

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 January 11, 2010, 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 140412 through 140487
in the total amount of \$88,009.92.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140412	ACE HARDWARE	01/15/2010	OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	87.18	203.57
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	58.49	
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	57.90	
140413	ADDYLAB	01/15/2010	KWRL WATER SAMPLE	121.50	121.50
140414	ADVANCED ELECTRIC SIG	01/15/2010	WIS READER BOARD SERVICE/REPAIR	327.94	327.94
140415	AIRGAS	01/15/2010	KWRL KWRL	23.45 146.01	385.07

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	43.44	
			KWRL	98.94	
			KWRL	49.78	
			KWRL	23.45	
140416	ARAMARK UNIFORM SERVI	01/15/2010	KWRL	53.42	114.29
			KWRL	60.87	
140417	BARNES & NOBLE INC.	01/15/2010	BOOKS FOR LIBRARY- C LINDSAY	33.08	183.33
			Open P.O. for York to Barnes and Noble	103.57	
			Open P.O. for York to Barnes and Noble	46.68	
140418	BRAUN THERAPY STAFFIN	01/15/2010	OT/PT	3,488.86	3,488.86
140419	CASCADE FIRE SAFETY	01/15/2010	EQUIPMENT MAINT AND REPAIR	114.88	114.88
140420	CASCADE NETWORKS	01/15/2010	BOARD INTERNET	39.00	39.00
140421	CDWG INC.	01/15/2010	Power supplies for office	83.47	83.47
140422	CHEVRON U.S.A., INC	01/15/2010	DISTRICT FUEL EXP	141.66	141.66
140423	CHOWN HARDWARE	01/15/2010	CUSTODIAL/MAINT SUPPLIES	237.32	237.32
140424	CITY OF WOODLAND	01/15/2010	UTILITIES	787.85	3,990.79
			UTILITIES	404.15	
			UTILITIES	74.31	
			UTILITIES	84.68	
			UTILITIES	1,014.11	
			UTILITIES	443.53	
			WATER	95.84	
			UTILITIES	524.15	
			UTILITIES	562.17	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140425	CLARK COUNTY AUDITOR	01/15/2010	ELECTIONS EXPENSE NOV 3, 2009	1,395.47	1,395.47
140426	COCA COLA BOTTLING CO	01/15/2010	FOOD SERVICE	281.00	281.00
140427	COOK PAGING	01/15/2010	PAGERS	47.94	47.94
140428	COWLITZ-WAHKIAKUM CNC	01/15/2010	REGIONAL DUES	710.71	710.71
140429	DSU PETERBILT	01/15/2010	KWRL	21.30	186.44
			KWRL	86.51	
			KWRL	43.79	
			KWRL	34.84	
140430	DUCK DELIVERY PRODUCE	01/15/2010	CREDIT	-22.42	400.57
			FOOD SERVICE	126.75	
			FOOD SERVICE	106.72	
			FOOD SERVICE	121.65	
			FOOD SERVICE	67.87	
140431	EMAN NETWORKS	01/15/2010	T1	1,344.31	1,344.31
140432	ESD 112	01/15/2010	NAT'L STAFF DEVELOPMENT STANDARDS WORKSHOP SPECIALIZED TRANSPORTATION BILL BACK 08-09 LEVY INFO PRINTING	225.00	17,602.24
				15,768.00	
140433	FEI PORTLAND ADMIN #3	01/15/2010	CUSTODIAL/MAINT SUPPLIES	2,390.00	2,390.00
140434	FLEETPRIDE	01/15/2010	KWRL	40.64	90.88
			KWRL	50.24	
140435	FOLLETT LIBRARY RESOU	01/15/2010	BOOKS FOR HIGH SCHOOL AND MIDDLE SCHOOL LIBRARY	57.85	57.85
