403.02
139878	PACIFIC POWER PRODUCT	11/15/2009	KWRL	126.86	126.86

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139879	PARR LUMBER	11/15/2009	WOOD ORDER AS ATTACHED	337.82	350.32
			WOOD ORDER AS ATTACHED	12.50	
139880	THE PART WORKS INC.	11/15/2009	CUSTODIAL/MAINT SUPPLIES	153.09	153.09
139881	PERFORMANCE LIGHTING	11/15/2009	CUSTODIAL/MAINT SUPPLIES	77.47	77.47
139882	PITNEY BOWES INC.	11/15/2009	DISTRICT OFFICE POSTAGE	335.94	335.94
139883	QUILL CORPORATION	11/15/2009	MISC CLASSROOM SUPPLIES AS PER ATTACHED- C SAARI	141.83	141.83
139884	QWEST	11/15/2009	T1	301.89	301.89
139885	RANDY BEHRENDSEN TRUC	11/15/2009	ROCK HAULING	539.00	539.00
139886	THE REFLECTOR	11/15/2009	PUBLIC NOTICE 10/28/09	27.00	27.00
139887	RIVERSIDE PUBLISHING	11/15/2009	RIVERSIDE PUBLISHING ORDER FOR BARB LUTZ *FAX 630-467-7192*	62.40	62.40
139888	ROADRUNNER HOMEBAKE P	11/15/2009	FOOD SERVICE	211.20	211.20
139889	SAFEWAY, INC.	11/15/2009	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	13.81    55.07   13.23	810.91

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE	32.83	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE	71.64	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE	23.00	
			ORDER FOR PARENTING CLASS OPEN PURCHASE	110.71	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE	146.97	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE	32.68	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE	114.55	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PO FOR SCIENCE DEPT- CULLISON	7.41	
			OPEN PURCHASE	87.88	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE	19.56	
			ORDER FOR PARENTING CLASS OPEN PURCHASE	18.69	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PO PRIMARY SCHOOL FOR 09-10 SCHOOL YEAR	62.88	
139890	SCHOLASTIC BOOK FAIRS	11/15/2009	BOOK FAIR PRIMARY SCHOOL	2,793.48	2,793.48
139891	SIMPLEX GRINNELL	11/15/2009	SECURITY/INTERCOM SYSTEM	548.67	548.67
139892	SODEXHO, INC & AFFILI	11/15/2009	ADMIN FEE/FOOD SERVICE	500.00	500.00
139893	SOPRIS WEST ED. SERVI	11/15/2009	SOPRIS WEST ORDER FOR NANCY HARMS *FAX 888-819-7767*	109.60	109.60
139894	SRA/MCGRAW HILL	11/15/2009	WIS Reading Program Teacher's addition book	51.96	51.96
139895	STATE OF WASHINGTON	11/15/2009	DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACTS	10.00 880.00 30.00	920.00
139896	SYSCO	11/15/2009	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	558.21 76.43 907.66 768.33	4,823.18

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	1,594.63	
			FOOD SERVICE	917.92	
139897	T&T ENTERPRISES	11/15/2009	FOOD SERVICE	208.38	1,464.07
			FOOD SERVICE	133.50	
			FOOD SERVICE	218.50	
			FOOD SERVICE	174.00	
			FOOD SERVICE	198.25	
			FOOD SERVICE	101.34	
			FOOD SERVICE	199.47	
			FOOD SERVICE	230.63	
139898	TARGET BANK BUSINESS	11/15/2009	Open Purchase	139.97	139.97
			Order - WMS		
			Office Supplies		
139899	TAURUS	11/15/2009	FIELD ENGINEERING	492.81	492.81
			SERVICE		
139900	TEACHER'S DISCOVERY	11/15/2009	FRENCH BOOK	69.05	69.05
			COVERS- GRIDER		
139901	TECH DEPOT	11/15/2009	Computer speakers	77.15	582.99
			Video splitters	244.69	
			Switches and fans	261.15	
139902	TIGER DIRECT.COM	11/15/2009	Mice and headsets	361.06	1,185.51
			LCD MONITORS FOR	783.89	
			VOC		
			CD-Rs and DVD-Rs	40.56	
139903	TROXELL COMMUNICATION	11/15/2009	SALES TAX	182.61	182.61
			INVOICES 234033		
			AND 285342		
139904	VERIZON NORTHWEST	11/15/2009	PHONES	216.39	2,564.25
			PHONES	44.90	
			UTILITIES	44.90	
			PHONES	167.54	
			PHONES	337.71	
			PHONES	48.85	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PHONES	48.85	
			PHONES	167.54	
			PHONES	796.29	
			PHONES	277.28	
			PHONES	48.85	
			PHONES	29.77	
			UTILITIES	335.38	
139905	VOCI	11/15/2009	FUEL	6,530.61	6,530.61
139906	WALA	11/15/2009	MEMBERSHIP FEE- TEAM HIGH SCHOOL	50.00	50.00
139907	WALTER E. NELSON CO.	11/15/2009	CUSTODIAL/MAINT SUPPLIES	125.94	856.83
			CUSTODIAL/MAINT SUPPLIES	395.69	
			CUSTODIAL/MAINT SUPPLIES	134.62	
			CUSTODIAL/MAINT SUPPLIES	114.06	
			CUSTODIAL/MAINT SUPPLIES	86.52	
139908	WILCOX & FLEGEL	11/15/2009	FUEL	22,433.26	30,114.67
			FUEL	2,555.93	
			FUEL	5,125.48	
139909	WOODLAND TRUE VALUE	11/15/2009	KWRL	18.36	46.66
			KWRL	5.38	
			TECH SUPPLIES	16.91	
			KWRL	6.01	
139910	WOODLAND AUTO SUPPLY	11/15/2009	KWRL	14.95	422.71
			KWRL	84.96	
			KWRL	-32.28	
			KWRL	15.52	
			KWRL	48.81	
			KWRL	48.81	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	11.76	
			KWRL	6.31	
			KWRL	11.99	
			KWRL	52.39	
			KWRL	94.72	
			KWRL	11.99	
			KWRL	45.08	
			KWRL	7.70	
139911	WSASCD	11/15/2009	DOWNS ANNUAL DUES	50.00	50.00
139912	ZONES, INC.	11/15/2009	CREDIT FOR INV S15362280104 CREDIT	-791.76	8,574.91
			Fuser Assembly for HP 4200	175.93	
			Virtual Server and nettop RAM	1,454.99	
			Virtual Server and nettop RAM	22.86	
			Virtual Server and nettop RAM	424.27	
			Virtual Server and nettop RAM	1,678.56	
			Virtual Server and nettop RAM	1,279.37	
			SUPERMICRO SERVER AND USER LICENSING	1,057.32	
			SUPERMICRO SERVER AND USER LICENSING	206.48	
			SUPERMICRO SERVER AND USER LICENSING	1,678.56	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPERMICRO SERVER AND USER LICENSING	1,270.49	
			Spare hard drive for File servers	188.19	
94	Computer		Check(s) For a Total of		107,404.71



	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
	94	Computer	Checks For a Total of	107,404.71
Total For	94	Manual, Wire Tran, ACH & Computer	Checks	107,404.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	107,404.71

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-248.66	0.00	107,653.37	107,404.71