

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 23, 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 139913 through 140038
in the total amount of \$139,603.24.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139913	ACE HARDWARE	11/30/2009	OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	32.94	226.61
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	60.48	
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	27.58	
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	37.14	
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	68.47	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR		
139914	ADVANCED ELECTRIC SIG	11/30/2009	NO DOGS ALLOWED SIGNS	193.68	193.68
139915	AIRGAS	11/30/2009	KWRL KWRL KWRL KWRL	58.70 39.23 15.10 21.79	134.82
139916	ARAMARK UNIFORM SERVI	11/30/2009	KWRL KWRL	45.46 62.95	108.41
139917	BARRY, JENNIFER RENEE	11/30/2009	CREDIT REIMB MILEAGE	300.00 24.75	324.75
139918	BILLINGSLEY WHOLESALE	11/30/2009	OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR FLORAL DESIGN	377.00	377.00
139919	BLETH, CAROL ANNE	11/30/2009	OUT OF POCKET REIMB	33.96	33.96
139920	BRAND, PATRICIA ANN	11/30/2009	MILEAGE	41.80	41.80
139921	BRAUN THERAPY STAFFIN	11/30/2009	OT/PT	4,397.56	4,397.56
139922	BRENTIN, JODY	11/30/2009	STUDENT PLANNER FOLDERS	168.66	168.66
139923	BRKLJACICH, MATTHEW G	11/30/2009	CREDIT REIMB	300.00	300.00
139924	BRYSON SALES & SERVIC	11/30/2009	KWRL KWRL	148.08 356.78	504.86
139925	BSN SPORTS	11/30/2009	WEIGHT ROOM EQUIPMENT NEEDED- HANLEY	192.54	192.54
139926	CASCADE NATURAL GAS C	11/30/2009	UTILITIES UTILITIES UTILITIES UTILITIES	105.46 121.83 1,659.72 1,711.04	4,915.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UTILITIES	185.15	
			UTILITIES	1,132.55	
139927	CHAFFIN, NONNIE MARVE	11/30/2009	TOOL	337.82	337.82
			REIMBURSEMENT/KWRL		
139928	CHATFIELD, TERRI	11/30/2009	OCTOBER	90.09	90.09
			TRANSPORTATION		
139929	CHOWN HARDWARE	11/30/2009	CUSTODIAL/MAINT	36.45	36.45
			SUPPLIES		
139930	CLARK COLLEGE	11/30/2009	RUNNING START	17,275.04	17,275.04
139931	COCA COLA BOTTLING CO	11/30/2009	FOOD SERVICE	150.75	150.75
139932	CONSOLIDATED ELECTRIC	11/30/2009	CUSTODIAL/MAINT	208.18	208.18
			SUPPLIES		
139933	CONSUMER CELLULAR	11/30/2009	PHONES	61.88	61.88
139934	COPYTRONIX	11/30/2009	COPIER EXPENSE	19.80	75.58
			COPIER	55.78	
139935	COWLITZ P.U.D.	11/30/2009	UTILITIES	16.39	19,366.05
			UTILITIES	6,031.26	
			UTILITIES KWRL	753.94	
			UTILITIES	8,665.23	
			UTILITIES	403.36	
			UTILITIES	164.80	
			UTILITIES	88.44	
			UTILITIES	3,027.05	
			UTILITIES	103.54	
			UTILITIES	112.04	
139936	CTS LANGUAGELINK	11/30/2009	TRANSLATION	62.30	62.30
			SERVICE		
139937	CURTS WINDSHIELD REPA	11/30/2009	KWRL	53.95	53.95
139938	THE DAILY NEWS	11/30/2009	DIST OFFICE	185.12	185.12
			SUBSCRIPTION		
139939	DAY WIRELESS SYSTEMS	11/30/2009	RADIO BATTERY	183.09	183.09
139940	DELL COMPUTERS	11/30/2009	PRINTING SUPPLIES	235.62	388.39
