

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 12, 2009, 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 136817 through 136919
in the total amount of \$155,442.49.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136817	ACE HARDWARE	01/15/2009	OPEN PO	73.30	134.74
			OPEN PO	54.99	
			misc. supplies	6.45	
			WCC		
136818	ADVANCED ELECTRIC SIG	01/15/2009	NAME PLAQUE	12.91	973.30
			CHANGE		
			INSTALL INTERIOR	960.39	
136819	AFP NORTHWEST	01/15/2009	MAINT SUPPLIES	624.81	2,366.43
			MAINT SUPPLIES	796.03	
			MAINT SUPPLIES	945.59	
			open po KWRL	54.07	
136820	AIRGAS	01/15/2009	OPEN PO FOR 08-09	41.19	319.98
			VETTER		
			OPEN PO FOR 08-09	23.45	
			VETTER		
			OPEN PO FOR 08-09	115.68	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR 08-09	85.59	
136821	ALTREE	01/15/2009	TREE REMOVAL	1,514.80	1,514.80
136822	APEX REFIGERATION INC	01/15/2009	LEAK IN REFRIGERATOR	346.00	346.00
136823	ARAMARK UNIFORM SERVI	01/15/2009	OPEN PO KWRL OPEN PO KWRL	47.79 46.55	94.34
136824	ART'S ELECTRIC	01/15/2009	ALT PULLEYS	234.50	234.50
136825	ARTFARM	01/15/2009	YOUTH BASKETBALL TSHIRTS	863.43	863.43
136826	BARNES GROUP INC	01/15/2009	OPEN PO MAINT	273.53	273.53
136827	BATTLEGROUNND SCHOOL D	01/15/2009	MENU SHELLS OCT/NOV	260.00	260.00
136828	BIGGER, FASTER, STRON	01/15/2009	replacement pads for weight room	716.75	716.75
136829	BILLINGSLEY WHOLESALE	01/15/2009	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES	342.10	342.10
136830	BLICK ART MATERIALS	01/15/2009	MISC ART SUPPLIES FOR B LARSEN MISC ART SUPPLIES FOR B LARSEN MISC ART SUPPLIES FOR B LARSEN MISC ART SUPPLIES FOR B LARSEN MISC ART SUPPLIES FOR B LARSEN MISC ART SUPPLIES FOR B LARSEN MISC ART SUPPLIES FOR B LARSEN	1,017.80 38.52 -16.19 -149.62 165.81 1.07	1,057.39
136831	BLICK ART MATERIALS	01/15/2009	CLASSROOM SUPPLIES CLASSROOM	537.84 31.80	569.64

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
136832	BOILER & COMBUSTION S	01/15/2009	MAINT/REPAIR	1,191.62	1,191.62
136833	BRATTAIN INTERNATIONAL	01/15/2009	OPEN PO PARTS	292.04	269.04
			OPEN PO	-23.00	
136834	BRAUN THERAPY STAFFIN	01/15/2009	OT/PT	3,843.22	3,843.22
136835	CAMBIUM LEARNING	01/15/2009	Cambium Learning order for Alison Coons FAX 888-819-7767	423.68	423.68
136836	CASCADE FIRE SAFETY	01/15/2009	SPRINKER REPAIR SPRINKLER	337.53 247.71	585.24
136837	CENTER FOR TEACHER ED	01/15/2009	SUPPLIES SEMINAR- DEC 4TH- KELSO- CHANGING STUDENT BEHAVIOR- UHLENKOTT	199.00	199.00
136838	CHOWN HARDWARE	01/15/2009	MAINT SUPPLIES MAINT SUPPLIES MAINT SUPPLIES	-131.05 137.95 46.48	53.38
136839	CHRISTENSON OIL	01/15/2009	OPEN PO KWRL	200.32	200.32
136840	COCA COLA BOTTLING CO	01/15/2009	FOOD SERVICE	189.50	189.50
136841	COLUMBIA LANGUAGE SER	01/15/2009	INTERPRETING INTERPRETING	524.85 167.52	692.37
136842	CONTROL CONTRACTORS I	01/15/2009	MAINT SUPPLIES	708.89	708.89
136843	COOK PAGING	01/15/2009	PAGERS	73.61	73.61
136844	COPYTRONIX	01/15/2009	INKS AND MASTERS FOR COPY CENTER RISO RISO SUPPLIES INTERMEDIATE SCHOOL MONTHLY MAINT COLOR COPIES	274.28 245.47 19.80 46.43	585.98

