

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 April 26, 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 141315 through 141425  
in the total amount of \$152,648.53.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141315	ACE HARDWARE	04/30/2010	OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	49.06	294.96
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	140.55	
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	24.10	
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	26.30	
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	54.95	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141316	AIRGAS	04/30/2010	VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR KWRL	58.70	127.51
			KWRL	44.83	
			KWRL	23.98	
141317	APEX REFIGERATION INC	04/30/2010	REPAIR/MAINT	325.00	325.00
141318	ARAMARK UNIFORM SERVI	04/30/2010	KWRL	18.24	54.72
			KWRL	18.24	
			KWRL	18.24	
141319	ARBOR SCIENTIFIC	04/30/2010	Classroom supplies - Science	432.60	432.60
141320	BARNES GROUP INC	04/30/2010	KWRL	276.95	276.95
141321	BARNES, VICKY ANN	04/30/2010	MILEAGE	149.00	149.00
141322	BILLINGSLEY WHOLESALE	04/30/2010	OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR FLORAL DESIGN OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR FLORAL DESIGN	227.00    21.25	248.25
141323	BRAND, PATRICIA ANN	04/30/2010	CONF EXPENSES	49.50	49.50
141324	BROWN, SHARLENE CARLS	04/30/2010	HI C SUPPLIES	111.53	111.53
141325	CAROLINA BIOLOGICAL S	04/30/2010	Classroom supplies - Science Classroom supplies - Science Classroom supplies -	382.60   143.75  20.98	558.04

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Science Classroom supplies - Science	10.71	
141326	CASCADE NATURAL GAS C	04/30/2010	UTILITIES	409.48	9,126.57
			UTILITIES	236.49	
			UTILITIES	2,453.48	
			UTILITIES	3,409.90	
			UTILITIES	856.84	
			UTILITIES	1,760.38	
141327	CASCADE FIRE SAFETY	04/30/2010	EQUIPMENT MAINT AND REPAIR	323.70	323.70
141328	CDWG INC.	04/30/2010	Speakers - computer	96.43	4,114.70
			CDW ORDER FOR DEB KERNEN	3,606.06	
			Laser printers for staff	412.21	
141329	CHATFIELD, TERRI	04/30/2010	MILEAGE	70.20	70.20
141330	CHOWN HARDWARE	04/30/2010	CUSTODIAL/MAINT SUPPLIES	106.34	106.34
141331	CLARK COLLEGE	04/30/2010	RUNNING START	17,327.11	17,327.11
141332	CLARK COUNTY AUDITOR	04/30/2010	ELECTION EXPENSE 2-9-10	1,298.75	1,298.75
141333	COCA COLA BOTTLING CO	04/30/2010	FOOD SERVICE	234.25	371.00
			FOOD SERVICE	136.75	
141334	COLLEGE OF EDUCATION	04/30/2010	DIBELS DATA SYSTEM PRIMARY AND YALE	619.00	619.00
141335	COPYTRONIX	04/30/2010	COPIER OVERAGE	44.64	44.64
141336	COWLITZ COUNTY TREASU	04/30/2010	PROPERTY TAX	182.30	19,464.84
			PROPERTY TAX	2,864.24	
			PROPERTY TAX	31.65	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PROPERTY TAX	40.84	
			PROPERTY TAX	32.68	
			PROPERTY TAX	8,970.93	
			PROPERTY TAX	890.35	
			PROPERTY TAX	6,102.27	
			PROPERTY TAX	62.30	
			PROPERTY TAX	67.41	
			PROPERTY TAX	24.50	
