

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 25, 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 140489 through 140597
in the total amount of \$146,662.36.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140489	ABBOTT, JAN A	01/29/2010	MILEAGE	10.45	10.45
140490	ACCURATE STEEL ERECTO	01/29/2010	DRAIN PANS	1,369.75	1,369.75
140491	ACE HARDWARE	01/29/2010	OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	72.23	118.05
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	44.99	
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	0.83	
140492	AFP NORTHWEST	01/29/2010	MAINT/CUSTODIAL SUPPLIES	1,415.63	1,415.63
140493	AIRGAS	01/29/2010	KWRL	58.70	125.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	44.83	
			KWRL	21.72	
140494	ANDERSON, MORRINE	01/29/2010	MILEAGE	315.70	315.70
140495	ARAMARK UNIFORM SERVI	01/29/2010	KWRL	18.24	36.48
			KWRL	18.24	
140496	ARROW FENCE COMPANY	01/29/2010	FENCE REPAIR	490.27	490.27
140497	BARRY, JENNIFER RENEE	01/29/2010	MILEAGE	22.50	44.87
			SUPPLY REIMB	22.37	
140498	BEAIRD, MAUREEN SUE	01/29/2010	MILEAGE	8.25	8.25
140499	BILLINGSLEY WHOLESALE	01/29/2010	OPEN PURCHASE	189.00	348.50
			ORDER FOR CLASS		
			SUPPLIES FOR		
			FLORAL DESIGN		
			OPEN PURCHASE	159.50	
			ORDER FOR CLASS		
			SUPPLIES FOR		
			FLORAL DESIGN		
140500	BLICK ART MATERIALS	01/29/2010	Art Supplies	522.61	665.23
			Art Supplies	-45.66	
			Art Supplies	-23.15	
			Art Supplies	72.34	
			Art Supplies	23.15	
			Art Supplies	28.50	
			Art Supplies	11.24	
			Art Supplies	76.20	
140501	BROOKLYN PUBLISHERS	01/29/2010	PLAYS- DRAMA- GORDON	25.95	25.95
140502	BROWN, LADONA KAY	01/29/2010	MILEAGE	8.25	8.25
140503	BUCKMILLER, MARY	01/29/2010	MILEAGE	8.25	8.25
140504	BURNS, KATHY ANN	01/29/2010	MILEAGE	8.25	8.25
140505	BURNS, TERESA GAIL	01/29/2010	REISSUE OF UNREDEEMED WARRANT 126386	237.20	237.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140506	CAROLINA BIOLOGICAL S	01/29/2010	ISSUED 07/31/06. HOT PLATE- SCIENCE- J CULLISON	823.53	823.53
140507	CARTRIDGE WORLD HAZEL	01/29/2010	WIS Office Supplies: Dell Printer Ink Cartridges, Magenta, Cyan, Yellow, Black **Stephanie: Total price should be \$943.04. Tax is \$66.61, but we get a 10% discount before tax. No delivery charge. ##ALREADY BEEN ORDERED.	943.04	943.04
140508	CASCADE NATURAL GAS C	01/29/2010	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	743.98 526.77 3,375.55 7,047.31 1,545.13 3,441.04	16,679.78
140509	CHATFIELD, TERRI	01/29/2010	MILEAGE	60.06	60.06
140510	CHINOOK SALES AND REN	01/29/2010	CUSTODIAL/MAINT SUPPLIES	724.29	724.29
140511	CHOWN HARDWARE	01/29/2010	CUSTODIAL/MAINT SUPPLIES	101.05	101.05
140512	CLARK COLLEGE	01/29/2010	RUNNING START	18,705.44	18,705.44
140513	COCA COLA BOTTLING CO	01/29/2010	FOOD SERVICE	167.75	167.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UTILITIES	9,823.61	
			UTILITIES KWRL	1,161.27	
			UTILITIES	10,434.71	
			UTILITIES	475.08	
			UTILITIES	309.38	
			UTILITIES	127.56	
			UTILITIES	3,097.34	
			UTILITIES	142.54	
			UTILITIES	118.90	
140521	DELL COMPUTERS	01/29/2010	TECH SUPPLIES PER QUOTE #519430544	243.90	814.11
			IMAGING DRUM KIT FOR DELL COLOR LASER	182.91	
			SFF Dell GX520 power supplies.	387.30	
140522	DEPT OF LABOR & INDUS	01/29/2010	BOILER, PRESSURE VESSEL SECTION	70.70	70.70
140523	DSU PETERBILT	01/29/2010	KWRL	18.16	389.25
			KWRL	371.09	
140524	DUCK DELIVERY PRODUCE	01/29/2010	FOOD SERVICE	270.65	778.55
			FOOD SERVICE	147.35	
			FOOD SERVICE	111.92	
			FOOD SERVICE	248.63	
140525	DUNN, WANDA LYNN	01/29/2010	MILEAGE	8.25	8.25
140526	ELLIOTT, WYMAN DAVID	01/29/2010	MILEAGE	8.25	8.25
140527	ERICKSON GLASS CO.	01/29/2010	KWRL	231.52	231.52
140528	ESD 112	01/29/2010	KWRL DRUG AND ALCOHOL TESTING REGIONAL SPED SERVICES AGREEMENT COOP INFO	1,215.00 432.50 5,957.35	7,604.85