140436	FRANZ FAMILY BAKERIES	01/15/2010	FOOD SERVICE	95.96	307.58
			FOOD SERVICE	80.05	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	60.33	
			FOOD SERVICE	71.24	
140437	GE CAPITAL	01/15/2010	COPIER LEASE	453.25	792.19
			COPIER LEASE	338.94	
140438	GEORGIE'S CERAMIC AND	01/15/2010	Open Purchase	114.44	114.44
			Order		
140439	GPM WATER SYSTEMS	01/15/2010	YALE WATER	110.95	110.95
140440	GRAYBAR ELECTRIC	01/15/2010	Ethernet cables	71.02	71.02
140441	HI-SCHOOL PHARMACY	01/15/2010	MISC SUPPLIES FOR	56.72	56.72
			DRAMA PLAY- H		
			GORDON		
140442	JT EDUC CONSULTANT S	01/15/2010	ADMIN MATCH	700.00	700.00
140443	KING COUNTY DIRECTORS	01/15/2010	Riso supplies	225.18	721.19
			File Jackets	23.73	
			Riso supplies	400.32	
			RECYCLE BINS	38.44	
			File Jackets	33.52	
140444	KING'S COMMAND FOODS,	01/15/2010	FOOD SERVICE	2,636.84	2,636.84
140445	LEBOEUF, TERRY	01/15/2010	REISSUE OF	218.57	218.57
			WARRANT #116035		
			DATED 06-30-04		
140446	LOWER COLUMBIA COLLEG	01/15/2010	RUNNING START	1,621.90	1,621.90
140447	MATRIX NETWORKS	01/15/2010	PHONE	181.84	181.84
			MAINT/REPAIR		
140448	MCI	01/15/2010	PHONES	252.81	252.81
140449	NORTHSIDE FORD TRUCK	01/15/2010	KWRL	15.37	15.37
140450	NORTHWEST ESD 189	01/15/2010	Northwest ESD	180.00	720.00
			Autism Training		
			Courses organized		
			by Deb Kernen		
			*FAX		
			360-299-4071*		
			Northwest ESD	540.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140451	OFFICE DEPOT	01/15/2010	Autism Training Courses organized by Deb Kernen *FAX 360-299-4071*		
			Horning classroom supplies	9.67	1,420.19
			BACKORDER WIS office supplies: pencils, laminating film, letter size hanging folders	82.68	
			WIS office supplies: pencils, laminating film, letter size hanging folders	62.69	
			GREEN CARDSTOCK PAPER- C LINDBERG PRINTER	24.82	
			CARTRIDGES- KEITH CLEVINGER	144.39	
			Hasbrouck classroom supplies: file folders, handing folders, tape, gel pens, pencils	53.42	
			Hasbrouck classroom	11.84	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			supplies: file folders, handing folders, tape, gel pens, pencils WS Office	19.66	
			Supplie: hanging file folder inserts, AA batteries Wall planner for tech director	13.06	
			WIS office	80.91	
			supplies: envelopes and labels MISC CLASSROOM SUPPLIES- FOREIGN LANGUAGE - GRIDER	128.60	
			MISC LIBRARY SUPPLIES- C SHEPHERD	82.83	
			MISC LIBRARY SUPPLIES- C SHEPHERD	561.67	
			PORTFOLIOS FILES- CHAR LINDBERG	25.91	
			MISC LIBRARY SUPPLIES- C SHEPHERD	118.04	
140452	ORIENTAL TRADING COMP	01/15/2010	MacPherson Classroom Awards	70.92	70.92
140453	PACIFIC POWER PRODUCT	01/15/2010	KWRL KWRL	147.54 3,614.29	2,578.23

