

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 26, 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 136923 through 137041
in the total amount of \$186,943.08.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136923	ACCURATE STEEL ERECTO	01/30/2009	WHS GYM REPAIR WIS HVAC LEAK REPAIR	2,007.82 732.76	2,740.58
136924	ACE HARDWARE	01/30/2009	OPEN PO VOC KITCHEN SUPPLIES OPEN PO VOC OPEN PO VOC OPEN PO VOC	43.87 34.42 41.99 37.39 25.77	183.44
136925	AIRGAS	01/30/2009	open po OPEN PO FOR 08-09 VOC OPEN PO FOR 08-09 OPEN PO FOR 08-09	55.88 42.57 35.91 24.74	159.10
136926	ALBINA FUEL COMPANY	01/30/2009	FUEL FOR YALE GYM HEAT	4,951.07	4,951.07
136927	ANDERSON, CHARLES R	01/30/2009	MILEAGE	332.02	332.02
136928	APPLE COMPUTERS, INC.	01/30/2009	Computer for	2,479.10	2,479.10

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136929	ARAMARK UNIFORM SERVI	01/30/2009	Michael Green OPEN PO KWRL	44.55	219.08
			OPEN PO KWRL	44.71	
			OPEN PO KWRL	51.48	
			OPEN PO KWRL	39.17	
			OPEN PO KWRL	39.17	
136930	ATHLETE'S CORNER	01/30/2009	YOUTH BASKETBALL SUPPLIES	316.47	316.47
136931	AVINO, JAMES M	01/30/2009	CREDIT REIMB	300.00	300.00
136932	BLOCK, KARENA J	01/30/2009	CLASSROOM SUPPLIES	31.28	31.28
136933	BOHRNSEN, ANN M.	01/30/2009	ONE DAY CONSULT FEE MS	675.00	675.00
136934	BUCKMASTER, SHARON LE	01/30/2009	CDL REIMB	30.00	30.00
136935	BUREAU OF EDUC.& RESE	01/30/2009	Bureau of Education and Research - Speech-Language Pathologist Seminar for Lisa and Shelby FAX 1-425-453-1134	378.00	378.00
136936	CASCADE NATURAL GAS C	01/30/2009	UTILITIES	751.43	22,419.95
			UTILITIES	696.56	
			UTILITIES	4,751.09	
			UTILITIES	9,622.04	
			UTILITIES	2,071.39	
			UTILITIES	4,527.44	
136937	CENGAGE LEARNING	01/30/2009	MICROTYPE 4.2 WINDOWS SITE LICENSE	1,110.60	1,110.60
136938	CHATFIELD, TERRI	01/30/2009	MILEAGE	50.19	50.19
136939	CHOWN HARDWARE	01/30/2009	MAINT SUPPLIES	53.25	53.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136940	CITY OF WOODLAND	01/30/2009	UTILITIES	1,889.58	4,453.23
			UTILITIES	98.60	
			UTILITIES	60.50	
			UTILITIES	738.60	
			UTILITIES	427.52	
			UTILITIES	477.55	
			UTILITIES	760.88	
136941	CLARK COLLEGE	01/30/2009	RUNNING START WINTER QUARTER	16,686.62	16,686.62
136942	CLAUSON OFFICE SUPPLY	01/30/2009	MISC OFFICE SUPPLIES - CLAUSON OFFICE SUPPLY- GONZALEZ-KELLY MISC OFFICE SUPPLIES - CLAUSON OFFICE SUPPLY- GONZALEZ-KELLY INKJET CARTRIDGES - UHLENKOTT - OFFICE	64.51 20.43 69.92	154.86
136943	COCA COLA BOTTLING CO	01/30/2009	FOOD SERVICE	295.78	629.64
			FOOD SERVICE	333.86	
136944	COLUMBIA BANK	01/30/2009	ACCOUNT ANALYSIS FEES	830.87	830.87
136945	CONSOLIDATED ELECTRIC	01/30/2009	MAINT SUPPLIES	117.81	117.81
136946	CONSUMER CELLULAR	01/30/2009	PHONES	79.20	259.50
			PHONES	92.24	
			PHONES	40.00	
			PHONES	48.06	
136947	COPYTRONIX	01/30/2009	COPIER LEASE	19.80	19.80
136948	COSTCO	01/30/2009	Costco Request	111.98	164.03

