

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 February 23, 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 137231 through 137344
in the total amount of \$146,298.97.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137231	ACCURATE STEEL ERECTO	02/27/2009	GUTTERS/DOWNSPOUTS	1,748.50	1,748.50
137232	ACE HARDWARE	02/27/2009	OPEN PO	91.40	157.05
			OPEN PO	27.95	
			OPEN PO VOC	37.70	
137233	ADVANCED ELECTRIC	02/27/2009	LETTERS FOR READER BOARD	189.81	189.81
137234	AIRGAS	02/27/2009	open po	36.51	261.82
			OPEN PO FOR 08-09	39.31	
			OPEN PO FOR 08-09	65.64	
			open po	55.88	
			OPEN PO FOR 08-09	42.57	
			open po	2.00	
			OPEN PO FOR 08-09	19.91	
137235	AMERICAN TIME & SIGNA	02/27/2009	EXIT SIGN STOPPER	184.63	184.63
137236	ANDERSON, CHARLES R	02/27/2009	MILEAGE	314.05	562.80
			FLASH MEMORY	248.75	
			CARDS FOR BUS		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137237	ARAMARK UNIFORM SERVI	02/27/2009	VIDEO RECORDERS OPEN PO	45.93	117.03
137238	ARTFARM	02/27/2009	OPEN PO YOUTH BASKETBALL SHIRTS	71.10 7.84	7.84
137239	ATLANTIS SUBSCRIPTION	02/27/2009	ACCELERATED READER MS/HS LIBRARY	1,270.00	1,270.00
137240	BATTLEGROUND SCHOOL D	02/27/2009	DEC & JAN MENU SHELLS	260.00	260.00
137241	BEAIRD, MAUREEN SUE	02/27/2009	KWRL MILEAGE	22.00	22.00
137242	BILLINGSLEY WHOLESALE	02/27/2009	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES	269.50	269.50
137243	BLICK ART MATERIALS	02/27/2009	MISC ART SUPPLIES MISC ART SUPPLIES MISC ART SUPPLIES	362.08 -3.02 3.02	362.08
137244	BRATTAIN INTERNATIONAL	02/27/2009	OPEN PO	92.94	92.94
137245	CASCADE NATURAL GAS C	02/27/2009	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	1,024.47 604.62 4,419.05 7,982.39 1,449.83 3,760.44	19,240.80
137246	CENTRAL RESTAURANT PR	02/27/2009	CLASSROOM SUPPLIES AS ATTACHED	615.82	615.82
137247	CHAFFIN, NONNIE MARVE	02/27/2009	TOOL REIMB	25.17	25.17
137248	CHATFIELD, TERRI	02/27/2009	MILEAGE	34.32	34.32
137249	CHRISTENSON ELECTRIC,	02/27/2009	MAINT/REPAIR	2,085.73	2,085.73
137250	CITY OF WOODLAND	02/27/2009	LANDSCAPE WATER	635.46	635.46
137251	CLARK COLLEGE	02/27/2009	RUNNING START	15,896.11	15,896.11

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137252	CLAUSON OFFICE SUPPLY	02/27/2009	misc. supplies	68.84	72.38
			misc. supplies	3.54	
137253	COCA COLA BOTTLING CO	02/27/2009	FOOD SERVICE	265.92	265.92
137254	CONREY ELECTRIC	02/27/2009	MAINT SUPPLIES	184.80	184.80
137255	CONSOLIDATED ELECTRIC	02/27/2009	MAINT SUPPLIES	82.34	422.90
			MAINT SUPPLIES	340.56	
137256	CONSUMER CELLULAR	02/27/2009	PHONES	48.06	224.90
			PHONES	90.51	
			PHONES	38.27	
			PHONES	48.06	
137257	CONTEMPORARY DRAMA	02/27/2009	DRAMA SUPPLIES - JAMISON	26.40	26.40
137258	CONTROL CONTRACTORS I	02/27/2009	MAINTENANCE CONTRACT	2,145.11	2,145.11
137259	COPYTRONIX	02/27/2009	COPIER LEASE	39.11	72.80
			COPIER LEASE	19.80	
			COPIER LEASE	13.89	
137260	COSTCO	02/27/2009	snacks	377.35	377.35
137261	COWLITZ P.U.D.	02/27/2009	UTILITIES	15.16	21,647.01
			UTILITIES	8,065.48	
			UTILITIES	1,188.26	
			UTILITIES	8,729.16	
			UTILITIES	386.00	
			UTILITIES	141.21	
			UTILITIES	99.25	
			UTILITIES	2,782.76	
			UTILITIES	125.74	
			UTILITIES	113.99	
137262	CREAGAN EXCAVATING, I	02/27/2009	SNOW REMOVAL/YALE	481.50	481.50
137263	CUMMINS NORTHWEST, IN	02/27/2009	OPEN PO	2,022.86	2,022.86
137264	DAUN, ALLISON M	02/27/2009	CREDIT REIMB	27.00	27.00
137265	DEPARTMENT OF ECOLOGY	02/27/2009	STORMWATER RUNOFF FEE	487.05	487.05