			PROPERTY TAX	147.47	
			PROPERTY TAX	47.90	
141337	COWLITZ P.U.D.	04/30/2010	UTILITIES	16.55	20,522.78
			UTILITIES	8,143.62	
			UTILITIES KWRL	951.85	
			UTILITIES	7,662.23	
			UTILITIES	416.40	
			UTILITIES	219.89	
			UTILITIES	139.30	
			UTILITIES	2,972.94	
141338	CTS LANGUAGELINK	04/30/2010	INTERPRETER SERVICE	7.13	7.13
141339	CUMMINS NORTHWEST, IN	04/30/2010	KWRL	485.55	485.55
141340	DEESE, ELIZABETH M	04/30/2010	ADMISSION TO OMSI FOR 21 STUDENTS, 2 TEACHERS AND 1 CHAPERONE FOR FIELD TRIP	299.00	299.00
141341	DELL COMPUTERS	04/30/2010	Office 2007 for staff home use.	272.07	272.07
141342	DOOLEY, LUCILLE BERNI	04/30/2010	SUPPLIES	7.57	7.57
141343	DOWNS, CRAIG E	04/30/2010	MILEAGE	461.63	461.63
141344	DSU PETERBILT	04/30/2010	KWRL	140.62	292.94
			KWRL	48.37	
			KWRL	103.95	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount	
141345	DUCK DELIVERY PRODUCE	04/30/2010	FOOD SERVICE	49.65	1,050.46	
			FOOD SERVICE	97.75		
			FOOD SERVICE	130.85		
			FOOD SERVICE	153.63		
			FOOD SERVICE	68.63		
			FOOD SERVICE	203.83		
			FOOD SERVICE	154.49		
			FOOD SERVICE	39.23		
			FOOD SERVICE	88.67		
			FOOD SERVICE	63.73		
141346	DYNAVOX MAYER-JOHNSON	04/30/2010	DYNAVOX	58.00		58.00
			MAYER-JOHNSON FOR D'ANN HORROCKS **FAX 412-381-5241**			
141347	EDUCATORS PUBLISHING	04/30/2010	SCHOOL SPECIALTY ORDER FOR ALISHA ROBISON **FAX 888-440-2665**	38.58		38.58
141348	EMERALD SERVICES	04/30/2010	KWRL	25.00	25.00	
141349	ESD 112	04/30/2010	Report Card Envelops KWRL DRUG AND ALCOHOL TESTING COOP INFO MANAGEMENT REGIONAL SPED SERVICES AGREEMENT	172.83 891.00 5,957.35 432.50	7,453.68	
141350	FASTENAL	04/30/2010	CUSTODIAL/MAINT SUPPLIES TECH SUPPLIES	15.68 154.55	170.23	
141351	FERIS, MARY E	04/30/2010	MILEAGE	45.00	45.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141352	FIRST CHOICE HEALTH	04/30/2010	MEMBER ASST SERVICES	138.45	138.45
141353	FIRST STUDENT	04/30/2010	4TH GRADE FIELD TRIP	915.00	915.00
141354	FLEETPRIDE	04/30/2010	KWRL	30.13	1,082.71
			KWRL	5.41	
			KWRL	39.69	
			KWRL	21.65	
			KWRL	45.13	
			KWRL	37.40	
			KWRL	54.94	
			KWRL	208.09	
			KWRL	288.47	
			KWRL	17.49	
			KWRL	28.58	
			KWRL	31.61	
			KWRL	30.44	
			KWRL	53.03	
			KWRL	156.97	
			KWRL	18.08	
			KWRL	15.60	
141355	FRANK ADAMS FLORIST	04/30/2010	OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR FLORAL DESIGN	59.55	59.55
141356	FRANZ FAMILY BAKERIES	04/30/2010	FOOD SERVICE	252.05	1,090.62
			FOOD SERVICE	72.80	
			FOOD SERVICE	20.00	
			FOOD SERVICE	106.93	
			FOOD SERVICE	12.12	
			FOOD SERVICE	96.01	
			FOOD SERVICE	218.60	
			FOOD SERVICE	104.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	125.07	
			FOOD SERVICE	83.04	
141357	GE CAPITAL	04/30/2010	COPIER LEASE	453.25	453.25
141358	GPM WATER SYSTEMS	04/30/2010	UTILITIES	110.95	110.95
141359	GREENLEAF, MARK MICHA	04/30/2010	PE SUPPLIES	8.02	8.02
141360	GRIDER, KRISTA ANN	04/30/2010	TRAVEL EXPENSE	29.57	29.57
141361	HAAN CRAFTS	04/30/2010	OPEN PURCHASE	32.87	32.87