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			for Deb Kernen Costco Open PO for Blanshan	52.05	
136949	COWLITZ P.U.D.	01/30/2009	UTILITIES	15.16	20,964.00
			UTILITIES	7,803.93	
			UTILITIES	1,249.10	
			UTILITIES	9,031.16	
			UTILITIES	2,628.26	
			UTILITIES	113.54	
			UTILITIES	122.85	
136950	COWLITZ-WAHKIAKUM CNC	01/30/2009	REGIONAL DUES	710.71	710.71
136951	DECKER EQUIPMENT	01/30/2009	SAFETY EQUIPMENT	149.02	149.02
			MINI GRANT PURCHASE PRIMARY		
136952	DELL COMPUTERS	01/30/2009	One CD and 50 seats Office 2007	151.68	2,510.22
			One CD and 50 seats Office 2007	2,358.54	
136953	DIONNE & RORICK	01/30/2009	OPEN PO LEGAL FEES KWRL LEGAL RETAINER DISTRICT	154.00 7,500.00	7,654.00
136954	DSU PETERBILT	01/30/2009	OPEN PO PARTS	5.39	90.05
			OPEN PO PARTS	84.66	
136955	DUCK DELIVERY PRODUCE	01/30/2009	FOOD SERVICE	110.35	1,255.20
			FOOD SERVICE	63.35	
			FOOD SERVICE	120.90	
			FOOD SERVICE	186.85	
			FOOD SERVICE	169.10	
			FOOD SERVICE	103.30	
			FOOD SERVICE	258.30	
			FOOD SERVICE	243.05	
136956	EDWARDS, ANDREA E	01/30/2009	COPY PAPER	57.98	57.98

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136957	EMERALD SERVICES	01/30/2009	CREDIT	-62.00	68.00
			OPEN PO OIL	130.00	
			FILTERS/ANTIFREEZE		
136958	ERC WIPING PRODUCTS I	01/30/2009	TOWELS/WRESTLING	156.52	156.52
136959	ESD 112	01/30/2009	CDL tests	225.00	12,752.56
			GREENWOOD, BLOEMKI AND BUCKMILLER COOPERATIVE INFORMATION MANAGEMENT SERVICES AGREEMENT 08-09	6,222.07	
			INSTRUCTIONAL MATERIALS COOP AGREEMENT	1,683.89	
			REGIONAL SPECIAL EDUCATION SERVICES 08-09	432.50	
			SCHOOL NURSING SERVICES	4,189.10	
136960	ESD 113	01/30/2009	WORKSHOP REGISTRATION	258.00	258.00
136961	FASTENAL	01/30/2009	OPEN PO MAINT SUPPLIES	12.13 0.67	12.80
136962	FERIS, MARY E	01/30/2009	MILEAGE MILEAGE MILEAGE	6.60 45.63 14.04	66.27
136963	FLEETPRIDE	01/30/2009	OPEN PO PARTS OPEN PO PARTS	206.83 33.48	240.31
136964	FOLLETT LIBRARY RESOU	01/30/2009	Books	996.68	996.68
136965	FOLLETT SOFTWARE COMP	01/30/2009	WIS Library supplies:	805.48	805.48