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136845	COWLITZ P.U.D.	01/15/2009	UTILITIES	377.25	818.24
			UTILITIES	116.22	
			UTILITIES	123.00	
			UTILITIES	106.94	
			UTILITIES	94.83	
136846	DAY WIRELESS SYSTEMS	01/15/2009	OPEN PO KWRL	165.86	1,853.54
			KWRL SITE RENT	1,687.68	
136847	DSU PETERBILT	01/15/2009	KWRL PARTS	154.52	154.52
136848	DUCK DELIVERY PRODUCE	01/15/2009	FOOD SERVICE	245.45	1,149.70
			FOOD SERVICE	151.70	
			FOOD SERVICE	137.35	
			FOOD SERVICE	121.95	
			FOOD SERVICE	229.45	
			FOOD SERVICE	99.00	
			FOOD SERVICE	164.80	
136849	EBS HEALTHCARE	01/15/2009	MCDERMEIT/SPEECH PATH	4,387.50	4,387.50
136850	EMAN NETWORKS	01/15/2009	FIBER LOOPS	1,344.31	1,344.31
136851	ESD 112	01/15/2009	FALL NEWSLETTER PRINTING	1,812.94	25,537.00
			READING IN THE ELEMENTARY SUSTAINABLE CLASSROOM TRAINING	1,000.00	
			K-8 TEACHERS OF MATHEMATICS TRAINING/VOGEL	40.00	
			REIMB FOR STUDENT RE-ENTRY PROGRAM NOV 08	650.00	
			REGIONAL SPECIAL EDUCATION	432.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SERVICES 08-09		
			SCHOOL NURSING	4,189.10	
			SERVICES		
			COOPERATIVE	6,222.07	
			INFORMATION		
			MANAGEMENT		
			SERVICES		
			AGREEMENT 08-09		
			INSTRUCTIONAL	1,683.89	
			MATERIALS COOP		
			AGREEMENT		
			COMMUNICATIONS	4,600.00	
			SERVICES		
			AGREEMENT 08-09		
			SCIENCE MATERIALS	3,416.50	
			COOP SERVICES		
			08-09		
			REIMB FOR STUDENT	1,300.00	
			RE-ENTRY PROGRAM		
			DEC 08		
			CONFERENCE	10.00	
			REGISTRATION FOR		
			KATHI NETLAND		
			k-8 REVISED MATH	180.00	
			STANDARD TRAINING		
			FOR S. LINDSAY,		
			BELLINGS,		
			COCKRELL		
136852	FASTENAL	01/15/2009	MAINT SUPPLIES	15.99	15.99
136853	FIRST CHOICE HEALTH	01/15/2009	MEMBER ASSISTANCE	133.48	133.48
			SERVICES		
136854	FRANZ FAMILY BAKERIES	01/15/2009	FOOD SERVICE	114.40	478.98
			FOOD SERVICE	110.46	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136855	GE CAPITAL	01/15/2009	FOOD SERVICE	101.72	
			FOOD SERVICE	152.40	
			COPIER LEASE	453.25	4,920.80
			COPIER LEASE	2,315.55	
			COPIER LEASE	715.54	
			COPIER LEASE	1,097.52	
			COPIER LEASE	338.94	
136856	GPM WATER SYSTEMS	01/15/2009	YALE WATER	110.95	110.95
136857	HARCOURT INC	01/15/2009	Harcourt	89.90	89.90
			Assessment Order for Veronica Heller FAX 1/800-232-1223		
136858	HARLOW'S BUS SALES &	01/15/2009	OPEN PO KWRL	54.62	54.62
136859	HI-SCHOOL PHARMACY	01/15/2009	OPEN PO FOR 08-09	32.17	323.67
			CLASS SUPPLIES		
			OPEN PURCHASE	17.17	
			ORDER/CLASS		
			SUPPLIES		
			OPEN PO FOR 08-09	89.54	
			CLASS SUPPLIES		
			SUPPLIES	50.95	
			SUPPLIES PARTIAL	38.47	
			PAY/SHARED WITH		
			HS PO		
			WINTER	89.43	
			DECORATIONS-		
			MUSIC - SMITH		
			BALANCE OF		
			INVOICE		
			OPEN PO KWRL	5.94	
136860	INDUSTRIAL TIRE SERVI	01/15/2009	KWRL TIRES	545.00	545.00
136861	ITUNER	01/15/2009	Spare thin client	115.31	115.31

