

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 December 30, 2008, 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 136535 through 136665
in the total amount of \$143,295.33.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136535	ACE HARDWARE	12/30/2008	OPEN PO	48.44	163.23
			OPEN PO	51.35	
			OPEN PO FOR 08-09	42.44	
			misc. supplies	21.00	
136536	AFP NORTHWEST	12/30/2008	MAINT SUPPLIES	280.96	280.96
136537	AIRGAS	12/30/2008	OPEN PO FOR 08-09	166.66	166.66
136538	ANDERSON, MORRINE	12/30/2008	READING	12.00	12.00
			SPECIALIST		
			LUNCHES		
136539	APEX REFIGERATION INC	12/30/2008	COOLER REPAIR	317.00	317.00
136540	ARAMARK UNIFORM SERVI	12/30/2008	KWRL UNIFORM	42.86	120.59
			CLEANING		
			KWRL UNIFORM	77.73	
			CLEANING		
136541	BAYS, JIM	12/30/2008	WSSDA CONFERENCE	346.63	346.63
			EXPENSES		
136542	BEAIRD, MAUREEN SUE	12/30/2008	KWRL MILEAGE	8.77	17.54

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136543	BILLINGSLEY WHOLESALE	12/30/2008	KWRL MILEAGE OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES	8.77 137.35	137.35
136544	BRAUN THERAPY STAFFIN	12/30/2008	OT/PT	3,894.47	3,894.47
136545	BROWN, STACY LOUISE	12/30/2008	MILEAGE EXPENSES	194.81	194.81
136546	BURNS, KATHY ANN	12/30/2008	KWRL MILEAGE	22.23	22.23
136547	CALDWELL, TIMOTHY ROB	12/30/2008	TOOL REIMB	439.94	439.94
136548	CASCADE NATURAL GAS C	12/30/2008	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	493.79 393.04 3,122.57 3,179.76 801.45 2,038.93	10,029.54
136549	CATHOLIC SENTINEL	12/30/2008	COMM ED AD	8.50	8.50
136550	CAYTON, TINA	12/30/2008	BOARD EXPENSES	150.00	150.00
136551	CHAD DOWLING PRODUCTI	12/30/2008	LIP SINC 12/18/08 LIP SINC DAY 2 DEC 19, 2008	195.00 195.00	390.00
136552	CHAFFIN, NONNIE MARVE	12/30/2008	BOOT REIMBURSEMENT	86.55	86.55
136553	CHATFIELD, TERRI	12/30/2008	MILEAGE	73.00	73.00
136554	CHRISTENSON OIL	12/30/2008	KWRL SUPPLIES	464.20	464.20
136555	CITY OF WOODLAND	12/30/2008	FIRE ALARM FEE	50.00	50.00
136556	CLARK COLLEGE	12/30/2008	RUNNING START	14,512.24	14,512.24
136557	CLAUSON OFFICE SUPPLY	12/30/2008	misc. supplies misc. supplies	7.20 20.22	27.42
136558	COLUMBIA AUDIO SPECIA	12/30/2008	BUS VCR REPAIR	42.00	42.00
136559	COLUMBIA REFEREE SERV	12/30/2008	GIRLS SOCCER OFFICIALS FALL 08 GIRLS SOCCER OFFICIALS FALL 08	214.04 252.06	753.26

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GIRLS SOCCER	287.16	
136560	CONSTRUCTIVE PLAYTHIN	12/30/2008	OFFICIALS FALL 08 Classroom order for Melissa Wager/ Constructive Play	126.57	126.57
136561	CONSUMER CELLULAR	12/30/2008	PHONES	48.24	223.95
			PHONES	90.80	
			PHONES	36.67	
			PHONES	48.24	
136562	COPYTRONIX	12/30/2008	COPIER EXCESS COLOR PRINTS CHARGE	122.75	122.75
136563	COSTCO	12/30/2008	SPED SUPPLIES	48.60	485.33
			SPED SUPPLIES	49.47	
			YCC SUPPLIES	93.86	
			Costco for Shelby	169.89	
			Costco Open	109.26	
			Purchase Order for Deb Kernan		
			Costco Open	14.25	
			Purchase Order for Deb Kernan		
136564	COWLITZ P.U.D.	12/30/2008	UTILITIES	15.16	16,281.75
			UTILITIES	5,530.40	
			UTILITIES	832.22	
			UTILITIES	7,580.58	
			UTILITIES	2,323.39	
136565	CULLISON, JENNIFER RE	12/30/2008	SCIENCE CONFERENCE EXPENSE	109.17	109.17
136566	CURTS WINDSHIELD REPA	12/30/2008	OPEN PO	172.32	172.32
136567	DAY WIRELESS SYSTEMS	12/30/2008	OPEN PO	11.86	11.86

