

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 March 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 140941 through 141023
in the total amount of \$94,515.09.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140941	ACE HARDWARE	03/15/2010	OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	124.17	277.35
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	39.46	
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	113.72	
140942	AIRGAS	03/15/2010	KWRL	84.11	84.11
140943	ALBINA FUEL COMPANY	03/15/2010	YALE GYM HEATING FUEL	5,013.70	5,013.70
140944	ARAMARK UNIFORM SERVI	03/15/2010	KWRL KWRL	18.83 18.24	37.07

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140945	AUDIOLOGY CLINIC	03/15/2010	MEUNESAVENG	107.75	107.75
140946	BILLINGSLEY WHOLESALE	03/15/2010	OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR FLORAL DESIGN	249.50	249.50
140947	BOILER & COMBUSTION S	03/15/2010	BOILER REPAIR YALE	1,077.35	1,077.35
140948	BRYSON SALES & SERVIC	03/15/2010	KWRL	102.72	102.72
140949	CASCADE NETWORKS	03/15/2010	BOARD INTERNET	39.00	39.00
140950	CHEVRON U.S.A., INC	03/15/2010	DISTRICT FUEL	276.84	276.84
140951	CHRISTENSON OIL	03/15/2010	KWRL	597.72	597.72
140952	CHRISTENSON ELECTRIC,	03/15/2010	MAINT/PLANT REPAIR MAINT/PLANT REPAIR	309.89 489.58	799.47
140953	CITY OF WOODLAND	03/15/2010	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES WATER UTILITIES UTILITIES	850.16 387.80 85.20 104.96 882.61 652.69 218.70 529.44 659.70	4,371.26
140954	COCA COLA BOTTLING CO	03/15/2010	FOOD SERVICE FOOD SERVICE	189.00 128.50	317.50
140955	COLUMBIA BANK	03/15/2010	DISTRICT VISA EXPENSES SONY HANDYCAMCORDER- BLACKWELDER- VIDEO PRODUCTIONS	2,990.51 312.03	3,302.54
140956	COOK PAGING	03/15/2010	PAGERS	48.00	48.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140957	COSTCO	03/15/2010	COSTCO Open PO for Carla Kirkpatrick Houk - Costco	290.68 56.13	346.81
140958	CURTS WINDSHIELD REPA	03/15/2010	KWRL	215.80	215.80
140959	DELL COMPUTERS	03/15/2010	DELL TONER CARTRIDGES- HADALLER Dell order for Carla Kirkpatrick	278.65 80.47	359.12
140960	DIONNE & RORICK	03/15/2010	KWRL LEGAL SERVICES	46.00	46.00
140961	DSU PETERBILT	03/15/2010	KWRL	60.21	60.21
140962	DUCK DELIVERY PRODUCE	03/15/2010	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	-4.67 166.79 182.80 35.40 60.93 161.12 113.25 54.77 114.38	884.77
140963	EMAN NETWORKS	03/15/2010	T1	1,344.31	1,344.31
140964	EMERALD SERVICES	03/15/2010	KWRL	280.54	280.54
140965	ESD 112	03/15/2010	ATHLETIC AD GREAT NEWS NEWSLETTER PRINTING	75.00 300.00	375.00
140966	FASTENAL	03/15/2010	CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES	12.82 21.90	34.72
140967	FLEETPRIDE	03/15/2010	KWRL	32.78	828.22

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	524.03	
			KWRL	23.28	
			KWRL	144.74	
			KWRL	11.82	
			KWRL	91.57	
140968	FOLLETT	03/15/2010	BOOKS FOR FOLLETT LIBRARY- C SHEPHERD	978.08	1,132.70
			BOOKS FOR FOLLETT LIBRARY- C SHEPHERD	154.62	
140969	FOLLETT SOFTWARE COMP	03/15/2010	DESTINY LIBRARY LICENSE	716.61	716.61
			PRIMARY/MIDDLE/HIGH SCHOOL LIBRARY.		
140970	FRANZ FAMILY BAKERIES	03/15/2010	FOOD SERVICE	98.48	735.60
			FOOD SERVICE	11.88	
			FOOD SERVICE	65.20	
			FOOD SERVICE	160.96	
			FOOD SERVICE	136.10	
			FOOD SERVICE	47.98	
			FOOD SERVICE	76.91	
			FOOD SERVICE	58.60	
			FOOD SERVICE	79.49	
140971	GE CAPITAL	03/15/2010	COPIER LEASE	371.44	371.44
140972	GPM WATER SYSTEMS	03/15/2010	YALE WATER/PERMITS AND SANITARY SURVEY	662.40	662.40
140973	GRAYBAR ELECTRIC	03/15/2010	Cat5e cables	136.42	136.42
140974	HOLBORN SAFETY	03/15/2010	FIRST AID/CPR	280.00	280.00
140975	INDUSTRIAL TIRE SERVI	03/15/2010	KWRL	743.00	1,099.00
			KWRL	356.00	
140976	JOHNSTONE	03/15/2010	MAINT SUPPLIES	97.61	97.61