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136862	J.W. PEPPER & SON INC	01/15/2009	computer PEPPER MUSIC - CONCERT AND JAZZ BAND ARRANGEMENTS TO BE USED AT WIBC - STEVE SMITH PEPPER MUSIC - CONCERT AND JAZZ BAND ARRANGEMENTS TO BE USED AT WIBC - STEVE SMITH	168.20 64.56	232.76
136863	JT EDUCATIONAL CONSUL	01/15/2009	JANUARY ADMIN MATCH	700.00	700.00
136864	KING COUNTY DIRECTORS	01/15/2009	KCDA irder - Moss WIS ART: gel FX classpacks, white construction paper, oil pastels KCDA classroom order for York SAFETY EQUIPMENT FOR MINI GRANT	349.94 86.94 40.45 198.49	675.82
136865	LAWSON PRODUCTS, INC	01/15/2009	OPEN PO KWRL SUPPLIES	600.14	600.14
136866	LIGHTSPEED TECHNOLOGI	01/15/2009	REDCAT SYSTEM AS PER QUOTE #10383	1,017.90	1,017.90
136867	LOWER COLUMBIA COLLEG	01/15/2009	RUNNING START	14,911.90	14,911.90
136868	MARCY MATHWORKS	01/15/2009	Bridge to Algebra	60.45	60.45
136869	MATRIX NETWORKS	01/15/2009	SERVICE AGREEMENT	1,746.03	1,746.03
136870	MCI	01/15/2009	PHONES	214.04	214.04

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136871	MUSIC WORLD	01/15/2009	REPAIR OF VALVE TROMBONE AND REPAIR OF HOLE IN EUPHOIUM TUBING	64.92	64.92
136872	N.W. OCCUPATIONAL MED	01/15/2009	DOT EXAM	100.00	100.00
136873	NCS PEARSON	01/15/2009	NCS Pearson - AIMSweb order for Veronica Heller - FAX 866-313-6197	200.00	200.00
136874	NESKO ROCK	01/15/2009	ROCK DELIVERED 11/07 THRU 11/26	603.21	603.21
136875	NORTHSIDE FORD TRUCK	01/15/2009	OPEN PO KWRL PARTS	211.05	211.05
136876	O'CONNELL, AMANDA	01/15/2009	CHOIR ACCOMPANIEST	200.00	200.00
136877	OFFENDER SERVICES	01/15/2009	GROUNDS MAINT	675.00	675.00
136878	OFFICE DEPOT	01/15/2009	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES Office depot order for Mary Franklin case of paper Office Depot Order for Karena Block Office Depot Order for Lisa McDermeit Wall Calendar Office Depot	162.37 143.01 36.53 72.38 235.94 15.44	2,024.98