			TONER CARTRIDGES	152.77	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139941	DIX, CAROL SUSAN	11/30/2009	- DELL PRINTER- OFFICE- HADALLER MILEAGE	11.00	11.00
139942	DSU PETERBILT	11/30/2009	KWRL	12.21	270.96
			KWRL	14.40	
			KWRL	246.10	
			KWRL	30.40	
			KWRL	-32.15	
139943	DUCK DELIVERY PRODUCE	11/30/2009	FOOD SERVICE	-2.95	911.68
			FOOD SERVICE	244.11	
			FOOD SERVICE	63.12	
			FOOD SERVICE	153.10	
			FOOD SERVICE	125.60	
			FOOD SERVICE	201.32	
			FOOD SERVICE	170.50	
			FOOD SERVICE	-17.75	
			FOOD SERVICE	-25.37	
139944	DZ AND FAMILY MACHINE	11/30/2009	FLAT BOX	37.66	37.66
139945	ELLISON EDUCATION EQU	11/30/2009	Library Order	199.60	199.60
139946	EMERALD SERVICES	11/30/2009	KWRL	243.07	243.07
139947	EMERSON HARDWOOD CO	11/30/2009	PONDEROSA PINE 1 X 12 #2	1,646.28	1,646.28
139948	ENTRANCE CONTROLS, IN	11/30/2009	ID BADGE SUPPLIES	500.35	500.35
139949	ESD 112	11/30/2009	KWRL DRUG AND ALCOHOL TESTING	215.00	6,685.85
			KWRL DRUG AND ALCOHOL TESTING	81.00	
			REGIONAL SPED SERVICES	432.50	
			AGREEMENT COOP INFO	5,957.35	
139950	FASTENAL	11/30/2009	MANAGEMENT CUSTODIAL/MAINT	5.33	46.58

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			CUSTODIAL/MAINT	41.25	
			SUPPLIES		
139951	FERIS, MARY E	11/30/2009	MILEAGE	59.40	59.40
139952	FIRE SYSTEMS WEST	11/30/2009	KWRL FIRE	301.28	301.28
			SPRINKLER SYSTEM		
			INSPECTION		
139953	FIRST CHOICE HEALTH	11/30/2009	MEMBER ASSISTANCE	133.48	133.48
139954	FLEETPRIDE	11/30/2009	KWRL	-2.78	217.70
			KWRL	-103.30	
			KWRL	-70.92	
			KWRL	-11.52	
			KWRL	-696.39	
			KWRL	17.04	
			KWRL	16.96	
			KWRL	21.26	
			KWRL	57.42	
			KWRL	14.85	
			KWRL	164.62	
			KWRL	19.15	
			KWRL	172.11	
			KWRL	116.14	
			KWRL	177.32	
			KWRL	35.67	
			KWRL	44.04	
			KWRL	89.44	
			KWRL	14.16	
			KWRL	77.54	
			KWRL	24.16	
			KWRL	22.29	
			KWRL	18.44	
139955	FOLLETT LIBRARY RESOU	11/30/2009	Deffenbaugh Follett Books	307.40	307.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139956	FRANK ADAMS FLORIST	11/30/2009	OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR FLORAL DESIGN	37.75	520.46
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR FLORAL DESIGN	426.46	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR FLORAL DESIGN	56.25	
139957	FRANZ FAMILY BAKERIES	11/30/2009	FOOD SERVICE	126.85	873.88
			FOOD SERVICE	111.56	
			FOOD SERVICE	114.04	
			FOOD SERVICE	109.02	
			FOOD SERVICE	125.10	
			FOOD SERVICE	194.90	
			FOOD SERVICE	92.41	
139958	GE CAPITAL	11/30/2009	COPIER LEASE	453.25	453.25
139959	GEORGIE'S CERAMIC AND	11/30/2009	Open Purchase Order	320.00	320.00
139960	GPM WATER SYSTEMS	11/30/2009	YALE WATER	160.40	160.40
139961	GREEN, MICHAEL Z.	11/30/2009	MILEAGE	533.94	533.94
139962	HADALLER, CINDY SUE	11/30/2009	HS PETTY CASH	92.15	92.15
139963	HI-SCHOOL PHARMACY	11/30/2009	OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	28.55	28.55
139964	HOLBORN SAFETY	11/30/2009	KWRL	945.00	945.00
139965	HOUK, MARK EDWARD	11/30/2009	WHISTLES/KEY TAGS YALE	51.67	51.67