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140529	FERIS, MARY E	01/29/2010	MANAGEMENT MILEAGE	12.00	31.80
140530	FIRST CHOICE HEALTH	01/29/2010	MILEAGE MEMBER ASSISTANCE SERVICE	19.80 138.45	138.45
140531	FLEETPRIDE	01/29/2010	KWRL KWRL KWRL	60.51 19.39 475.19	555.09
140532	FONG, MAGDA D	01/29/2010	REISSUE UNREDEEMED WARRANT #126411 DATED 07/31/06	195.90	195.90
140533	FRANZ FAMILY BAKERIES	01/29/2010	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	111.95 147.80 78.92 104.60	443.27
140534	GE CAPITAL	01/29/2010	COPIER LEASE	453.25	453.25
140535	GRAVES, FREDRICK ALLE	01/29/2010	MILEAGE	8.25	8.25
140536	HEAD, CAREN M	01/29/2010	MILEAGE	10.45	10.45
140537	HEUER PUBLISHING	01/29/2010	PLAY SCRIPT FOR DRAMA- GORDON	201.50	201.50
140538	HI-SCHOOL PHARMACY	01/29/2010	OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY open P.O. for misc. supplies	74.03 28.09	102.12
140539	HOLBORN SAFETY	01/29/2010	KWRL	70.00	70.00
140540	HOUK, MARK EDWARD	01/29/2010	MILEAGE	169.40	169.40
140541	JH KELLY	01/29/2010	LABOR FOR INSTALLATION OF MIDDLE SCHOOL/HIGH	5,810.40	5,810.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCHOOL LIGHT SENSORS PER QUOTE DATED 10/28/09. PREVAILING WAGES APPLY.		
140542	JOSTENS, INC.	01/29/2010	DIPLOMA COVERS 2010	943.30	943.30
140543	KELLER SUPPLY COMPANY	01/29/2010	CUSTODIAL/MAINT SUPPLIES	274.67	274.67
140544	KERNEN, DEBBIE J	01/29/2010	MILEAGE/EXPENSES	585.20	585.20
140545	KING COUNTY DIRECTORS	01/29/2010	Kyle KCDA Order Yale Office Annual Order	24.74 127.61	152.35
140546	KOVALENKO, PETER G	01/29/2010	CREDIT REIMB	300.00	300.00
140547	KROGER - FRED MEYER	01/29/2010	OPEN PO FOR PRIMARY SCHOOL 09-10 SCHOOL YEAR	51.68	51.68
140548	LEACH, CINDY K	01/29/2010	MILEAGE	8.25	8.25
140549	LEADER SERVICES	01/29/2010	SERVICE FEE	40.60	40.60
140550	LOSS PREVENTION GROUP	01/29/2010	SECURITY EQUIPMENT	613.32	613.32
140551	LOWER COLUMBIA COLLEG	01/29/2010	RUNNING START	1,421.57	1,421.57
140552	MOSS, KERI	01/29/2010	CREDIT REIMB	300.00	300.00
140553	NORTHWEST ESD 189	01/29/2010	Northwest ESD Autism Training Courses organized by Deb Kernan *FAX 360-299-4071*	180.00	180.00
140554	NORTHWEST PUMP & EQUI	01/29/2010	KWRL	68.59	68.59
140555	OFFICE DEPOT	01/29/2010	Office Depot order for Joe Crawford	97.01	497.64

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Office Depot order for Joe Crawford	5.04	
			Office Depot order for Lauren Cockrell	132.59	
			Office Depot order for Lauren Cockrell	75.12	
			SUPPLIES - HOWELL	25.64	
			MISC LIBRARY	139.77	
			SUPPLIES- C SHEPHERD		
			Office Depot order for Joe Crawford	-4.58	
			Office Depot order for Joe Crawford	4.58	
			TAPE- FOREIGN LANGUAGE- GRIDER	22.47	
140556	OLIVER, CHRISTINA MAR	01/29/2010	MILEAGE	88.00	88.00
140557	ORIENTAL TRADING COMP	01/29/2010	Oriental Trading Company order for Lorie Vogel *FAX 1-800-327-8904*	142.87	188.83
			Oriental Trading Company order for Lorie Vogel *FAX 1-800-327-8904*	45.96	
140558	ORNELIA, CHRISTINE LE	01/29/2010	MILEAGE	8.25	8.25
140559	PACIFIC POWER PRODUCT	01/29/2010	KWRL KWRL	157.74 400.00	557.74

