

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 February 8, 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 140672 through 140753
in the total amount of \$75,833.19.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140672	ACE HARDWARE	02/16/2010	WIS--copies of ball room key X 10.	14.90	14.90
140673	AIRGAS	02/16/2010	KWRL	22.37	22.37
140674	AMCI FINANCE	02/16/2010	INTERIOR GREASE TRAP CLEANING	223.27	223.27
140675	ARAMARK UNIFORM SERVI	02/16/2010	KWRL	18.56	55.78
			KWRL	18.61	
			KWRL	18.61	
140676	ASEBA	02/16/2010	ASEBA Order for Jenn Barry *FAX 802-656-5131	35.00	35.00
140677	BOILER & COMBUSTION S	02/16/2010	BOILER REPAIR/SERVICE	1,142.82	1,142.82
140678	BRYSON SALES & SERVIC	02/16/2010	KWRL	234.61	234.61
140679	BUREAU OF EDUC.& RESE	02/16/2010	Bureau of Education and	113.88	113.88

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140680	CARTRIDGE WORLD HAZEL	02/16/2010	Research PO for Devon Fliss *FAX 425-453-1134* WIS Office Supplies: Imaging transfer kit for HP printer. **Stephanie: ALREADY ORDERED	256.08	256.08
140681	CASCADE NETWORKS	02/16/2010	BOARD INTERNET SERVICE	39.00	39.00
140682	CDWG INC.	02/16/2010	CPU cooling fans	32.60	32.60
140683	CHEVRON U.S.A., INC	02/16/2010	DISTRICT FUEL	296.33	296.33
140684	CHOWN HARDWARE	02/16/2010	CUSTODIAL/MAINT SUPPLIES	23.31	23.31
140685	CITY OF WOODLAND	02/16/2010	2009 ANNUAL LANDSCAPE METERING/WATER	533.34	533.34
140686	COCA COLA BOTTLING CO	02/16/2010	FOOD SERVICE FOOD SERVICE FOOD SERVICE	186.25 124.25 229.75	540.25
140687	CONTROL CONTRACTORS I	02/16/2010	MAINT/PLANT REPAIR MAINT/PLANT REPAIR MAINT/PLANT REPAIR	4,054.59 4,882.66 428.02	9,365.27
140688	COOK PAGING	02/16/2010	PAGERS	47.94	47.94
140689	COSTCO	02/16/2010	Costco Open PO for Deb Kernan	227.07	227.07
140690	COWLITZ P.U.D.	02/16/2010	UTILITIES	107.49	107.49
140691	DAY WIRELESS SYSTEMS	02/16/2010	KWRL ANNUAL RADIO BILLING	5,164.80	5,164.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140692	DELL COMPUTERS	02/16/2010	Dell 520 power supply	193.65	193.65
140693	DEPARTMENT OF ECOLOGY	02/16/2010	STORMWATER PERMIT	575.50	575.50
140694	DEPT OF LABOR & INDUS	02/16/2010	BOILER PRESSURE VESSEL INSPECTION	70.70	70.70
140695	DSU PETERBILT	02/16/2010	KWRL	108.77	264.67
			KWRL	108.77	
			KWRL	30.47	
			KWRL	16.66	
140696	DUCK DELIVERY PRODUCE	02/16/2010	FOOD SERVICE	60.25	1,406.71
			FOOD SERVICE	69.42	
			FOOD SERVICE	173.75	
			FOOD SERVICE	75.42	
			FOOD SERVICE	82.60	
			FOOD SERVICE	180.50	
			FOOD SERVICE	244.21	
			FOOD SERVICE	81.16	
			FOOD SERVICE	192.33	
			FOOD SERVICE	172.62	
			FOOD SERVICE	74.45	
140697	E-Z FLOW PLUMBING	02/16/2010	HIGH SCHOOL PLUMBING REPAIR	322.80	322.80
140698	EMAN NETWORKS	02/16/2010	T1	1,344.31	1,344.31
140699	FASTENAL	02/16/2010	CUSTODIAL/MAINT SUPPLIES	49.28	49.28
140700	FLEETPRIDE	02/16/2010	KWRL	-10.50	1,273.44
			KWRL	-86.83	
			KWRL	-30.52	
			KWRL	6.60	
			KWRL	14.49	
			KWRL	88.66	
			KWRL	177.32	
			KWRL	9.22	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	6.60	
			KWRL	25.93	
			KWRL	44.51	
			KWRL	48.23	
			KWRL	4.52	
			KWRL	335.92	
			KWRL	363.53	
			KWRL	16.08	
			KWRL	51.64	
			KWRL	208.04	
140701	FRANZ FAMILY BAKERIES	02/16/2010	FOOD SERVICE	53.34	830.04
			FOOD SERVICE	58.60	
			FOOD SERVICE	96.29	
			FOOD SERVICE	72.32	
			FOOD SERVICE	53.85	
			FOOD SERVICE	79.57	
			FOOD SERVICE	89.75	
			FOOD SERVICE	101.16	
			FOOD SERVICE	140.56	
			FOOD SERVICE	38.40	
			FOOD SERVICE	46.20	
140702	GE CAPITAL	02/16/2010	COPIER LEASE	338.94	338.94
140703	GILLIANO'S PIZZA	02/16/2010	WIS--Lunch for Teacher Work Day, non-student ***Open P.O., not to exceed \$250.00	180.40	180.40
140704	HAMER ELECTRIC, INC	02/16/2010	ELECTRICAL WORK FOR WATER HEATER AT WOODLAND PRIMARY AS PER QUOTE 09-SRM-115. PREVAILING WAGES	2,135.86	2,135.86