139966	INDUSTRIAL TIRE SERVI	11/30/2009	KWRL	165.76	165.76

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139967	ISSELHARDT, RANDI A.	11/30/2009	YALE PETTY CASH	8.90	8.90
139968	KAPLAN EARLY LEARNING	11/30/2009	Kaplan Early Learning for Mary Franklin *FAX 800-452-7526*	74.69	74.69
139969	KING COUNTY DIRECTORS	11/30/2009	Order for Houk Classroom supplies - Gronseth	11.35 57.78	69.13
139970	KIRBY, ANNETTE	11/30/2009	KITCHEN SUPPLIES	29.97	29.97
139971	KIRKPATRICK, CARLA	11/30/2009	MILEAGE	66.00	66.00
139972	KIRKPATRICK, CARLA	11/30/2009	PETTY CASH	8.21	8.21
139973	KREBSER, HELEN R	11/30/2009	MILEAGE	11.00	11.00
139974	LUTE, BOB L JR	11/30/2009	TOOL REIMBURSEMENT	79.99	79.99
139975	MATRIX NETWORKS	11/30/2009	VOICEMAIL SYSTEM FOR INTERMEDIATE SCHOOL PHONE MAINT REPAIR	2,050.96 94.69	2,145.65
139976	MCCOY FREIGHTLINER OF	11/30/2009	KWRL KWRL KWRL	35.51 32.74 204.96	273.21
139977	MCKILLIP, DAVID	11/30/2009	KWRL MILEAGE	4.95	4.95
139978	N.W. OCCUPATIONAL MED	11/30/2009	KWRL DOT PHYSICALS	100.00	100.00
139979	NESKO ROCK	11/30/2009	ROCK TICKETS 132666,132668,132671,132676	578.24	578.24
139980	NIELSEN, CATHERINE A	11/30/2009	KWRL MILEAGE	11.00	11.00
139981	NORTHSIDE FORD TRUCK	11/30/2009	KWRL	156.19	156.19
139982	NORTHWEST ESD 189	11/30/2009	Northwest ESD Autism Training	1,890.00	1,890.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139983	OFFICE DEPOT	11/30/2009	Courses organized by Deb Kernen session 13951 Office Depot Order for Lorie Vogel	11.09	260.05
			OFFICE AND CLASSROOM SUPPLIES	105.29	
			OFFICE AND CLASSROOM SUPPLIES	57.20	
			OFFICE AND CLASSROOM SUPPLIES	18.94	
			INKJET CARTRIDGES- SOCIAL STUDIES- YOU MAN	-110.43	
			Office Depot Open PO for Deb Kernen	36.77	
			INKJET CARTRIDGES- SOCIAL STUDIES- YOU MAN	110.43	
			PRIMARY CUSTODIAN SUPPLIES	30.76	
139984	ORIENTAL TRADING COMP	11/30/2009	Reading prizes - Deffenbaugh	15.96	15.96
139985	OSPI	11/30/2009	OSPI EVENTS THROUGH EDS REGISTRATION FOR CONNECTING SCHOOL	40.00	40.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			AND EARLY LEARNING CONFERENCE FOR LORIE VOGEL - **LORIE HAS ALREADY REGISTERED AND OSPI WILL BILL**		
139986	OTIS SPUNKMEYER, INC.	11/30/2009	FOOD SERVICE	636.61	636.61
139987	PACIFIC POWER PRODUCT	11/30/2009	KWRL KWRL	169.15 220.48	389.63
139988	PARR LUMBER	11/30/2009	MAINT SUPPLIES	142.38	142.38
139989	PATTERSON, STEPHANIE	11/30/2009	MILEAGE TO TREAS OFFICE X2	46.20	46.20
139990	PEARSON ASSESSMENTS	11/30/2009	Pearson order for Deb Kernen *FAX 800-232-1223*	1,207.13	1,207.13
139991	PROGRESS CENTER, INC.	11/30/2009	EARLY INTERVENTION	5,771.88	5,771.88
139992	QUILL CORPORATION	11/30/2009	KWRL OFFICE SUPPLIES	338.75	338.75
139993	RENAUD ELECTRIC CO.,	11/30/2009	KWRL	193.68	193.68
139994	RICHARDSON, LINDA MAE	11/30/2009	KWRL MILEAGE	11.00	11.00
139995	RIPPL, STEVEN	11/30/2009	TECH SUPPLIES	126.87	126.87
139996	RISLEY, DEBORAH	11/30/2009	KWRL MILEAGE	10.45	10.45