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136568	DELL COMPUTERS	12/30/2008	Dell Drum Cartridge	387.31	387.31
136569	DEPARTMENT OF NATL.RE	12/30/2008	FOREST LAND ASSESSMENT	17.40	17.40
136570	DEPARTMENT OF LICENSI	12/30/2008	KWRL DRIVERS ABSTRACTS KWRL DRIVERS ABSTRACTS	890.00 20.00	910.00
136571	DIONNE & RORICK	12/30/2008	LEGAL FEES/SEMI ANNUAL RETAINER	7,500.00	7,500.00
136572	DIX, CAROL SUSAN	12/30/2008	MILEAGE	11.70	11.70
136573	DOUBLETREE HOTEL	12/30/2008	WIBC HOTEL ACCOMODATIONS FOR STEVE SMITH	398.40	398.40
136574	DOWNS, CRAIG E	12/30/2008	TRAVEL EXPENSES	259.97	259.97
136575	DSU PETERBILT	12/30/2008	PARTS	54.79	54.79
136576	E.H. BURRELL CO., INC	12/30/2008	OPEN PO	38.20	38.20
136577	EDUCATIONAL BASED SER	12/30/2008	Educational Based Services - SLP Contract	4,387.50	4,387.50
136578	EMAN NETWORKS	12/30/2008	PHONES/FIBER LOOP	1,344.31	1,344.31
136579	ESD 112	12/30/2008	REIMB FOR STUDENTS/REENTRY PROGRAM K-8 MATH STANDARDS TRAINING KIT TRAINING FOR BLOCK, INGRAHAM AND C. WILSON KWRL DRUG TESTING	650.00 1,740.00 400.00 215.00	3,005.00
136580	EYE IN EDUCATION	12/30/2008	Book order - Houk	35.95	35.95
136581	FARNELL, CHARLES SIDN	12/30/2008	TRAVEL EXPENSES	79.07	79.07

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136582	FASTENAL	12/30/2008	OPEN PO	21.80	21.80
136583	FLEETPRIDE	12/30/2008	OPEN PO	102.91	118.08
			OPEN PO	15.17	
136584	FOLLETT LIBRARY RESOU	12/30/2008	FOLLETT LIBRARY ORDER FOR LIBRARY- SPILT BETWEEN HIGH SCHOOL AND MIDDLE SCHOOL-	970.40	1,089.85
			FOLLETT LIBRARY ORDER FOR LIBRARY- SPILT BETWEEN HIGH SCHOOL AND MIDDLE SCHOOL-	119.45	
136585	GRAYBAR ELECTRIC	12/30/2008	20 CAT5e cables 5 footers	49.07	49.07
136586	HADALLER, CINDY SUE	12/30/2008	POSTAGE/PETTY CASH REIMB	19.60	19.60
136587	HELLER, VERONICA L	12/30/2008	MILEAGE TUTORING MILEAGE	51.48 5.85	57.33
136588	HI-SCHOOL PHARMACY	12/30/2008	OPEN PO VOC FILM DEVELOPMENT OPEN PURCHASE ORDER VOC	4.83 77.78 80.62	163.23
136589	HOWELL, JEFFERY L	12/30/2008	MATH TRAINING EXPENSES	53.82	53.82
136590	JOHN DEERE	12/30/2008	GARDEN TRACTOR	13,733.94	13,733.94
136591	JOSTENS, INC.	12/30/2008	Diploma covers Diploma covers	1,184.46 10.06	1,194.52
136592	JT EDUCATIONAL CONSUL	12/30/2008	ADMIN MATCH CONSULTING FEE	700.00	700.00
136593	KENNEDY INDUSTRIES	12/30/2008	WRESTLING	733.04	733.04