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137266	DEROSIER TRUCKING, IN	02/27/2009	SAND	80.31	151.33
			SAND	71.02	
137267	DIONNE & RORICK	02/27/2009	REISSUE 136953	154.00	154.00
137268	DSU PETERBILT	02/27/2009	OPEN PO	434.44	975.87
			OPEN PO	234.27	
			OPEN PO	175.93	
			OPEN PO	131.23	
137269	DUCK DELIVERY PRODUCE	02/27/2009	CREDIT	-2.95	624.05
			FOOD SERVICE	100.90	
			FOOD SERVICE	133.50	
			FOOD SERVICE	194.60	
			FOOD SERVICE	110.40	
			FOOD SERVICE	87.60	
137270	DULING, CYNDI R.	02/27/2009	MILEAGE	19.47	19.47
137271	EDUCATIONAL BASED SER	02/27/2009	Educational Based Services - SLP Contract	4,387.50	4,387.50
137272	EDUCATOR SOFTWARE	02/27/2009	STUDENT PROGRESS SYSTEM 08-09 CONTRACT #10016	1,570.00	1,570.00
137273	ESD 112	02/27/2009	OPEN PO KWRL DRUG/ALCOHOL TESTING REIMB FOR STUDENT REENTRY COOPERATIVE INFORMATION MANAGEMENT SERVICES AGREEMENT 08-09 INSTRUCTIONAL MATERIALS COOP AGREEMENT	567.00 1,300.00 6,222.07 1,683.89	14,394.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REGIONAL SPECIAL EDUCATION SERVICES 08-09 SCHOOL NURSING SERVICES	432.50 4,189.10	
137274	EVERGREEN WRESTLING O	02/27/2009	WRESTLING OFFICIALS FEES	261.70	261.70
137275	FASTENAL	02/27/2009	MAINT SUPPLIES	9.31	9.31
137276	FERIS, MARY E	02/27/2009	MILEAGE	39.60	39.60
137277	FIRST CHOICE HEALTH	02/27/2009	MEMBER ASSISTANCE SERVICES	133.48	133.48
137278	FLEETPRIDE	02/27/2009	OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO	87.16 183.20 100.83 64.56 87.80 183.20 26.15 44.00 5.51	782.41
137279	FOLLETT LIBRARY RESOU	02/27/2009	WIS Library: Library books as listed on attachment.	63.73	63.73
137280	FOLLETT	02/27/2009	ENGLISH Textbooks	85.41	85.41
137281	FRANZ FAMILY BAKERIES	02/27/2009	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	38.40 75.20 44.80 104.94 103.80	367.14
137282	GE CAPITAL	02/27/2009	COPIER LEASE	453.25	453.25
137283	GPM WATER SYSTEMS	02/27/2009	WATER	110.95	110.95
137284	GRIDER, KRISTA ANN	02/27/2009	CLASS SUPPLIES	6.46	6.46