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140977	JT EDUC CONSULTANT S	03/15/2010	ADMIN MATCH	700.00	700.00
140978	KELLER SUPPLY COMPANY	03/15/2010	CONSULTING CUSTODIAL/MAINT SUPPLIES	31.45	31.45
140979	KING COUNTY DIRECTORS	03/15/2010	Paper order - Kovalenko KCDA Order for KIM York Traffic cones - Houk Yale KCDA WIS Office Supplies: 10 cases white copy paper, 9 reams blue copy paper, bandages	55.58 110.53 78.22 49.44 368.83	662.60
140980	LEWIS RIVER MOTOR CO	03/15/2010	KWRL	86.03	86.03
140981	MATRIX NETWORKS	03/15/2010	PHONE SERVICE REMOVAL OF VOICEMAIL SYSTEM AT USNR AND DELIVERY OF THE SYSTEM TO WOODLAND SCHOOL DISTRICT.	181.84 397.04	578.88
140982	MCI	03/15/2010	PHONES	168.06	168.06
140983	MUSIC WORLD	03/15/2010	MAINTANANCE FOR DISTRICT BAND INSTRUMENTS	307.34	307.34
140984	N.W. OCCUPATIONAL MED	03/15/2010	KWRL DOT PHYSICALS	169.00	169.00
140985	NORTHSIDE FORD TRUCK	03/15/2010	KWRL	3,239.33	1,879.79

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140986	NORTHWEST ESD 189	03/15/2010	KWRL Northwest ESD Autism Training Courses organized by Deb Kernen *FAX 360-299-4071*	-1,359.54 990.00	1,980.00
			Northwest ESD Autism Training Courses organized by Deb Kernen *FAX 360-299-4071*	990.00	
140987	OFFICE DEPOT	03/15/2010	Office Depot copy job for Malinda Huddleston (GLAD WORKBOOK WORKSHEETS) Classroom Supplies OPEN PO FOR 09-10 SCHOOL YEAR Office Depot Order for Deb Kernen Classroom Supplies Office Supplies Office Supplies Office Supplies Classroom Supplies OFFICE DEPOT	606.86 5.37 83.88 113.28 49.07 58.82 48.63 8.64 106.51 247.75	1,668.82

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR MALINDA HUDDLESTON (GLAD MANUALS- COPY JOB SUPPLIES)		
			Office Depot	30.90	
			Order for Deb Kernen		
			Office Depot	309.11	
			order for Carla Kirkpatrick		
140988	ORIENTAL TRADING COMP	03/15/2010	Oriental Trading Order for Karena Block/CREDIT	-6.99	54.40
			Oriental Trading - MacPherson	61.39	
140989	OTIS SPUNKMEYER, INC.	03/15/2010	FOOD SERVICE	432.19	432.19
140990	PARR LUMBER	03/15/2010	KWRL	28.50	28.50
140991	THE PART WORKS INC.	03/15/2010	CUSTODIAL/MAINT SUPPLIES	28.79	28.79
140992	PITNEY BOWES INC.	03/15/2010	DISTRICT OFFICE POSTAGE	288.14	288.14
140993	PITNEY BOWES INC	03/15/2010	PRIMARY SCHOOL POSTAGE	50.12	50.12
140994	PROGRESS CENTER, INC.	03/15/2010	EARLY INTERVENTION	3,847.92	3,847.92
140995	QWEST	03/15/2010	PHONES	301.89	301.89
140996	RELIABLE OFFICE SUPPL	03/15/2010	FAX toner-McLendon	55.50	55.50
140997	RODDA PAINT	03/15/2010	CUSTODIAL/MAINT SUPPLIES	645.41	645.41
140998	SAFEWAY, INC.	03/15/2010	YCC SUPPLIES.	33.22	1,125.50
			OPEN PO		
			OPEN PO FOR	41.26	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCIENCE DEPT- CULLISON		
			Safeway PO For Karen Block	65.08	
			OPEN PURCHASE ORDER FOR	51.14	
			PARENTING CLASS OPEN PURCHASE ORDER FOR	54.66	
			PARENTING CLASS OPEN PURCHASE ORDER FOR CLASS	102.53	
			SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE ORDER FOR CLASS	138.09	
			SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE ORDER FOR	23.55	
			PARENTING CLASS OPEN PURCHASE ORDER FOR CLASS	84.49	
			SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE ORDER FOR CLASS	51.64	
			SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE ORDER FOR CLASS	15.47	
			SUPPLIES FOR HOME AND FAMILY		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			open p.o.	41.09	
			OPEN PURCHASE	105.18	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	19.00	
			ORDER FOR		
			PARENTING CLASS		
			OPEN PURCHASE	39.62	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	155.51	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			YCC SUPPLIES.	41.53	
			OPEN PO		
			OPEN PURCHASE	62.12	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
			OPEN PURCHASE	0.32	
			ORDER FOR CLASS		
			SUPPLIES FOR HOME		
			AND FAMILY		
140999	SCHOLASTIC INC	03/15/2010	Scholastic	140.80	140.80
			News/Mulder &		
			Flanagan		
141000	SODEXHO, INC & AFFILI	03/15/2010	FOOD SERVICE	500.00	500.00
			ADMIN FEE		
141001	STAR AUTISM SUPPORT	03/15/2010	STAR Autism	935.00	935.00
			Support order for		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Karena Block *FAX 503-292-4173*		
141002	STATE AUDITOR'S OFFIC	03/15/2010	AUDIT EXPENSE	10,219.33	10,219.33
141003	STATE OF WASHINGTON	03/15/2010	DRIVER'S ABSTRACTS/KWRL	40.00	40.00
141004	STEPHOUSE NETWORKS	03/15/2010	BOARD INTERNET SERVICE	70.00	70.00
141005	SUPT OF PUBLIC INSTRU	03/15/2010	FOOD SERVICE	3,952.09	3,952.09
141006	SYSCO	03/15/2010	FOOD SERVICE	630.42	5,818.90
			FOOD SERVICE	529.42	
			FOOD SERVICE	1,229.32	
			FOOD SERVICE	1,291.70	
			FOOD SERVICE	741.01	
			FOOD SERVICE	1,397.03	
141007	T&T ENTERPRISES	03/15/2010	FOOD SERVICE	149.99	2,579.82
			FOOD SERVICE	251.73	
			FOOD SERVICE	212.13	
			FOOD SERVICE	162.44	
			FOOD SERVICE	238.53	
			FOOD SERVICE	211.11	
			FOOD SERVICE	291.26	
			FOOD SERVICE	225.50	
			FOOD SERVICE	143.87	
			FOOD SERVICE	201.76	
			FOOD SERVICE	201.76	
			FOOD SERVICE	144.87	
			FOOD SERVICE	144.87	
141008	TENNANT SALES AND SER	03/15/2010	MAINT EQUIP REPAIR	942.69	942.69
141009	TIGER DIRECT.COM	03/15/2010	Computer for Doty, video for Rippl Computer for	605.91 49.99	718.88