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136594	KEY CURRICULUM PRESS	12/30/2008	SUPPLIES MATH BOOKS	32.25	32.25
136595	KING COUNTY DIRECTORS	12/30/2008	KCDA order - Hill Wager supplies order \$55.44 Library Laminating Film \$85.42 Kitchen Printer Supplies \$50.40 KCDA order - Hill Wager supplies order \$55.44 Library Laminating Film \$85.42 Kitchen Printer Supplies \$50.40 RECYCLE RECEPTICLES WHITE DISPLAY BOARDS- CONDITT- SOCIAL STUDIES	126.99 195.84 2.44 7.33 403.46 50.34	786.40
136596	KIRKPATRICK, CARLA	12/30/2008	PETTY CASH REIMB	24.18	24.18
136597	LEARNING GEAR PLUS	12/30/2008	Learning Gear Plus for Renee Jacobson FAX 978-597-9057	84.21	84.21
136598	LETTER BOX	12/30/2008	kernen shipping	12.57	12.57
136599	LIABRAATEN, BRENT	12/30/2008	CD'S FOR CLASS	18.66	18.66
136600	LOSS PREVENTION GROUP	12/30/2008	REPLACEMENT OF ONE CAMERA IN HALLWAY- HIGH	322.80	322.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136601	LOWER COLUMBIA BASKET	12/30/2008	SCHOOL BASKETBALL OFFICIALS/MIDDLE SCHOOL	1,971.00	1,971.00
136602	LUNCHBYTE SYSTEMS, IN	12/30/2008	NUTRIKIDS MENU PLANNING SUBSCRIPTION	295.00	295.00
136603	MAC'S RADIATOR	12/30/2008	RADIATOR	110.22	110.22
136604	MCLENDON, DANIELLE GA	12/30/2008	OUT OF POCKET REIMB	16.20	16.20
136605	MILLER, BRENDA RENEE	12/30/2008	TRAINING/DIFFERENTIATED INSTRUCTION	300.00	300.00
136606	MISTER ART	12/30/2008	OPEN PO FOR 08-09 SCHOOL YEAR	52.20	52.20
136607	MORGAN, HEIDI MARIE	12/30/2008	MILEAGE	25.27	25.27
136608	MORRIS, LINDA BEE	12/30/2008	APPRENTICESHIP REIMB	127.50	127.50
136609	MUSIC WORLD	12/30/2008	WIS Music/Band: Band instrument (flute) repair	80.07	80.07
136610	N.W. OCCUPATIONAL MED	12/30/2008	DOT EXAM/KATHY BURNS	52.00	52.00
136611	NATIONAL GEOGRAPHIC S	12/30/2008	EXTREAME EXPLORER 08-09 FOR HUNT	230.04	230.04
136612	NEW READERS PRESS	12/30/2008	WASL power writing student book	81.40	81.40
136613	NORTHSIDE FORD TRUCK	12/30/2008	PARTS	243.23	734.68
			PARTS	211.05	
			PARTS	280.40	
136614	NW MATHEMATICS CONF R	12/30/2008	47TH NW MATH CONF REGISTRATION FOR J HOWELL AND J	150.00	300.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BOSCH 47TH NW MATH CONF REGISTRATION FOR J HOWELL AND J	150.00	
136615	OFFICE DEPOT	12/30/2008	BOSCH CLASSROOM SUPPLIES	47.41	482.47
			CLASSROOM SUPPLIES	85.05	
			CLASSROOM SUPPLIES	38.89	
			Office Depot Order for Alison Coons	76.33	
			OFFICE SUPPLIES	21.51	
			OFFICE SUPPLIES	23.09	
			WIS Office: magnetic strips, hand wipes	71.95	
			Office Depot order for Jenn Barry	143.19	
			CREDIT	-24.95	
136616	ORIENTAL TRADING COMP	12/30/2008	AR prizes	36.35	154.25
			AR prizes	20.97	
			Students Awards	96.93	
136617	ORNELIA, CHRISTINE LE	12/30/2008	KWRL MILEAGE	35.10	35.10
136618	OSPI	12/30/2008	OSPI (Online Events Manager) training for Mo and Barb. Please send Barb Lutz and Mo Anderson	258.00	258.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			the PO number so they can register online.		
136619	PACIFIC POWER PRODUCT	12/30/2008	PARTS	219.46	245.67
			PARTS	26.21	
136620	THE PART WORKS INC.	12/30/2008	MAINT SUPPLIES CREDIT	-295.90	177.95
			MAINT SUPPLIES	412.95	
			MAINT SUPPLIES	60.90	
136621	PORTLAND STATE UNIV	12/30/2008	PSU Training for Mo Anderson	50.00	250.00
			PSU Registration for Jennifer Barry FAX 503-725-4882	50.00	
			PSU registration for Alexandra Smith & Lauren Cockrell FAX to 503-725-4882	100.00	
			PSU Training for Barb Lutz	50.00	
136622	PRO-ED	12/30/2008	TESTING MATERIALS	143.00	143.00
136623	PROGRESS CENTER, INC.	12/30/2008	EARLY INTERVENTION	3,735.84	3,735.84
136624	QUILL CORPORATION	12/30/2008	Comstock, Art Supplies: 8 pencil boxes, 2 5-shelf book display QUILL- MISC SUPPLIES - OFFICE - HADALLER	301.92 26.36	410.01