			ORDER FOR 09-10 SCHOOL YEAR/BACKORDERED ITEM		
141362	HADALLER, CINDY SUE	04/30/2010	PETTY CASH REIMB HS	73.46	73.46
141363	HI-SCHOOL PHARMACY	04/30/2010	OPEN PURCHASE	43.62	85.56
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
			OPEN PURCHASE	32.27	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
			OPEN PURCHASE	9.67	
			ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY		
141364	HOUSE OF SEWING	04/30/2010	OPEN PURCHASE	1,617.59	1,617.59
			ORDER FOR 09-10 SCHOOL YEAR		
141365	JOHNSTONE	04/30/2010	GROUPS SUPPLIES	168.20	168.20
141366	JOSTENS, INC.	04/30/2010	JOSTENS- 2010 DIPLOMAS	536.36	536.36
141367	KELLY, MAXINE GONZALE	04/30/2010	TRAVEL	41.90	116.40
			CREDIT REIMB	60.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141368	KING COUNTY DIRECTORS	04/30/2010	TRAVEL classroom supplies - Kovalenko York KCDA Order Risso order w/laminating film Classroom supplies - Schlenz Classroom supplies - Schlenz Risso order w/laminating film CUSTODIAL/MAINT SUPPLIES	14.50 117.06   35.45 791.11  252.90    2.54  44.14  230.72	1,473.92
141369	KIRKPATRICK, CARLA	04/30/2010	CONF EXPENSE	52.00	52.00
141370	KIRKPATRICK, CARLA	04/30/2010	PETTY CASH	5.10	5.10
141371	LAWSON PRODUCTS, INC	04/30/2010	KWRL	272.92	272.92
141372	LEADER SERVICES	04/30/2010	MEDICAID REIMB SERVICES	383.60	383.60
141373	LEWIS RIVER MOTOR CO	04/30/2010	KWRL KWRL KWRL	86.03 90.33 86.03	262.39
141374	LINDSAY, CANDICE	04/30/2010	NAV 101 CONF	41.97	41.97
141375	LOWER COLUMBIA COLLEG	04/30/2010	RUNNING START	1,564.14	1,564.14
141376	LUTE, BOB L JR	04/30/2010	TOOL REIMB	40.45	40.45
141377	MAC'S RADIATOR	04/30/2010	KWRL RADIATOR FOR BUS	298.00	298.00
141378	MATRIX NETWORKS	04/30/2010	LINE SHARE DEVICE REPLACEMENT	370.96	370.96
141379	MCCOY FREIGHTLINER OF	04/30/2010	KWRL	65.15	65.15

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141380	NORTHSIDE FORD TRUCK	04/30/2010	KWRL KWRL/CREDIT KWRL CREDIT KWRL KWRL	100.00 -25.90 -87.74 177.59 31.24	195.19
141381	NORTHWEST ESD 189	04/30/2010	Northwest ESD Autism Training Courses organized by Deb Kernen *FAX 360-299-4071*	900.00	900.00
141382	OCLC	04/30/2010	MS/HS LIBRARY	178.53	178.53
141383	OMSI	04/30/2010	OMSI - Second grade field trip down payment	500.00	500.00
141384	OTIS SPUNKMEYER, INC.	04/30/2010	FOOD SERVICE	508.14	508.14
141385	PACIFIC POWER PRODUCT	04/30/2010	KWRL	215.81	215.81
141386	PBS	04/30/2010	DVDS- SCIENCE-FINDLAY	341.07	341.07
141387	PROGRESS CENTER, INC.	04/30/2010	APRIL 2010 EARLY INTERVENTION	4,238.91	4,238.91
141388	QUILL CORPORATION	04/30/2010	Quill order for Rebecca & Jan FAX 800-634-1650 Quill order for Rebecca & Jan FAX 800-634-1650 Quill order for Rebecca & Jan FAX 800-634-1650	464.51  154.84  12.46	631.81
141389	REALLY GOOD STUFF	04/30/2010	York Order-Really Good Stuff	53.92	53.92
141390	RENAUD ELECTRIC CO.,	04/30/2010	KWRL	193.68	193.68

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141391	RUSSELL, LUCINDA NANC	04/30/2010	MILEAGE	22.50	22.50