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Online		
			O.D. - ROYLE	36.53	
			CLASSROOM	39.40	
			SUPPLIES		
			Office Depot	109.59	
			Order for Alisha		
			Robison		
			Classroom	71.44	
			Supplies - C.		
			Scott		
			CLASSROOM	22.47	
			SUPPLIES		
			CLASSROOM	19.37	
			SUPPLIES - TRUDEL		
			OFFICE SUPPLIES	91.52	
			O.D. -	36.53	
			ROYLE/ADDED A		
			SECOND CASE OF		
			PAPER		
			Office Depot	-183.69	
			Order for Lisa		
			McDermeit		
			Office Depot	265.75	
			Order for Lisa		
			McDermeit		
			Office Depot	188.41	
			order for D'Ann		
			Horrocks		
			Office Depot	317.64	
			order for D'Ann		
			Horrocks		
			Office Depot	156.92	
			order for Lorie		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Vogel Fax Toner from Office depot. Office Depot Open PO for Deb Kernen	48.65 138.78	
136879	OTIS SPUNKMEYER, INC.	01/15/2009	FOOD SERVICE	8.93	8.93
136880	PARR LUMBER	01/15/2009	MAINT SUPPLIES	27.93	27.93
136881	THE PART WORKS INC.	01/15/2009	MAINT SUPPLIES	229.35	229.35
136882	PEARSON ASSESSMENTS	01/15/2009	Pearson OLSAT order for Barb Karnis. FAX 800-232-1223	63.74	63.74
136883	PERSONNEL CONCEPTS LI	01/15/2009	EMPLOYMENT COMPLIANCE POSTERS	381.28	381.28
136884	PITNEY BOWES INC.	01/15/2009	DISTRICT OFFICE POSTAGE PRIMARY SCHOOL POSTAGE	208.00 27.38	235.38
136885	PITNEY BOWES INC	01/15/2009	DISTRICT OFFICE POSTAGE MACHINE LEASE QUARTERLY PAYMENT	187.29	187.29
136886	PROGRESS CENTER, INC.	01/15/2009	EARLY INTERVENTION JAN 2009	4,202.82	4,202.82
136887	QWEST	01/15/2009	T1	301.89	301.89
136888	RADIO SHACK	01/15/2009	15V AC ADAPTOR FROM RADIO SHACK - DRAMA - JAMISON	30.12	30.12
136889	RANDY BEHRENDSEN TRUC	01/15/2009	SNOW REMOVAL ROCK HAULING	645.60 986.37	1,631.97
136890	THE REFLECTOR	01/15/2009	ADVERT	29.84	29.84

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136891	RIVERSIDE PUBLISHING	01/15/2009	Riverside Publishing Order for Devon Fliss FAX 630-467-7192	98.02	98.02
136892	ROADRUNNER HOMEBAKE P	01/15/2009	FOOD SERVICE	211.20	211.20
136893	SAFETY VISION L.P.	01/15/2009	VCR'S FOR BUSSES	3,374.98	3,374.98
136894	SAFEWAY, INC.	01/15/2009	CLASSROOM SUPPLIES CLASSROOM SUPPLIES OPEN PO FOR 08-09 SCHOOL YEAR CLASSROOM SUPPLIES open purchase order CLASSROOM SUPPLIES CLASSROOM SUPPLIES CLASSROOM SUPPLIES OPEN PO 08-09 OPEN PO FOR 08-09 SCHOOL YEAR CLASSROOM SUPPLIES CLASSROOM SUPPLIES	58.76 111.48 8.05 93.68 33.12 49.11 115.64 217.43 12.35 58.88 125.39 85.83	969.72
136895	SAX ARTS AND CRAFTS	01/15/2009	WIS Art supplies: woodless colored pencils, acrylics, pumps,	196.40	201.48

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			fixative, canvas panels, palette covers, classpack colored pencils, pen refills		
			WIS Art supplies: woodless colored pencils, acrylics, pumps, fixative, canvas panels, palette covers, classpack colored pencils, pen refills	5.08	
136896	SAY IT RIGHT	01/15/2009	Say it Right Order for Lisa McDermeit FAX 912-480-4214	172.79	172.79
136897	SIERRA SPRINGS	01/15/2009	SUPPLIES	59.97	59.97
136898	SIRS	01/15/2009	MEMBERSHIP RENEWAL	485.00	485.00
136899	SODEXHO, INC & AFFILI	01/15/2009	FOOD SERVICE ADMIN FEE	500.00	500.00
136900	SONITROL/ADVANTAGE PR	01/15/2009	FIRE ALARM REPAIR YALE SECURITY REPAIR	1,735.05 241.02	1,976.07
136901	SUPT OF PUBLIC INSTRU	01/15/2009	COMMODITIES	3,140.04	3,140.04
136902	SYSCO	01/15/2009	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	64.62 981.85 34.10 1,805.32	4,294.54
136903	T&T ENTERPRISES	01/15/2009	FOOD SERVICE	1,408.65 178.00	1,226.32