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			QUILL ORDER -	81.73	
			MISC SUPPLIES-		
			FINDLAY- SCIENCE		
136625	RAUTH, Ph.D., JAN	12/30/2008	WIS: Reading comprehension strategies educational consulting	1,300.00	1,300.00
136626	RED LION BELLEVUE	12/30/2008	DECA ADVISOR ROOM EXPENSE	636.04	636.04
136627	SAFEWAY, INC.	12/30/2008	CLASSROOM SUPPLIES	207.22	748.31
			OPEN PO FOR 08-09 SCHOOL YEAR	13.07	
			CLASSROOM SUPPLIES	14.97	
			CLASSROOM SUPPLIES	35.45	
			OPEN PO 08-09 CLASSROOM	8.34	
			SUPPLIES	102.02	
			OPEN PO FOR 08-09 SCHOOL YEAR	21.98	
			OPEN PO FOR SAFEWAY FOR LAB	8.76	
			SUPPLIES open purchase order	26.61	
			OPEN PO FOR 08-09 SCHOOL YEAR	52.97	
			OPEN PO FOR SAFEWAY	19.28	
			CLASSROOM	105.13	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES CLASSROOM	121.55	
			SUPPLIES OPEN PO FOR SAFEWAY FOR LAB SUPPLIES	10.96	
136628	SCHULTZ, REGINA GAIL	12/30/2008	CDL ENDORSEMENT REIMB	30.00	30.00
136629	SHIFFLER EQUIPMENT SA	12/30/2008	MAINT SUPPLIES	101.06	101.06
136630	SIMPLEX GRINNELL	12/30/2008	FIRE ALARM REPAIR	828.88	828.88
136631	SMITH, STEVEN D	12/30/2008	CONFERENCE EXPENSE REIMB CONFERENCE	180.79 52.32	233.11
136632	SOPRIS WEST ED. SERVI	12/30/2008	EXPENSE REIMB Sopris West Order for LEAP Rm by Malinda Huddleston FAX 888-819-7767 Read Well	122.92 242.04	364.96
136633	SPORTIME	12/30/2008	Sport Time Order for Malinda Huddleston FAX 8008451535	139.06	139.06
136634	SPRAGUE, LINDA L.	12/30/2008	MILEAGE	34.22	34.22
136635	STUB, KATHLEEN A.	12/30/2008	KWRL MILEAGE	8.77	8.77
136636	SUMMERHILL, BEVERLY J	12/30/2008	KWRL MILEAGE	11.70	11.70
136637	SUMMIT SPORTS MEDICIN	12/30/2008	DIGITAL REFRACTOMETER/HS WRESTLING	400.71	400.71
136638	SUNBURST VISUAL MEDIA	12/30/2008	Phillips-Kelso's Choice	190.29	190.29
136639	SUPT OF PUBLIC INSTRU	12/30/2008	COMMODITIES	4,492.25	4,492.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136640	TDS TELCOM	12/30/2008	PHONES	384.51	510.59
			PHONES	75.84	
			PHONES	50.24	
136641	TECH DEPOT	12/30/2008	3Com PCI wireless N adaptors	274.22	274.22
136642	TEMPLE BUILDERS	12/30/2008	TEAM HIGH RENT	600.00	600.00
136643	TENNANT SALES AND SER	12/30/2008	MACHINE REPAIR	337.06	592.23
			EQUIPMENT REPAIR	255.17	
136644	THE PSYCHOLOGICAL COR	12/30/2008	Psych Corp Order for Jenn Barry FAX 800-232-1223	200.80	200.80
136645	TIGER DIRECT.COM	12/30/2008	Bluetooth adaptors	55.78	369.77
			SXGA cables	136.51	
			10 foot VGA cables	66.77	
			USB/PS2 mice	110.71	
136646	TYLER TECHNOLOGIES	12/30/2008	Chrissy Oliver's early bird registration for Fall '09 Schoolmaster Training Schoolmaster Conference Registration - Carla Kirkpatrick - FAX 360-352-0957	390.00	780.00
				390.00	
136647	VANCOUVER SD #37	12/30/2008	FIR GROVE EXPENSE	2,718.50	8,155.50
			FIR GROVE	2,718.50	
			FIR GROVE	2,718.50	
136648	VANCOUVER BOARD OF OF	12/30/2008	VOLLEYBALL	403.88	403.88