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140560	PAINTER, OREN	01/29/2010	MILEAGE	10.45	10.45
140561	THE PART WORKS INC.	01/29/2010	CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES	144.83 430.40	575.23
140562	QUILL CORPORATION	01/29/2010	HP PRINTER CARTRIDGE- K DEBOWER DRY ERASE MARKERS- FINDLAY	176.23 108.84	285.07
140563	RISLEY, DEBORAH	01/29/2010	MILEAGE	10.45	10.45
140564	RUSSELL, LUCINDA NANC	01/29/2010	MILEAGE MILEAGE	15.75 17.60	33.35
140565	SAFEWAY, INC.	01/29/2010	YCC SUPPLLIES OPEN PO FOR SCIENCE DEPT- CULLISON YCC YCC SUPPLIES Safeway Open PO for Alisha Robison 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	62.65 56.10 48.61 17.78 6.88 19.18 70.06 54.89	1,249.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			AND FAMILY		
			OPEN PURCHASE	23.45	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	48.77	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			YCC	38.43	
			OPEN PURCHASE	80.68	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	3.74	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			YCC	39.75	
			OPEN PO FOR	82.78	
			SCIENCE DEPT-		
			CULLISON		
			YCC SUPPLIES	47.69	
			YCC SUPPLIES	26.14	
			CLASS SUPPLIES	22.08	
			CLASS SUPPLIES	7.55	
			open p.o.	55.28	
			OPEN PURCHASE	87.84	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	17.02	
			ORDER FOR		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PARENTING CLASS		
			OPEN PURCHASE	102.25	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	43.47	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	119.89	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			open p.o.	45.44	
			INVOICE COPY FEE	21.00	
			X7		
140566	SCHNEIDER, PAMELA K	01/29/2010	MILEAGE	10.45	10.45
140567	SHEPPARD, DONNA R	01/29/2010	KWRL PETTY CASH	260.98	260.98
140568	SHOUP, DEBBIE RENEE	01/29/2010	MILEAGE	22.88	22.88
140569	SHOUP, JOHN	01/29/2010	EXPENSES	203.75	203.75
140570	SOKOLOWSKI, CRYSTAL	01/29/2010	MILEAGE	8.25	8.25
140571	SOUTHWEST CLEAN AIR A	01/29/2010	AIR CONTAMINANT	486.45	486.45
			REGISTRATION FEE		
140572	SPEEDY LITHO INC	01/29/2010	General Fund	264.36	264.36
			Receipt Books		
140573	STEPHENS, RONALD W	01/29/2010	MILEAGE	8.25	8.25
140574	SWETT, EMILY	01/29/2010	MILEAGE REIMB	54.00	54.00
140575	SYSCO	01/29/2010	FOOD SERVICE	839.24	4,302.92
			FOOD SERVICE	1,357.94	
			FOOD SERVICE	1,073.18	
			FOOD SERVICE	93.05	
			FOOD SERVICE	869.66	
			FOOD SERVICE	69.85	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140576	T&T ENTERPRISES	01/29/2010	FOOD SERVICE	167.63	2,250.23
			FOOD SERVICE	293.53	
			FOOD SERVICE	231.88	
			FOOD SERVICE	256.63	
			FOOD SERVICE	296.23	
			FOOD SERVICE	265.51	
			FOOD SERVICE	492.57	
			FOOD SERVICE	246.25	
140577	TDS TELCOM	01/29/2010	PHONES	384.51	384.51
140578	TDS TELECOM INC	01/29/2010	PHONES	117.14	117.14
140579	TEMPLE BUILDERS	01/29/2010	TEAM HIGH RENT	600.00	600.00
140580	THINK SOCIAL PUBLISHI	01/29/2010	Think Social Publishing order for Jenn Barry *FAX 408-557-8594	230.58	230.58
140581	THOMAS, ELIZABETH J	01/29/2010	KWRL MILEAGE	10.45	10.45
140582	THOMSON, CARI ANN	01/29/2010	OFFICE SUPPLIES	32.27	32.27
140583	U.S. BANK	01/29/2010	COPIER LEASE	5,214.61	5,214.61
140584	VERIZON NORTHWEST	01/29/2010	UTILITIES	50.02	790.30
			PHONES	55.31	
			T1	344.72	
			PHONES	340.25	
140585	VERIZON WIRELESS	01/29/2010	PHONES	135.64	135.64
140586	VOCI	01/29/2010	KWRL FUEL	1,422.23	1,422.23
140587	WALTER E. NELSON CO.	01/29/2010	CUSTODIAL/MAINT SUPPLIES	161.40	673.96
			CUSTODIAL/MAINT SUPPLIES	261.04	
			CUSTODIAL/MAINT SUPPLIES	251.52	
140588	WASTE CONTROL	01/29/2010	GARBAGE SERVICE	1,715.91	1,715.91
140589	WESTERN BUS SALES INC	01/29/2010	KWRL	114.35	87.43
			KWRL	122.96	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	128.27	
			KWRL	-278.15	
140590	WILCOX & FLEGEL	01/29/2010	FUEL DROP	25,362.85	25,898.34
			DISTRICT FUEL	535.49	
140591	WOODLAND TRUE VALUE	01/29/2010	CUSTODIAL/MAINT	27.96	138.61
			SUPPLIES		
			CUSTODIAL/MAINT	18.47	
			SUPPLIES		
			KWRL	18.23	
			KWRL	14.79	
			KWRL	18.28	
			CUSTODIAL/MAINT	40.88	
			SUPPLIES		
140592	WOODLAND AUTO SUPPLY	01/29/2010	CUSTODIAL/MAINT	22.68	836.79
			SUPPLIES		
			KWRL	24.59	
			KWRL	46.78	
			KWRL	38.36	
			KWRL	15.37	
			KWRL	109.42	
			KWRL	45.93	
			KWRL	59.71	
			KWRL	91.03	
			CUSTODIAL/MAINT	82.08	
			SUPPLIES		
			KWRL	80.15	
			KWRL	174.39	
			CUSTODIAL/MAINT	40.06	
			SUPPLIES		
			CUSTODIAL/MAINT	4.10	
			SUPPLIES		
			KWRL	2.14	
140593	WOODLAND SCHOOL DIST	01/29/2010	RIPP SPORTS FEE	75.00	1,926.07