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	41.50	
			FOOD SERVICE	312.70	
			FOOD SERVICE	209.50	
			FOOD SERVICE	250.28	
			FOOD SERVICE	234.34	
136904	TRANE OF OREGON	01/15/2009	MAINT/REPAIR PARTS	437.93	437.93
136905	TRIARCO ARTS AND CRAF	01/15/2009	crafts	137.71	137.71
136906	TWIN CITY GLASS COMPA	01/15/2009	MAINT SUPPLIES/REPAIR	189.83	189.83
136907	UPS	01/15/2009	OPEN PO/SHIPPING	18.36	18.36
136908	VANCOUVER SD #37	01/15/2009	FIR GROVE	2,718.50	2,718.50
136909	VERIZON NORTHWEST	01/15/2009	PHONES	216.26	2,563.23
			PHONES	49.90	
			UTILITIES	44.90	
			PHONES	167.44	
			PHONES	335.19	
			PHONES	48.82	
			PHONES	48.82	
			PHONES	167.44	
			PHONES	801.04	
			PHONES	272.51	
			PHONES	48.82	
			PHONES	29.61	
			UTILITIES	332.48	
136910	WALTER E. NELSON CO.	01/15/2009	OPEN PO KWRL	46.27	3,850.44
			OPEN PO KWRL	39.32	
			MAINT SUPPLIES	89.46	
			MAINT SUPPLIES	2,127.95	
			MAINT SUPPLIES	156.71	
			MAINT SUPPLIES	1,044.73	
			MAINT SUPPLIES	94.26	
			MAINT SUPPLIES	80.92	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136911	WAPT	01/15/2009	MAINT SUPPLIES	170.82	
			Conference registration for Rick and Nonnie	100.00	100.00
136912	WASTE CONTROL	01/15/2009	GARBAGE SERVICE	817.55	817.55
136913	WESTERN BUS SALES INC	01/15/2009	OPEN PO KWRL	352.78	884.85
			OPEN PO KWRL	55.67	
			OPEN PO KWRL	142.09	
			OPEN PO PARTS	59.21	
			OPEN PO KWRL	109.12	
			OPEN PO PARTS	165.98	
136914	WIBC, INC.	01/15/2009	WIBC Registration	170.00	170.00
136915	WILCOX & FLEGEL	01/15/2009	FUEL	1,177.47	28,541.00
			FUEL	572.38	
			FUEL	874.93	
			FUEL	932.16	
			FUEL	602.37	
			FUEL	20,358.50	
			FUEL	1,365.22	
			FUEL	769.92	
			FUEL	703.62	
			FUEL	316.01	
			FUEL	129.91	
			DISTRICT FUEL	287.48	
			FUEL	451.03	
136916	WINGFOOT COMMERCIAL T	01/15/2009	OPEN PO kwrl	571.44	571.44
136917	WOODLAND TRUE VALUE	01/15/2009	OPEN PO KWRL	1,525.22	1,581.62
			MAINT SUPPLIES	25.81	
			MAINT SUPPLIES	15.57	
			MAINT SUPPLIES	15.02	
136918	WOODLAND AUTO SUPPLY	01/15/2009	OPEN PO KWRL	139.55	1,126.22
			PARTS		
			OPEN PO KWRL	33.36	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PARTS		
			OPEN PO KWRL	24.69	
			PARTS		
			OPEN PO KWRL	14.05	
			PARTS		
			OPEN PO KWRL	78.75	
			PARTS		
			OPEN PO KWRL	95.74	
			PARTS		
			OPEN PO KWRL	44.28	
			PARTS		
			OPEN PO KWRL	20.31	
			PARTS		
			OPEN PO KWRL	269.89	
			PARTS		
			OPEN PO KWRL	137.16	
			PARTS		
			OPEN PO KWRL	-59.18	
			PARTS		
			OPEN PO PARTS	292.51	
			OPEN PO KWRL	3.67	
			PARTS		
			MAINT SUPPLIES	31.44	
136919	ZONES, INC.	01/15/2009	Computer/Printer/Monitor	1,064.14	2,338.65
			Computer/Printer/Monitor	906.51	
			Desktop video conferencing system	258.14	
			Optical Mouse	109.86	
		103	Computer	Check(s) For a Total of	155,442.49

	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
	103	Computer	Checks For a Total of	155,442.49
Total For	103	Manual, Wire Tran, ACH & Computer Checks		155,442.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	155,442.49

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-502.35	0.00	155,944.84	155,442.49