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OFFICIALS/SECOND PAYMENT		
136649	VERIZON NORTHWEST	12/30/2008	PHONES	55.28	404.29
			T1	349.01	
136650	WA ASSN OF SCHOOL ADM	12/30/2008	BASIC EDUPORTAL LEVEL 1 SERVICE	169.60	169.60
136651	WA STATE SCHOOL DIREC	12/30/2008	Registration - Bays, Watts, Cayton, Green	1,600.00	1,600.00
136652	WALSWORTH PUBLISHING	12/30/2008	2009 FIRST DEPOSIT/MIDDLE SCHOOL ACCT 5649	800.00	800.00
136653	WALTER E. NELSON CO.	12/30/2008	OPEN PO KWRL MAINT SUPPLIES MAINT SUPPLIES	203.15 408.04 139.88	751.07
136654	WASTE CONNECTIONS, IN	12/30/2008	GARBAGE SERVICE	114.82	114.82
136655	WATTS, JANICE	12/30/2008	BOARD EXPENSES	150.00	150.00
136656	WESTERN BUS SALES INC	12/30/2008	PARTS OPEN PO PARTS OPEN PO PARTS OPEN PO PARTS	236.17 237.48 121.89 181.34	776.88
136657	WILCOX & FLEGEL	12/30/2008	FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL	1,279.84 758.55 808.49 870.92 639.94 1,814.53 855.16 793.86 983.90 613.02 968.37 510.91	14,576.28

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FUEL	614.89	
			FUEL	1,069.35	
			FUEL	457.44	
			FUEL	756.32	
			FUEL	780.79	
136658	WILSON RADIATOR SERVI	12/30/2008	OPEN PO	131.46	456.06
			OPEN PO	324.60	
136659	WOODLAND TRUE VALUE	12/30/2008	MAINT SUPPLIES	21.05	115.01
			OPEN PO KWRL	3.00	
			MAINT SUPPLIES	90.96	
136660	WOODLAND SCHOOL DISTR	12/30/2008	ADVANCED TRAVEL	44.21	44.21
			REIMB/S.SMITH		
136661	WOODLAND AUTO SUPPLY	12/30/2008	OPEN PO PARTS	-33.85	1,025.84
			OPEN PO PARTS	-129.12	
			OPEN PO PARTS	71.79	
			OPEN PO PARTS	75.02	
			OPEN PO PARTS	41.15	
			OPEN PO PARTS	6.06	
			OPEN PO PARTS	18.69	
			OPEN PO PARTS	-16.43	
			OPEN PO PARTS	166.11	
			OPEN PO PARTS	122.29	
			OPEN PO PARTS	-1.62	
			OPEN PO PARTS	-164.49	
			OPEN PO PARTS	117.19	
			OPEN PO PARTS	22.56	
			CREDIT	-51.11	
			OPEN PO PARTS	63.42	
			OPEN PO PARTS	379.12	
			OPEN PO PARTS	92.88	
			OPEN PO PARTS	179.90	
			OPEN PO PARTS	68.01	
			MAINT SUPPLIES	89.23	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136662	WOODLAND SCHOOL DIST	12/30/2008	MAINT SUPPLIES	-90.96	
			I.S. POSTAGE	42.00	1,281.73
			POSTAGE/HS BULK	64.00	
			HEALTH CARE	30.20	
			AUTH/NOV		
			POSTMASTER/HS	82.72	
			BULK MAIL		
			PITNER/REFUND	5.95	
			LIBRARY BOOK		
			COUNTY AUDITORS	42.00	
			OFFICE/BOARD		
			RESOLUTION FEE		
			LETTER BOX	8.61	
			WEA/PREMER TRUST	522.16	
			FUND		
			171 STAMPS FOR	71.82	
			YEARBOOK MAILING		
			TO SENIORS-		
			LARSON		
			ESD/KWRL	75.00	
			COFFEE COVE	47.27	
			CLARK CO	180.00	
			FOUNDATION/JAZZ		
			FESTIVAL FEES		
			WIS loose postage	110.00	
			for office		
136663	WORKPLACE WELLNESS SE	12/30/2008	OPEN PO KWRL DOT	325.00	325.00
			EXAMS		
136664	ZEP/ACUITY SPECIALTY	12/30/2008	OPEN PO KWRL	773.16	773.16
136665	ZONES, INC.	12/30/2008	Zones order for	179.16	378.39
			Devon Fliss		
			(Assistive		
			Technology		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			approved by Deb) FAX to TRAVIS KERNEN 253-205-2723 PCI Firewire cards for Blackwelder	199.23	
131	Computer		Check(s) For a Total of		143,295.33

	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	131	Computer	Checks For a Total of	143,295.33
Less	131	Manual, Wire Tran, ACH & Computer Checks		143,295.33
	0	Voided	Checks For a Total of	0.00
			Net Amount	143,295.33

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-194.42	0.00	143,489.75	143,295.33