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Doty, video for Rippl Computer for Doty, video for Rippl	62.98	
141010	TLC TOWING	03/15/2010	KWRL	149.86	149.86
141011	TRIARCO ARTS AND CRAF	03/15/2010	crafts	51.16	51.16
141012	TROXELL COMMUNICATION	03/15/2010	Whiteboard pen tips for Mike Lindsay.	41.12	41.12
141013	TWIN CITY GLASS COMPA	03/15/2010	MAINT/REPAIRS	643.45	643.45
141014	UPS	03/15/2010	KWRL	14.74	14.74
141015	VANCOUVER SD #37	03/15/2010	FIR GROVE FIR GROVE	3,892.60 2,968.48	6,861.08
141016	VOCI	03/15/2010	DISTRICT FUEL FUEL/KWRL	5,301.15 5,141.47	10,442.62
141017	WALTER E. NELSON CO.	03/15/2010	CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES	406.62 1,972.49	2,379.11
141018	WASTE CONNECTIONS, IN	03/15/2010	GARBAGE SERVICES	136.17	136.17
141019	WESTERN BUS SALES INC	03/15/2010	KWRL KWRL KWRL KWRL KWRL KWRL KWRL KWRL	40.35 200.58 -15.00 -15.00 -15.00 -15.00 -15.00 -15.00	165.93
141020	WILCOX & FLEGEL	03/15/2010	FUEL FUEL FUEL	90.18 110.61 4,929.24	5,130.03
141021	WOODLAND TRUE VALUE	03/15/2010	KWRL KWRL	39.95 5.37	40.61

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141022	WOODLAND AUTO SUPPLY	03/15/2010	KWRL	5.17	482.21
			KWRL	-9.88	
			KWRL	-75.32	
			KWRL	-75.32	
			KWRL	16.13	
			KWRL	7.07	
			KWRL	59.21	
			KWRL	98.57	
			KWRL	9.25	
			KWRL	13.70	
			KWRL	51.39	
			KWRL	81.28	
			KWRL	256.95	
			KWRL	13.17	
141023	WORKPLACE WELLNESS SE	03/15/2010	KWRL PHYSICALS	260.00	260.00
		83	Computer	Check(s) For a Total of	94,515.09

	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
	83	Computer	Checks For a Total of	94,515.09
Total For	83	Manual, Wire Tran, ACH & Computer Checks		94,515.09
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	94,515.09

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-236.75	0.00	94,751.84	94,515.09