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			support/circulation, support/catalog, subscription renewal: alliance-online		
136966	FRANZ FAMILY BAKERIES	01/30/2009	FOOD SERVICE	38.40	594.71
			FOOD SERVICE	94.96	
			FOOD SERVICE	79.14	
			FOOD SERVICE	104.58	
			FOOD SERVICE	97.40	
			FOOD SERVICE	42.72	
			FOOD SERVICE	137.51	
136967	GE CAPITAL	01/30/2009	COPIER LEASE	453.25	453.25
136968	GREEN, MICHAEL Z.	01/30/2009	TRAVEL EXPENSES	561.59	561.59
136969	GUILIANO'S PIZZA	01/30/2009	PIZZA LUCH FOR STUDENT OFFICE AIDES	55.40	55.40
136970	HADALLER, CINDY SUE	01/30/2009	PETTY CASH REIMB	89.81	89.81
136971	HEALD, KELLY	01/30/2009	CLASSROOM SUPPLIES	70.73	70.73
136972	HELEN'S PACIFIC COSTU	01/30/2009	COSTUMES - A CHRISTMAS CAROL - NOT TO EXCEED \$900.00 - JAMISON COSTUMES - NOT TO EXCEED \$700.00 BEAUTY AND THE BEAST	875.00 650.00	1,525.00
136973	HELLER, VERONICA L	01/30/2009	MLEAGE	25.74	25.74
136974	HI-SCHOOL PHARMACY	01/30/2009	open purchase order WCC open purchase	13.96 24.37	38.33

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136975	HOLBORN SAFETY	01/30/2009	order WCC FIRST AID CPR	140.00	140.00
136976	HOUK, MARK EDWARD	01/30/2009	KWRL OPEN PO ENTRANCE SIGN/PICTURE FRAMES	118.65	118.65
136977	HOWELL, JEFFERY L	01/30/2009	CLASSROOM SUPPLIES	41.85	41.85
136978	HUDDLESTON, MALINDA K	01/30/2009	CANDY/COMPUTER LAB	25.98	25.98
136979	INDUSTRIAL TIRE SERVI	01/30/2009	OPEN PO KWRL OPEN PO KWRL	998.00 547.12	1,545.12
136980	KING COUNTY DIRECTORS	01/30/2009	supplies S. LINDSAY KCDA MISC SUPPLIES/MCLENDON Gronseth KCDA KCDA, Yale, Harrington, Of fice Gronseth KCDA Burns KCDA Byrne KCDA Pitt-garland KCDA George KCDA Kovalenko KCDA Wolfe KCDA Burns KCDA Pitt-garland KCDA Kovalenko KCDA	104.25 76.15 152.66 309.55 7.04 325.85 94.19 127.24 189.88 73.14 152.75 6.35 43.99 6.80	1,669.84
136981	LARSCO	01/30/2009	SUPPLIES KWRL	388.03	388.03
136982	LEADER SERVICES	01/30/2009	TRANSACTION FEE	256.20	256.20
136983	LETTER BOX	01/30/2009	KERNEN SHIPPING	11.41	11.41