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137285	GRIFFIN, KATHLEEN E.	02/27/2009	EXPENSES	362.90	362.90
137286	HADALLER, CINDY SUE	02/27/2009	POSTAGE	79.94	79.94
137287	HI-SCHOOL PHARMACY	02/27/2009	OPEN PO	15.01	15.01
137288	HILLMAN, DALE E.	02/27/2009	MILEAGE	28.60	28.60
137289	HOLBORN SAFETY	02/27/2009	OPEN PO	35.00	385.00
			OPEN PO	35.00	
			FIRST AID	315.00	
137290	HUDDLESTON, MALINDA K	02/27/2009	SNACKS FOR TRAINING	32.15	32.15
137291	JT EDUC CONSULTANT S	02/27/2009	ADMIN MATCH	700.00	700.00
137292	KING COUNTY DIRECTORS	02/27/2009	Aschoff KCDA	174.49	271.12
			KCDA - office	90.93	
			Aschoff KCDA	3.92	
			Aschoff KCDA	1.78	
137293	KIRKPATRICK, CARLA	02/27/2009	PETTY CASH REIMB	9.97	9.97
137294	KREBSER, HELEN R	02/27/2009	CDL REIMB	30.00	30.00
137295	LOWER COLUMBIA COLLEG	02/27/2009	RUNNING START	4,283.23	8,703.56
			RUNNING START	4,420.33	
137296	LUTE, BOB L JR	02/27/2009	TOOL REIMB	53.61	53.61
137297	MATRIX NETWORKS	02/27/2009	KWRL PHONE REPLACEMENT	298.27	298.27
137298	MERRILL CORPORATION	02/27/2009	PO PRINTING	742.18	742.18
137299	MILLER, LESLEY	02/27/2009	MILEAGE	28.60	28.60
137300	N.W. OCCUPATIONAL MED	02/27/2009	OPEN PO DOT EXAMS	100.00	100.00
137301	NORTHSIDE FORD TRUCK	02/27/2009	OPEN PO KWRL	366.07	480.86
			OPEN PO KWRL	114.79	
137302	NORTHWEST INSTALLATIO	02/27/2009	BLEACHER ADAPTATION AND MAINTENANCE	1,489.31	1,489.31
137303	NORTHWEST READING CLI	02/27/2009	LMB TRAINING	525.00	525.00
137304	OFFICE DEPOT	02/27/2009	Moses classroom supplies: 4 cases white copy paper	146.12	404.12

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Niekamp classroom supplies: 1 case white copy paper	36.53	
			OPEN PURCHASE	41.68	
			ORDER FOR SUPPLIES		
			OFFICE CHAIR- TEAM HIGH- D UHLENKOTT	108.19	
			Printer cartridge	71.60	
137305	OLIVER, CHRISTINA MAR	02/27/2009	MILEAGE	39.60	39.60
137306	OLSON, KRISTI M.	02/27/2009	MILEAGE	23.10	23.10
137307	THE PART WORKS INC.	02/27/2009	MAINT SUPPLIES	156.02	156.02
137308	PROGRESS CENTER, INC.	02/27/2009	EARLY INTERVENTION	4,202.82	4,202.82
137309	THE REFLECTOR	02/27/2009	COMM ED INSERTS	492.00	492.00
137310	RENAUD ELECTRIC CO.,	02/27/2009	OPEN PO	152.79	152.79
137311	ROONEY, JOANNE M.	02/27/2009	VALENTINE'S SUPPLIES	38.16	38.16
137312	ROYLE, HOLLY ANN	02/27/2009	CREDIT REIMB	300.00	300.00
137313	SAFEWAY, INC.	02/27/2009	open purchase order WCC	10.23	278.44
			CLASSROOM SUPPLIES	54.46	
			OPEN PO FOR SAFEWAY FOR LAB SUPPLIES	10.50	
			CLASSROOM SUPPLIES	39.98	
			CLASSROOM SUPPLIES	31.20	
			OPEN PO FOR 08-09 SCHOOL YEAR	49.24	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR SAFEWAY FOR LAB SUPPLIES	9.97	
			CLASSROOM SUPPLIES	32.81	
			OPEN PO 08-09 CLASSROOM SUPPLIES	10.08 29.97	
137314	SCHNEIDER, PAMELA K	02/27/2009	HEPITITIS SHOT	165.00	165.00
137315	SEAY, KIMBERLY A	02/27/2009	CLASS SUPPLIES	41.09	41.09
137316	SHIFFLER EQUIPMENT SA	02/27/2009	MAINT SUPPLIES	197.50	197.50
137317	SIERRA SPRINGS	02/27/2009	SUPPLIES	43.56	43.56
137318	SMITH, CAROL A	02/27/2009	APPRENTICESHIP REIMB	278.74	278.74
137319	SONITROL/ADVANTAGE PR	02/27/2009	SECURITY SECURITY CREDIT FOR YALE	225.71 315.27 -331.17	209.81
137320	SOUTHWEST CLEAN AIR A	02/27/2009	ANNUAL FEE	489.15	489.15
137321	SPRAGUE, LINDA L.	02/27/2009	MILEAGE	29.70	29.70
137322	STATE OF WASHINGTON	02/27/2009	DRIVERS ABSTRACTS	30.00	30.00
137323	STEPHOUSE NETWORKS	02/27/2009	BOARD INTERNET	70.00	70.00
137324	SYSCO	02/27/2009	FOOD SERVICE	771.46	5,046.62
			FOOD SERVICE	1,066.06	
			FOOD SERVICE	1,260.32	
			FOOD SERVICE	812.34	
			FOOD SERVICE	1,136.44	
137325	T&T ENTERPRISES	02/27/2009	FOOD SERVICE	100.45	1,557.14
			FOOD SERVICE	252.09	
			FOOD SERVICE	144.40	
			FOOD SERVICE	224.60	
			FOOD SERVICE	176.00	
			FOOD SERVICE	206.00	
			FOOD SERVICE	248.60	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FUEL	415.13	
			FUEL	679.90	
			FUEL	383.70	
			FUEL	247.36	
			FUEL	918.90	
137335	WOODLAND TRUE VALUE	02/27/2009	MAINT SUPPLIES	4.93	61.36
			MAINT SUPPLIES	4.27	
			MAINT SUPPLIES	1.61	
			MAINT SUPPLIES	7.27	
			OPEN PO	31.04	
			OPEN PO	12.24	
137336	WOODLAND AUTO SUPPLY	02/27/2009	OPEN PO	2.13	1,132.62
			OPEN PO	65.36	
			OPEN PO	33.88	
			OPEN PO	60.25	
			OPEN PO	6.06	
			OPEN PO	72.21	
			OPEN PO	295.93	
			OPEN PO	37.21	
			OPEN PO	38.09	
			OPEN PO	-18.60	
			OPEN PO	165.26	
			OPEN PO	8.79	
			OPEN PO	21.60	
			OPEN PO	143.37	
			OPEN PO	60.08	
			OPEN PO	32.32	
			OPEN PO	12.59	
			OPEN PO	96.09	
137337	WOODLAND MIDDLE SCHOO	02/27/2009	KNOWLEDGE BOWL	21.30	21.30
			SHARED EXPENSE		
			WITH RIDGEFIELD		
137338	WOODLAND SCHOOL DIST	02/27/2009	LETTER	10.76	1,513.23