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140705	HI-SCHOOL PHARMACY	02/16/2010	APPLY. OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	20.83	38.02
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	17.19	
140706	INDUSTRIAL TIRE SERVI	02/16/2010	KWRL KWRL KWRL	217.16 174.30 110.00	501.46
140707	J.W. PEPPER & SON INC	02/16/2010	MUSIC FOR CHOIR- LIABRAATON	193.63	193.63
140708	JOSTENS, INC.	02/16/2010	DIPLOMA	14.02	14.02
140709	JT EDUC CONSULTANT S	02/16/2010	ADMIN MATCH	700.00	700.00
140710	KING COUNTY DIRECTORS	02/16/2010	Sanders - Misc. classroom supplies Classroom supplies - Olson Misc Order - McLendon VISUAL CHART- NURSING- D SHOUP Classroom supplies - Sanders	36.86 167.31 111.07 18.05 68.20	401.49
140711	LETTER BOX	02/16/2010	SPED POSTAGE	11.78	11.78
140712	LEWIS RIVER MOTOR CO	02/16/2010	KWRL	86.03	86.03
140713	MAD SCIENCE	02/16/2010	Mad Science class	174.00	174.00
140714	MATRIX NETWORKS	02/16/2010	PHONE MAINT REPAIR	148.49	148.49

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140715	MCI	02/16/2010	PHONES	135.09	135.09
140716	NATIONAL FOOTBALL FOU	02/16/2010	ANNUAL BANQUET FOR DOWNS	30.00	30.00
140717	NORTHSIDE FORD TRUCK	02/16/2010	KWRL	87.74	87.74
140718	NORTHWEST DELI DISTRI	02/16/2010	FOOD SERVICE	202.85	202.85
140719	NORTHWEST PUMP & EQUI	02/16/2010	KWRL COMPLIANCE TESTING/LEAK TESTING	516.48	516.48
140720	OFFICE DEPOT	02/16/2010	Classroom Supplies Classroom Supplies Manila Folders Pens INK JET CARTRIDGES AND FILE FOLDERS- GRIDER INK JET CARTRIDGES AND FILE FOLDERS- GRIDER Office Depot order for Joe Crawford INK FOR CUSTODIANS PRINTER SAFETY VESTS OFFICE DEPOT ORDER FOR LORIE VOGEL	58.90 7.05 5.15 6.28 159.14 45.37 -4.58 117.89 43.13 6.24	444.57
140721	ORIGO WORKSHOP	02/16/2010	Origo Education	263.82	263.82

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			order for Veronica Heller *FAX 1-888-674-4604*		
140722	OTIS SPUNKMEYER, INC.	02/16/2010	FOOD SERVICE	500.33	500.33
140723	PBS	02/16/2010	THE AMERICAN EXPERIENCE; THE CRASH OF 1929 - S CONDITT	32.22	32.22
140724	PEARSON ASSESSMENTS	02/16/2010	Pearson order for Shelby Linnemeyer *FAX 800-232-1223*	347.87	347.87
140725	PITNEY BOWES INC.	02/16/2010	DISTRICT OFFICE POSTAGE	19.15	19.15
140726	PITNEY BOWES GLOBAL F	02/16/2010	PRIMARY SCHOOL POSTAGE	47.85	47.85
140727	PITNEY BOWES INC	02/16/2010	POSTAGE METER/PRIMARY SCHOOL	7.50	7.50
140728	QWEST	02/16/2010	T1	301.89	301.89
140729	RENAUD ELECTRIC CO.,	02/16/2010	KWRL	193.68	193.68
140730	SAFEWAY, INC.	02/16/2010	YCC SUPPLIES. OPEN PO OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY BOARD SUPPLIES FOR 09-10 SCHOOL YEAR OPEN PURCHASE ORDER FOR CLASS	30.80 502.29 12.78 39.69	886.36