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136984	LEWIS RIVER MOTOR CO	01/30/2009	OPEN PO KWRL	86.03	86.03
136985	LIGHTING SOLUTIONS	01/30/2009	LIGHT BULBS KWRL	236.72	236.72
136986	LUTZ, BARBARA MARIE	01/30/2009	WORKSHOP TRAVEL EXPENSES	131.01	131.01
136987	MILLER, LESLEY	01/30/2009	YCC MILEAGE	26.32	26.32
136988	MILLER NASH	01/30/2009	KWRL PROPERTY PURCHASE	1,373.50	2,713.50
			KWRL PROPERTY PURCHASE	1,340.00	
136989	MORGAN, HEIDI MARIE	01/30/2009	WOIS TRAINING	23.10	23.10
136990	MORRIS, LINDA BEE	01/30/2009	APPRENTICESHIP REIMBURSEMENT	127.50	127.50
136991	N.W. OCCUPATIONAL MED	01/30/2009	OPEN PO KWRL DOT EXAM	52.00	52.00
136992	NORTHSIDE FORD TRUCK	01/30/2009	OPEN PO KWRL PARTS	64.41	172.32
			OPEN PO PARTS	107.91	
136993	NW NET PRINTING	01/30/2009	WINTER BROCHURE/COMM ED	548.76	548.76
136994	OFFICE DEPOT	01/30/2009	OFFICE DEPOT ORDER - MS AND HS LIBRARY - C LINDSAY	85.00	776.06
			OFFICE DEPOT ORDER - MS AND HS LIBRARY - C LINDSAY	11.62	
			WIS Library supplies: 33 headphones, velcro dots	530.84	
			WIS Library supplies: 33	39.99	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			headphones, velcro dots OFFICE DEPOT	48.38	
			ORDER - MS AND HS LIBRARY - C LINDSAY YCC AND WCC SUPPLIES	60.23	
136995	OLIVER, CHRISTINA MAR	01/30/2009	MILEAGE	119.34	119.34
136996	OTIS SPUNKMEYER, INC.	01/30/2009	FOOD SERVICE	479.39	479.39
136997	PACIFIC POWER PRODUCT	01/30/2009	OPEN PO KWRL OPEN PO KWRL	406.14 98.33	504.47
136998	PITNEY BOWES INC.	01/30/2009	POSTAGE MACHINE LEASE DIST OFFICE	187.29	187.29
136999	PITNEY BOWES INC	01/30/2009	RENTAL INVOICE	7.50	7.50
137000	POSTMASTER - 9472	01/30/2009	ANNUAL STANDARD MAIL PRESORT FEE	180.00	180.00
137001	RADIO SHACK	01/30/2009	Open PO to Radio Shack in Woodland, WA. Not to exceed \$150.00	15.05	15.05
137002	RECORDED BOOKS, LLC	01/30/2009	Recorded Books Order for Alison Coons FAX 410-535-5499	71.83	71.83
137003	ROADRUNNER HOMEBAKE P	01/30/2009	FOOD SERVICE	208.80	208.80
137004	ROONEY, JOANNE M.	01/30/2009	CLASSROOM SUPPLIES AND BOOKS	424.42	424.42
137005	ROTO - ROOTER	01/30/2009	MAINT/SUPPORT	936.12	936.12
137006	SAARI, CAROL J	01/30/2009	OSPI WORKSHOP EXPENSES	138.51	138.51
137007	SAFEWAY, INC.	01/30/2009	CLASSROOM	304.89	831.85