141392	SAARI, CAROL J	04/30/2010	NAV 101 TRAINING	45.91	45.91
141393	SAFETY-KLEEN CORPORAT	04/30/2010	KWRL - CLEAN THE MOAT	1.72	1.72
141394	SAFEWAY, INC.	04/30/2010	OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	102.34	989.00
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	102.11	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	25.58	
			OPEN PO FOR SAFEWAY	17.76	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	166.44	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	28.07	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	18.14	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME	118.83	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			AND FAMILY OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME	168.44	
			AND FAMILY OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME	34.00	
			Safeway Open PO for Alisha Robison	10.65	
			OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	18.43	
			OPEN PO FOR SCIENCE DEPT- CULLISON	35.34	
			WIS Open Purchase Order for 2009-2010 school year to Safeway	74.63	
			OPEN PURCHASE ORDER FOR PARENTING CLASS	68.24	
141395	SHOUP, DEBBIE RENEE	04/30/2010	MILEAGE	47.50	47.50
141396	SHOUP, JOHN	04/30/2010	LIFTING STRAPS	51.87	51.87
141397	SIEGRIST, MONICA ELIZ	04/30/2010	NAV 101 EXPENSES	68.92	68.92
141398	SOCIAL STUDIES SCHOOL	04/30/2010	ENGLISH TEACHING MATERIALS- C SAARI	109.82	109.82
141399	SPEEDOMETER SERVICE	04/30/2010	KWRL	10.00	10.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount	
141400	SRA/MCGRAW HILL	04/30/2010	SRA/MCGRAW HILL ORDER FOR LORIE VOGEL	206.89	206.89	
141401	STATE OF WASHINGTON	04/30/2010	DRIVERS ABSTRACT	30.00	30.00	
141402	SYSCO	04/30/2010	FOOD SERVICE	1,596.31	6,840.16	
			FOOD SERVICE	1,013.41		
			FOOD SERVICE	633.94		
			FOOD SERVICE	656.03		
			FOOD SERVICE	9.34		
			FOOD SERVICE	857.51		
			FOOD SERVICE	707.56		
			FOOD SERVICE	1,229.86		
			FOOD SERVICE	136.20		
141403	T&T ENTERPRISES	04/30/2010	FOOD SERVICE	468.90		3,035.99
			FOOD SERVICE	194.03		
			FOOD SERVICE	49.55		
			FOOD SERVICE	169.57		
			FOOD SERVICE	195.00		
			FOOD SERVICE	163.00		
			FOOD SERVICE	184.70		
			FOOD SERVICE	227.00		
			FOOD SERVICE	147.32		
			FOOD SERVICE	267.52		
			FOOD SERVICE	216.00		
			FOOD SERVICE	169.00		
			FOOD SERVICE	232.60		
			FOOD SERVICE	195.00		
			FOOD SERVICE	156.80		
141404	TDS TELCOM	04/30/2010	PHONES	384.51	384.51	
141405	TDS TELECOM INC	04/30/2010	PHONES	174.52	174.52	
141406	TEMPLE BUILDERS	04/30/2010	TEAM HIGH RENT	600.00	600.00	
141407	THORSON, IDA LA JUNE	04/30/2010	NAV 101 TRAVEL REIMB	166.00	190.75	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141408	TIGER DIRECT.COM	04/30/2010	MILEAGE TIGERDIRECT.COM ORDER FOR DEB KERNEN **FAX 305-415-2202** USB to Ethernet adaptor for Steve the Viking	24.75 316.56   36.97	353.53
141409	TYLER TECHNOLOGIES	04/30/2010	SCHOOLMASTER USER CONFERENCE REGISTRATION	250.00	250.00
141410	U.S. BANK	04/30/2010	COPY MACHINE LEASE	4,762.73	4,762.73