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR HOME AND FAMILY BOARD SUPPLIES FOR 09-10 SCHOOL YEAR	4.99	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	77.58	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	68.23	
			Safeway Open PO for Alisha Robison	17.45	
			OPEN PO FOR HIGH SCHOOL OFFICE - SAFEWAY	31.98	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	53.58	
			OPEN PURCHASE ORDER FOR PARENTING CLASS	46.99	
140731	SCHETKY NW SALES INC.	02/16/2010	KWRL	25.63	25.63
140732	SODEXHO, INC & AFFILI	02/16/2010	FOOD SERVICE ADMIN FEE	500.00	500.00
140733	SONITROL/ADVANTAGE PR	02/16/2010	SECURITY	180.50	180.50
140734	STATE OF WASHINGTON	02/16/2010	DRIVERS ABSTRACTS	30.00	30.00
140735	STEPHOUSE NETWORKS	02/16/2010	BOARD INTERNET	70.00	70.00
140736	SUPER DUPER PUBLICATI	02/16/2010	SUPER DUPER ORDER	278.00	278.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR SHELBY LINNEMEYER *FAX 800-978-7379		
140737	SUPT OF PUBLIC INSTRU	02/16/2010	COMMODITY	4,105.25	4,105.25
140738	SYSCO	02/16/2010	FOOD SERVICE	607.82	9,371.01
			FOOD SERVICE	763.05	
			FOOD SERVICE	1,113.84	
			FOOD SERVICE	98.69	
			FOOD SERVICE	830.94	
			FOOD SERVICE	1,465.22	
			FOOD SERVICE	623.82	
			FOOD SERVICE	576.29	
			FOOD SERVICE	1,052.00	
			FOOD SERVICE	1,029.34	
			FOOD SERVICE	509.29	
			FOOD SERVICE	10.41	
			FOOD SERVICE	690.30	
140739	T&T ENTERPRISES	02/16/2010	FOOD SERVICE	202.75	3,326.16
			FOOD SERVICE	135.51	
			FOOD SERVICE	264.11	
			FOOD SERVICE	166.63	
			FOOD SERVICE	200.73	
			FOOD SERVICE	200.75	
			FOOD SERVICE	275.49	
			FOOD SERVICE	335.25	
			FOOD SERVICE	309.31	
			FOOD SERVICE	374.45	
			FOOD SERVICE	391.13	
			FOOD SERVICE	262.11	
			FOOD SERVICE	207.94	
140740	TANKNETIC SIR, LTD	02/16/2010	KWRL	32.00	32.00
140741	TARGET BANK BUSINESS	02/16/2010	DVD-VCR PLAYER FOR CLASSROOM-	75.73	75.73

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140742	TECH DEPOT	02/16/2010	SOCIAL STUDIES- GLEASON rack mount surge protector	101.69	101.69
140743	TENNANT SALES AND SER	02/16/2010	MAINT	96.95	96.95
140744	TROXELL COMMUNICATION	02/16/2010	Lamp for O'Flynn	367.11	367.11
140745	VOCI	02/16/2010	KWRL SLUDGE SAMPLES FUEL	300.00 6,462.40	6,762.40
140746	WALSWORTH PUBLISHING	02/16/2010	2010 YEARBOOK FIRST INSTALLMENT	6,271.85	6,271.85
140747	WALTER E. NELSON CO.	02/16/2010	CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES	1,309.78 192.20 335.99	1,837.97
140748	WESTERN BUS SALES INC	02/16/2010	KWRL KWRL KWRL KWRL KWRL	63.42 44.19 29.53 24.23 151.63	313.00
140749	WILCOX & FLEGEL	02/16/2010	FUEL FUEL FUEL	655.50 1,478.04 5,358.88	7,492.42
140750	WILSON RADIATOR SERVI	02/16/2010	KWRL	56.81	56.81
140751	WOODLAND TRUE VALUE	02/16/2010	KWRL KWRL KWRL KWRL KWRL KWRL KWRL TECH SUPPLIES	10.38 15.06 19.35 47.37 40.74 3.76 37.64	180.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140752	WOODLAND AUTO SUPPLY	02/16/2010	PHONE CORDS	6.45	
			KWRL	41.15	477.98
			KWRL	127.36	
			KWRL	15.63	
			KWRL	115.39	
			KWRL	-127.36	
			KWRL	69.47	
			KWRL	116.10	
			KWRL	7.94	
			KWRL	13.97	
			KWRL	4.25	
			KWRL	33.28	
			KWRL	48.03	
			KWRL	12.77	
140753	ZONES, INC.	02/16/2010	Cleaning tapes	131.25	131.25
82	Computer		Check(s) For a Total of		75,833.19

	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
	82	Computer	Checks For a Total of	75,833.19
Total For	82	Manual, Wire Tran, ACH & Computer	Checks	75,833.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	75,833.19

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-61.90	0.00	75,895.09	75,833.19