139997	RON'S SERVICE INC.	11/30/2009	HEATED CABINET REPAIR	383.00	383.00
139998	RUSSELL, LUCINDA NANC	11/30/2009	MILEAGE/SPED MILEAGE	6.60 15.40	22.00
139999	S & S DISCOUNT SPORTS	11/30/2009	craft supplies	118.09	118.09
140000	SAFEWAY, INC.	11/30/2009	open p.o. open p.o. open p.o.	34.82 34.86 -4.62	623.27

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CREDIT	-19.34	
			OPEN PURCHASE	71.33	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
			OPEN PURCHASE	39.97	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
			OPEN PURCHASE	82.49	
			ORDER FOR PARENTING CLASS		
			OPEN PURCHASE	79.94	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
			OPEN PURCHASE	8.49	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
			OPEN PURCHASE	55.07	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
			OPEN PURCHASE	36.48	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
			OPEN PURCHASE	16.07	
			ORDER FOR PARENTING CLASS		
			OPEN PURCHASE	158.41	
			ORDER FOR CLASS		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140001	SCHOLASTIC BOOK FAIRS	11/30/2009	SUPPLIES FOR HOME AND FAMILY open p.o. WIS Library Fall Book Fair: Amount to remit to Scholastic Book Fairs	29.30 1,639.93	1,639.93
140002	SCIENCE KIT AND BOREA	11/30/2009	MISC SCIENCE SUPPLIES- ROOS MISC SCIENCE SUPPLIES- ROOS MISC SCIENCE SUPPLIES- ROOS MISC SCIENCE SUPPLIES- ROOS MISC SCIENCE SUPPLIES- ROOS MISC SCIENCE SUPPLIES- ROOS	220.27 64.20 141.12 29.17 278.62 234.09	967.47
140003	SCIENTIFIC INSTRUMENT	11/30/2009	MICROSCOPE SERVICE/MECH BALANCES SERVICED	449.77	449.77
140004	SEAY, KIMBERLY A	11/30/2009	MILEAGE/WAFACSE CONFERENCE	297.00	297.00
140005	SHOUP, DEBBIE RENEE	11/30/2009	MILEAGE	77.08	77.08
140006	SIEGRIST, MONICA ELIZ	11/30/2009	CREDIT REIMBURSEMENT	300.00	300.00
140007	SOKOLOWSKI, CRYSTAL	11/30/2009	KWRL MILEAGE	8.25	8.25
140008	SPEEDY LITHO INC	11/30/2009	COUNSELING SCHEDULE FORM - NCR - LINDBERG	127.32	127.32
140009	STAMP FULFILLMENT SER	11/30/2009	WIS Office:	1,988.60	1,988.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140010	STATE OF WASHINGTON	11/30/2009	stamped envelopes DRIVERS ABSTRACTS	20.00	40.00
140011	STEPHOUSE NETWORKS	11/30/2009	DRIVERS ABSTRACT BOARD INTERNET SERVICE	20.00 70.00	70.00
140012	STEPHENS, RONALD W	11/30/2009	KWRL MILEAGE	8.25	8.25
140013	SUPT OF PUBLIC INSTRU	11/30/2009	COMMODITIES	5,535.74	5,535.74
140014	SYSCO	11/30/2009	FOOD SERVICE	1,805.92	6,574.81
			FOOD SERVICE	770.47	
			FOOD SERVICE	41.91	
			FOOD SERVICE	1,418.58	
			FOOD SERVICE	1,113.50	
			FOOD SERVICE	97.44	
			FOOD SERVICE	1,161.64	
			FOOD SERVICE	165.35	
140015	T&T ENTERPRISES	11/30/2009	FOOD SERVICE	232.85	2,504.97
			FOOD SERVICE	219.51	
			FOOD SERVICE	197.26	
			FOOD SERVICE	220.85	
			FOOD SERVICE	153.75	
			FOOD SERVICE	221.68	
			FOOD SERVICE	186.13	
			FOOD SERVICE	235.85	
			FOOD SERVICE	271.43	
			FOOD SERVICE	163.88	
			FOOD SERVICE	141.63	
			FOOD SERVICE	260.15	
140016	TDS TELCOM	11/30/2009	PHONES	384.51	384.51