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			OPEN PO 08-09	10.98	
			CLASSROOM	190.55	
			SUPPLIES		
			CLASSROOM	37.83	
			SUPPLIES		
			OPEN PO KWRL	180.51	
			open purchase order	26.38	
			OPEN PO FOR	19.79	
			SAFEWAY		
			CLASSROOM	60.92	
			SUPPLIES		
137008	SANDERS, MELISSA	01/30/2009	INVESTIGATIONS	84.73	84.73
			WORKSHOP EXPENSES		
137009	SEAY, KIMBERLY A	01/30/2009	CLASSROOM	24.83	24.83
			SUPPLIES		
137010	SKYVIEW BAND PARENTS	01/30/2009	SKYVIEW HIGH	170.00	170.00
			SCHOOL JAZZ		
			FESTIVAL		
			REGISTRATION -		
			DEC 6 - STEVE		
			SMITH		
137011	SPRAGUE, LINDA L.	01/30/2009	MILEAGE	24.57	24.57
137012	STATE OF WASHINGTON	01/30/2009	DRIVERS	1,020.00	1,020.00
			ABSTRACTS/KWRL		
137013	STEPHENS, RONALD W	01/30/2009	KWRL MILEAGE	18.72	18.72
137014	SYSCO	01/30/2009	FOOD SERVICE	-16.30	7,097.17
			FOOD SERVICE	-18.36	
			FOOD SERVICE	1,140.55	
			FOOD SERVICE	591.64	
			FOOD SERVICE	1,474.83	
			FOOD SERVICE	1,021.05	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	651.44	
			FOOD SERVICE	599.42	
			FOOD SERVICE	631.12	
			FOOD SERVICE	55.19	
137015	T&T ENTERPRISES	01/30/2009	FOOD SERVICE	966.59	
			FOOD SERVICE	126.00	3,338.83
			FOOD SERVICE	215.40	
			FOOD SERVICE	229.00	
			FOOD SERVICE	83.00	
			FOOD SERVICE	165.50	
			FOOD SERVICE	270.96	
			FOOD SERVICE	197.50	
			FOOD SERVICE	26.20	
			FOOD SERVICE	254.38	
			FOOD SERVICE	281.50	
			FOOD SERVICE	237.50	
			FOOD SERVICE	290.00	
			FOOD SERVICE	174.50	
			FOOD SERVICE	286.70	
			FOOD SERVICE	500.69	
137016	TDS TELCOM	01/30/2009	T1	384.51	384.51
137017	TDS TELECOM INC	01/30/2009	PHONES	76.36	126.68
			PHONES	50.32	
137018	TEMPLE BUILDERS	01/30/2009	TEAM HIGH RENT	600.00	600.00
137019	THE BANK OF NEW YORK	01/30/2009	BOND ADMIN FEE	303.50	607.00
			BOND ADMIN FEES	303.50	
137020	THOMAS BUCK CONSTRUCT	01/30/2009	OPEN PO ROCK KWRL	393.17	393.17
137021	THOMSON, CARI ANN	01/30/2009	MILEAGE	123.65	123.65
137022	TLC TOWING	01/30/2009	OPEN PO KWRL	210.99	210.99
137023	TRICOLA, HEATHER DIAN	01/30/2009	CREDIT REIMB	300.00	300.00
137024	UHLENKOTT, DANIEL G	01/30/2009	ASB LAW WORKSHOP EXPENSES	93.60	93.60
137025	UPS	01/30/2009	OPEN PO	11.17	22.71