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BOX/SHIPPING		
			DOL/KWRL BUS	64.50	
			LICENSING		
			DOUG TURNER/LIB	7.00	
			REFUND MS		
			HEALTH CARE	60.40	
			AUTHORITY		
			POSTMASTER/TEAM	42.00	
			HIGH		
			TRICE/MID YEAR	19.00	
			GRAD CAKE		
			KENNEDY/LCC	150.00	
			CREDIT REIMB		
			BETWEEN YOUR EARS	247.50	
			ENTERTAINMENT/		
			1/2 FEE FOR		
			SCHOOL ASSEMBLY		
			DOL/KWRL BUS	121.50	
			REGISTRATION		
			MIDDLE SCHOOL	100.00	
			POSTAGE		
			PARKING TICKET	140.00	
			KWRL		
			JACOB KELLEY/BOOK	10.00	
			REFUND		
			BIG AL'S/MIDDLE	540.57	
			SCHOOL HONOR ROLL		
			FIELD TRIP		
137339	WOODLAND HIGH FLOWERS	02/27/2009	SEMESTER GRAD	15.00	15.00
			FLOWERS		
137340	WOODLAND COMMUNITY ED	02/27/2009	CARLTON/SEWING	30.00	130.00
			REIMB		
			WALL REF 1/24	25.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WALKER REF 01/24	25.00	
			WALL REF 2/07	25.00	
			WALKER REF 02/07	25.00	
137341	WOODLAND HS CHEERLEAD	02/27/2009	CHEER CAMP	428.00	428.00
			PROCEEDS		
137342	WYMER, WILLIAM E.	02/27/2009	MILEAGE JAN	26.40	63.26
			MILEAGE NOVEMBER	21.06	
			DEC MILEAGE	15.80	
137343	ZONES, INC.	02/27/2009	COMPUTER FOR JOAN	650.09	650.09
			SWETT/VOC		
			BUSINESS		
137344	PC & MAC EXCHANGE	02/27/2009	30 Acer monitors	3,570.00	3,570.00
		114	Computer	Check(s) For a Total of	146,298.97

	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
	114	Computer	Checks For a Total of	146,298.97
Total For	114	Manual, Wire Tran, ACH & Computer	Checks	146,298.97
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	146,298.97

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-48.00	0.00	142,776.97	142,728.97
20	Capital Projects	-271.32	0.00	3,841.32	3,570.00