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140454	PCI EDUCATIONAL PUBLI	01/15/2010	KWRL PCI Ed Order for Jody Flanagan *FAX 1-888-259-8284*	-1,183.60 92.98	92.98
140455	PERFORMANCE LIGHTING	01/15/2010	MIDDLE SCHOOL/HIGH SCHOOL LIGHTING UPDATE WITH SENSORS MATERIAL ONLY. LABOR TO BE PROVIDED BY J H KELLY AS PER QUOTE	3,682.10	3,682.10
140456	PITNEY BOWES INC.	01/15/2010	POSTAGE PRIMARY SCHOOL POSTAGE BY PHONE/DIST OFFICE	418.99 523.24	942.23
140457	PITNEY BOWES GLOBAL F	01/15/2010	LEASE INVOICE	187.29	187.29
140458	PRO PHOTO SUPPLY	01/15/2010	OPEN PO FOR PRO PHOTO- MICHAEL SMITH	161.37	161.37
140459	PROGRESS CENTER, INC.	01/15/2010	EARLY INTERVENTION	4,328.91	4,328.91
140460	QUILL CORPORATION	01/15/2010	Quill order for D'Ann Horrocks *FAX 800-789-1331* Daun's classroom supplies: construction paper, art eraser, tape, ink	229.70 4.32	340.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			cartridge		
			Daun's classroom	73.02	
			supplies:		
			construction		
			paper, art		
			eraser, tape, ink		
			cartridge		
			Daun's classroom	33.52	
			supplies:		
			construction		
			paper, art		
			eraser, tape, ink		
			cartridge		
			Daun's classroom	1.44	
			supplies:		
			construction		
			paper, art		
			eraser, tape, ink		
			cartridge		
			Daun's classroom	-1.44	
			supplies:		
			construction		
			paper, art		
			eraser, tape, ink		
			cartridge		
140461	QWEST	01/15/2010	T1	301.89	301.89
140462	SAFETY-KLEEN CORPORAT	01/15/2010	OPEN PO FOR 09-10 SCHOOL YEAR	436.66	436.66
140463	SAFEWAY, INC.	01/15/2010	OPEN PURCHASE ORDER FOR PARENTING CLASS	12.46	445.43
			OPEN PURCHASE ORDER FOR CLASS	90.66	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR HOME AND FAMILY Safeway Open PO for Alisha Robison	49.58	
			OPEN PO FOR SCIENCE DEPT- CULLISON	15.71	
			OPEN PURCHASE ORDER FOR PARENTING CLASS	63.35	
			OPEN PURCHASE ORDER FOR CLASS	58.78	
			SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE ORDER FOR CLASS	59.05	
			SUPPLIES FOR HOME AND FAMILY OPEN PO FOR SCIENCE DEPT- CULLISON	6.23	
			OPEN PURCHASE ORDER FOR CLASS	78.62	
			SUPPLIES FOR HOME AND FAMILY BOARD SUPPLIES FOR 09-10 SCHOOL YEAR	10.99	
140464	SCHETKY NW SALES INC.	01/15/2010	KWRL	176.94	146.94
			KWRL	-30.00	
140465	SODEXHO, INC & AFFILI	01/15/2010	FOOD SERVICE ADMIN FEE	500.00	500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140466	STATE OF WASHINGTON	01/15/2010	DRIVER'S ABSTRACT	10.00	10.00
140467	STEPHOUSE NETWORKS	01/15/2010	BOARD INTERNET	70.00	70.00
140468	SYSCO	01/15/2010	FOOD SERVICE	280.91	3,098.39
			FOOD SERVICE	1,508.50	
			FOOD SERVICE	1,308.98	
140469	T&T ENTERPRISES	01/15/2010	FOOD SERVICE	223.50	765.70
			FOOD SERVICE	201.76	
			FOOD SERVICE	200.75	
			FOOD SERVICE	139.69	
140470	TARGET BANK BUSINESS	01/15/2010	OPEN PURCHASE	46.83	120.40
			ORDER FOR CLASSROOM SUPPLIES NOT TO EXCEED. DVD/VCR	73.57	
140471	TECH DEPOT	01/15/2010	Wireless mouse for Steve Rippl	41.91	1,431.48
			TECH/SERVER AND SUPPLIES	1,050.97	
			TECH/SERVER AND SUPPLIES	338.60	
140472	TENNANT SALES AND SER	01/15/2010	MAINT	200.25	200.25
140473	THE BANK OF NEW YORK	01/15/2010	BOND FEES	303.50	908.75
			BOND FEES	301.75	
			BOND FEES	303.50	
140474	TROXELL COMMUNICATION	01/15/2010	Hitachi lamp for rm whs462	204.90	204.90
140475	UPS	01/15/2010	KWRL	6.94	6.94
140476	VERIZON NORTHWEST	01/15/2010	PHONES	217.20	2,181.28
			PHONES	44.90	
			PHONES	167.54	
			PHONES	339.24	
			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	272.25	
			PHONES	48.85	
			PHONES	29.77	
140477	VOCI	01/15/2010	FUEL	6,718.99	6,718.99
140478	WALTER E. NELSON CO.	01/15/2010	CUSTODIAL/MAINT SUPPLIES	2,192.60	3,814.40
			CUSTODIAL/MAINT SUPPLIES	172.43	
			CUSTODIAL/MAINT SUPPLIES	1,449.37	
140479	WASTE CONNECTIONS, IN	01/15/2010	GARBAGE	136.17	136.17
140480	WESTERN BUS SALES INC	01/15/2010	KWRL	59.64	336.72
			KWRL	130.61	
			KWRL	146.47	
140481	WILCOX & FLEGEL	01/15/2010	FUEL	5,497.18	5,497.18
140482	WOODLAND TRUE VALUE	01/15/2010	CUSTODIAL/MAINT SUPPLIES	6.14	70.60
			CUSTODIAL/MAINT SUPPLIES	30.72	
			CUSTODIAL/MAINT SUPPLIES	2.57	
			CUSTODIAL/MAINT SUPPLIES	6.98	
			CUSTODIAL/MAINT SUPPLIES	24.19	
140483	WOODLAND CHAMBER OF C	01/15/2010	ANNUAL DUES	166.25	166.25
140484	WOODLAND AUTO SUPPLY	01/15/2010	KWRL	39.38	501.33
			KWRL	20.13	
			KWRL	413.18	
			KWRL	28.64	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140485	WORKPLACE WELLNESS SE	01/15/2010	KWRL PHYSICALS	65.00	65.00
140486	WSPA	01/15/2010	WSPA MEMBERSHIP DUES/WILSON	125.00	125.00
140487	ZONES, INC.	01/15/2010	TONER STAND AND PRINT CART	218.63	3,483.98
			Infocus projector	62.83	
			video cable		
			TONER	329.40	
			Thin client computers	1,428.59	
			Thin client computers	206.59	
			Thin client computers	219.50	
			Thin client computers	946.88	
			Intel Nics for testing	71.56	
		76	Computer	Check(s) For a Total of	88,009.92

	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	88,009.92
Total For	76	Manual, Wire Tran, ACH & Computer Checks		88,009.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	88,009.92

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-212.03	0.00	88,221.95	88,009.92