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REFUND		
			POSTMASTER/HS	67.74	
			BULK MAILING		
			PRINCIPAL	5.86	
			FINANCIAL		
			POSTMASTER/LEVY	707.85	
			BULK MAILING		
			POSTMASTER/HS	8.30	
			DRAMA		
			DEPT OF	348.84	
			REV/UNCLAIMED		
			PROPERTY PAYMENT		
			ALDEN LUNCH	13.50	
			REFUND		
			GOOD HOUSEKEEPING	15.00	
			SUBSCRIPTION/SEAY		
			LADIES HOME	11.98	
			JOURNAL		
			SUBSCRIPTION/SEAY		
			ARNOLD/SPORTS FEE	50.00	
			REIMB		
			CORDREY SPORT FEE	50.00	
			REFUND		
			LOPEZ SPORTS FEE	50.00	
			REFUND		
			WAGNER SPORTS FEE	50.00	
			REFUND		
			SPORTS FEE REFUND	50.00	
			HARRY SPORTS FEE	50.00	
			REFUND		
			JANSEN SPORTS FEE	50.00	
			REFUND		
			CROCKER SPORTS	50.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FEE REFUND		
			MUSGROVE SPORTS	50.00	
			FEE REFUND		
			NAHRING SPORTS	50.00	
			REFUND		
			BERGHAUS SPORTS	50.00	
			REFUND		
			STOKMAN SPORTS	50.00	
			REFUND		
			CASCH SPORTS	50.00	
			REFUND		
			MARK HOUK/WIS LIB	3.00	
			REFUND SALLY		
			MIA	19.00	
			TREASURE/LUNCH		
			REFUND		
140594	WOOLFORD, BAMBI L	01/29/2010	KWRL MILEAGE	10.45	10.45
140595	WORKPLACE WELLNESS SE	01/29/2010	KWRL PHYSICALS	65.00	65.00
140596	WSSDA	01/29/2010	CONF REGISTRATION	440.00	440.00
			FOR MICHAEL GREEN		
			NOV 18-21		
140597	YORK, KIMBERLY A	01/29/2010	MILEAGE	23.00	23.00
		109	Computer	Check(s) For a Total of	146,662.36

	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
Total For	109	Computer	Checks For a Total of	146,662.36
Less	109	Manual, Wire Tran, ACH & Computer Checks		146,662.36
	0	Voided	Checks For a Total of	0.00
			Net Amount	146,662.36

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-175.73	725.00	146,113.09	146,662.36