141411	UHLENKOTT, ROBIN R	04/30/2010	NAV 101 TRAVEL EXPENSES	93.12	93.12
141412	VERIZON NORTHWEST	04/30/2010	UTILITIES PHONES PHONES	45.15 60.72 337.49	443.36
141413	VERIZON WIRELESS	04/30/2010	PHONES	136.47	136.47
141414	VOCI	04/30/2010	FUEL	6,841.04	6,841.04
141415	WALTER E. NELSON CO.	04/30/2010	KWRL CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES	80.70 438.95  31.96  38.91  60.04	650.56
141416	WASBO	04/30/2010	PAYROLL 210 ONLINE COURSE	310.00	310.00
141417	WASTE CONNECTIONS, IN	04/30/2010	REFUSE SERVICE	136.17	136.17
141418	WESTERN BUS SALES INC	04/30/2010	KWRL	37.06	189.84

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	143.11	
			KWRL	143.09	
			KWRL	-133.42	
141419	WILCOX & FLEGEL	04/30/2010	FUEL	4,962.10	4,962.10
141420	WOODLAND TRUE VALUE	04/30/2010	CUSTODIAL/MAINT SUPPLIES	11.40	80.17
			CUSTODIAL/MAINT SUPPLIES	23.80	
			CUSTODIAL/MAINT SUPPLIES	24.73	
			KWRL	6.01	
			CUSTODIAL/MAINT SUPPLIES	1.55	
			CUSTODIAL/MAINT SUPPLIES	0.76	
			KWRL	10.31	
141421	WOODLAND SCH DIST	04/30/2010	KWRL	1.61	
			ADV TRAVEL/VOGEL	163.24	477.94
			ADV TRAVEL/OWENS	149.70	
			ADVANCED	77.00	
			TRAVEL/KOETHE/RIDG		
			EFIELD BAND TRIP		
			ADVANCED	88.00	
			TRAVEL/GONZALES/WO		
141422	WOODLAND AUTO SUPPLY	04/30/2010	ODLAND BAND		
			KWRL	31.94	301.26
			KWRL	-5.38	
			KWRL	7.55	
			KWRL	236.86	
			KWRL	6.50	
			KWRL	8.13	
			KWRL	222.79	
			KWRL	-236.86	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	3.11	
			KWRL	7.08	
			KWRL	12.01	
			KWRL	7.53	
141423	WOODLAND SCHOOL DIST	04/30/2010	WENTWORTH FACILITY USE	45.00	2,069.14
			REFUND		
			FRETWELL/SOCCER	75.00	
			REFUND		
			MOSS/SOCCER	75.00	
			REFUND		
			BOSEN/SOCCER	75.00	
			REFUND		
			HERRERA/SOCCER	75.00	
			REFUND		
			DIZON/SOCCER	75.00	
			REFUND		
			JACKIE	75.00	
			LEGG/SOCCER		
			REFUND		
			KAISER	622.69	
			POSTMASTER/BULK	185.00	
			MAIL PERMIT		
			POSTMASTER/BULK	707.85	
			MAIL/BOARD		
			WPS POSTAGE/STAMP	8.60	
			FULFILLMENT		
			MOSELY/SPORTS FEE	50.00	
			REFUND MIDDLE SCHOOL		
141424	WOODLAND MIDDLE SCHOO	04/30/2010	PETTY CASH REIMB	49.93	49.93
141425	ZONES, INC.	04/30/2010	10 computers and monitors	6,914.38	11,740.36

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			10 computers and monitors	1,452.60	
			ZONES ORDER FOR DEB KERNEN **FAX 253-205-2723**	820.96	
			ZONES ORDER FOR DEB KERNEN **FAX 253-205-2723**	77.47	
			ZONES ORDER FOR DEB KERNEN **FAX 253-205-2723**	860.94	
			ZONES ORDER FOR DEB KERNEN **FAX 253-205-2723**	41.98	
			ZONES ORDER FOR DEB KERNEN **FAX 253-205-2723**	375.54	
			ZONES ORDER FOR DEB KERNEN **FAX 253-205-2723**	1,196.49	
111	Computer		Check(s) For a Total of		152,648.53

	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
	111	Computer	Checks For a Total of	152,648.53
Total For	111	Manual, Wire Tran, ACH & Computer Checks		152,648.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	152,648.53

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-139.01	545.00	152,242.54	152,648.53