140017	TDS TELECOM INC	11/30/2009	PHONES	122.17	122.17
140018	TECH DEPOT	11/30/2009	NETBOOKS FOR BOARD OF DIRECTORS	2,501.45	2,501.45
140019	TEMPLE BUILDERS	11/30/2009	DEC RENT/TEAM	600.00	600.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140020	THORSON, IDA LA JUNE	11/30/2009	HIGH NAVIGATION 101 CONF	186.89	186.89
140021	TYLER TECHNOLOGIES	11/30/2009	SCHOOLMASTER LICENSE 09-10	9,424.60	9,424.60
140022	U.S. BANK	11/30/2009	COPIER LEASE	4,762.73	4,762.73
140023	UNIVERSITY OF OREGON	11/30/2009	University of Oregon Conference for Malinda and Mo **FAX 541-346-3545*	390.00	390.00
140024	VERIZON NORTHWEST	11/30/2009	UTILITIES	344.72	344.72
140025	VOCI	11/30/2009	KWRL FUEL	5,966.55	5,966.55
140026	WALTER E. NELSON CO.	11/30/2009	CUSTODIAL/MAINT SUPPLIES KWRL KWRL CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES	659.48 228.76 65.31 74.24 192.20	1,219.99
140027	WASTE CONNECTIONS, IN	11/30/2009	GARBAGE SERVICE	116.07	116.07
140028	WASTE CONTROL	11/30/2009	GARBAGE SERVICE	1,962.48	1,962.48
140029	WILBUR-ELLIS	11/30/2009	CUSTODIAL/MAINT SUPPLIES	975.72	975.72
140030	WILCOX & FLEGEL	11/30/2009	DISTRICT FUEL FUEL	359.51 5,448.52	5,808.03
140031	WILSON RADIATOR SERVI	11/30/2009	KWRL	97.38	97.38
140032	WISEMAN, CHRISTOPHER	11/30/2009	OUT OF POCKET EXPENSE	124.52	124.52
140033	WOODLAND TRUE VALUE	11/30/2009	CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT	18.10 25.57	163.22

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			CUSTODIAL/MAINT	30.12	
			SUPPLIES		
			TECH SUPPLIES	12.59	
			TECH SUPPLIES	6.99	
			TECH SUPPLIES	5.91	
			CUSTODIAL/MAINT	7.09	
			SUPPLIES		
			CUSTODIAL/MAINT	17.20	
			SUPPLIES		
			CUSTODIAL/MAINT	2.91	
			SUPPLIES		
			CUSTODIAL/MAINT	19.55	
			SUPPLIES		
			CUSTODIAL/MAINT	8.59	
			SUPPLIES		
			KWRL	8.60	
140034	WOODLAND SCH DIST	11/30/2009	RIF COOKIES	97.50	97.50
140035	WOODLAND AUTO SUPPLY	11/30/2009	KWRL	23.11	758.70
			KWRL	104.54	
			KWRL	9.29	
			KWRL	69.47	
			KWRL	35.74	
			KWRL	189.44	
			KWRL	54.88	
			KWRL	34.67	
			KWRL	110.94	
			KWRL	10.78	
			KWRL	9.50	
			KWRL	106.34	
140036	WOODLAND SCHOOL DIST	11/30/2009	ESD 112/KWRL	71.25	585.00
			FINGERPRINTING		
			ESD 112/KWRL	71.25	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FINGERPRINTING ESD 112/KWRL	71.25	
			FINGERPRINTING ESD 112/KWRL	71.25	
			FINGERPRINTING ESD 112/KWRL CDL	150.00	
			TESTING ESD 112/KWRL CDL	150.00	
			TESTING		
140037	WSSDA	11/30/2009	ANNUAL CONFERENCE REGISTRATION FOR BILL WOODARD SEATTLE 2009	440.00	440.00
140038	YORK, KIMBERLY A	11/30/2009	MILEAGE	25.30	25.30
		126	Computer	Check(s) For a Total of	139,603.24

	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
	126	Computer	Checks For a Total of	139,603.24
Total For	126	Manual, Wire Tran, ACH & Computer Checks		139,603.24
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	139,603.24

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-133.42	0.00	139,736.66	139,603.24