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO	1.10	
			OPEN PO	10.44	
137026	VANCOUVER SD #37	01/30/2009	FIR GROVE	2,718.50	2,718.50
137027	VERIZON NORTHWEST	01/30/2009	UTILITIES	44.77	786.54
			PHONES	60.28	
			UTILITIES	349.01	
			T1	332.48	
137028	WA STATE SCHOOL DIREC	01/30/2009	ANNUAL DUES	7,085.00	7,085.00
137029	WALSWORTH PUBLISHING	01/30/2009	FINAL PAYMENT	508.79	6,127.44
			2008 YEARBOOK		
			YEARBOOK CREDIT	-441.25	
			FOR 2008 BOOK		
			2009 YEARBOOK	6,059.90	
			FIRST DEPOSIT		
137030	WALTER E. NELSON CO.	01/30/2009	OPEN PO KWRL	187.09	355.68
			OPEN PO	39.90	
			MAINT SUPPLIES	128.69	
137031	WASTE CONNECTIONS, IN	01/30/2009	GARBAGE SERVICES	114.82	114.82
137032	WESTERN BUS SALES INC	01/30/2009	OPEN PO	-93.81	154.80
			OPEN PO	-68.95	
			OPEN PO KWRL	-199.29	
			PARTS		
			OPEN PO KWRL	150.55	
			PARTS		
			OPEN PO KWRL	23.65	
			PARTS		
			OPEN PO KWRL	342.65	
			PARTS		
137033	WILCOX & FLEGEL	01/30/2009	FUEL	530.82	23,828.90
			FUEL	898.65	
			FUEL	434.52	
			FUEL	17,691.41	
			FUEL	1,068.30	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FUEL	580.65	
			FUEL	664.57	
			FUEL	771.17	
			FUEL	430.95	
			FUEL	514.51	
			FUEL FOR DISTRICT VEHICLES	243.35	
137034	WILSON, MARGARET A	01/30/2009	MILEAGE	46.75	194.17
			MILEAGE	147.42	
137035	WINGFOOT COMMERCIAL T	01/30/2009	OPEN PO KWRL TIRES	475.67	475.67
137036	WOODLAND TRUE VALUE	01/30/2009	MAINT SUPPLIES	50.42	192.95
			MAINT SUPPLIES	12.90	
			MAINT SUPPLIES	34.50	
			OPEN PO	4.30	
			MAINT SUPPLIES	12.56	
			MAINT SUPPLIES	4.40	
			OPEN PO	13.98	
			MAINT SUPPLIES	6.37	
			MAINT SUPPLIES	4.84	
			MAINT SUPPLIES	40.85	
			MAINT SUPPLIES	7.83	
137037	WOODLAND AUTO SUPPLY	01/30/2009	OPEN PO	1.07	557.79
			OPEN PO	35.90	
			OPEN PO	36.02	
			OPEN PO	-36.02	
			OPEN PO	12.19	
			OPEN PO	30.13	
			OPEN PO	44.56	
			OPEN PO	91.01	
			OPEN PO	-572.43	
			OPEN PO	25.78	
			OPEN PO	104.74	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO	4.96	
			OPEN PO	72.79	
			OPEN PO	-4.96	
			OPEN PO	17.85	
			OPEN PO	10.49	
			OPEN PO	39.78	
			OPEN PO	35.71	
			OPEN PO	46.39	
			OPEN PO	61.43	
			OPEN PO	15.72	
			OPEN PO	9.60	
			OPEN PO	9.30	
			OPEN PO	178.24	
			OPEN PO	11.34	
			OPEN PO	17.86	
			OPEN PO	29.63	
			OPEN PO	14.59	
			OPEN PO	124.93	
			OPEN PO	39.25	
			OPEN PO PARTS	1.39	
			KWRL		
			OPEN PO	26.90	
			OPEN PO KWRL	21.65	
			PARTS		
137038	WOODLAND SCHOOL DIST	01/30/2009	LETTER BOX	51.63	1,037.13
			HOME DEPOT	1.42	
			SWANSON/BOOK	25.00	
			REFUND		
			POSTMASTER	56.00	
			STEPHOUSE/BOARD	280.00	
			INTERNET		
			KIRKPATRICK	166.88	
			HEALTH CARE	105.70	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			AUTHORITY		
			MONGE/BOOK REFUND	55.00	
			BULK MAILING FOR	56.00	
			RUNNING START		
			INFORMATION		
			ESD 112 KWRL	70.25	
			FINGERPRINTING		
			HICKS/MEALTIME	40.25	
			REFUND		
			DOL/KWRL BUS	129.00	
			LICENSING		
137039	WOODLAND COMMUNITY ED	01/30/2009	CARMIN REFUND	60.00	541.29
			SNOWFLAKE BAZ		
			THURMAN SNOWFLAKE	25.00	
			BAZ REFUND		
			ATHLETE'S CORNER	70.01	
			POSTMASTER	314.28	
			POSTMASTER	42.00	
			PEASLEY/YOGA	30.00	
			REFUND		
137040	WORKPLACE WELLNESS SE	01/30/2009	KWRL DOT EXAMS	325.00	325.00
137041	ZONES, INC.	01/30/2009	Monitor & Bracket	479.65	2,703.42
			Monitor & Bracket	145.27	
			Rack mount server	1,581.56	
			kit. Quote		
			#S1322582		
			Rack mount server	385.21	
			kit. Quote		
			#S1322582		
			Rack mount server	111.73	
			kit. Quote		
			#S1322582		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
119	Computer		Check(s) For a Total of		186,943.08

	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
	119	Computer	Checks For a Total of	186,943.08
Total For	119	Manual, Wire Tran, ACH & Computer	Checks	186,943.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	186,943.08

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-220.15	0.00	187,163.23	186,943.08