

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 March 9, 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 137459 through 137524  
in the total amount of \$92,209.79.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137459	ACCURATE STEEL ERECTO	03/13/2009	MAINT/REPAIR	2,603.92	2,603.92
137460	ACE HARDWARE	03/13/2009	OPEN PO	57.30	251.22
			OPEN PO	91.69	
			OPEN PO	102.23	
137461	AIRGAS	03/13/2009	OPEN PO FOR 08-09	162.37	307.42
			OPEN PO FOR 08-09	26.51	
			OPEN PO FOR 08-09	20.25	
			OPEN PO FOR 08-09	22.37	
			OPEN PO FOR 08-09	75.92	
137462	APEX REFIGERATION INC	03/13/2009	EQUIPMENT REPAIR	2,288.00	2,288.00
137463	ARAMARK UNIFORM SERVI	03/13/2009	OPEN PO	61.77	122.19
			OPEN PO	60.42	
137464	ARROW FENCE COMPANY	03/13/2009	FENSE REPAIR	633.33	633.33
137465	ARTHUR J. GALLAGHER R	03/13/2009	POLICY RENEWAL	2,933.96	2,933.96
			KWRL/UNDERGROUND		
			FUEL TANK		
			LIABILITY INS		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137466	BILLINGSLEY WHOLESALE	03/13/2009	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES	87.50	87.50
137467	BOILER & COMBUSTION S	03/13/2009	MAINT/REPAIR	525.73	525.73
137468	BUREAU OF EDUC.& RESE	03/13/2009	Bureau of Education & Research Order for Veronica Heller FAX 425-453-1134	110.77	110.77
137469	BUYONLINENOW.COM	03/13/2009	HON File cabinets for Special Services Office FAX 507-529-3675 ATTN: CHRIS	1,936.40	1,936.40
137470	CHEVRON U.S.A., INC	03/13/2009	DIST FUEL	162.60	162.60
137471	CHOWN HARDWARE	03/13/2009	MAINT SUPPLIES	131.05	131.05
137472	COCA COLA BOTTLING CO	03/13/2009	FOOD SERVICE FOOD SERVICE	351.28 166.00	517.28
137473	COLUMBIA AUDIO SPECIA	03/13/2009	OPEN PO KWRL	84.00	84.00
137474	CONTINENTAL ATHLETIC	03/13/2009	FOOTBALL HELMET RECONDITIONING	1,864.83	1,864.83
137475	COOK PAGING	03/13/2009	PAGERS	73.61	73.61
137476	COPYTRONIX	03/13/2009	INKS AND MASTERS FOR COPY CENTER RISO	897.63	897.63
137477	CURRICULUM ASSOCIATES	03/13/2009	Materials for Reading	1,010.37	1,010.37
137478	DAY WIRELESS SYSTEMS	03/13/2009	KWRL ANNUAL MAINT FOR RADIOS	5,164.80	5,164.80
137479	DELL COMPUTERS	03/13/2009	PRINTER TONER PURCHASED BY SEAY	354.66	354.66

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORIGINALLY BUT TRADED WITH LARSEN...CHARGED TO LARSEN		
137480	DSU PETERBILT	03/13/2009	OPEN PO	32.10	317.83
			OPEN PO	81.97	
			OPEN PO	87.16	
			OPEN PO	34.86	
			OPEN PO	81.74	
137481	DUCK DELIVERY PRODUCE	03/13/2009	FOOD SERVICE	-2.75	918.70
			FOOD SERVICE	155.80	
			FOOD SERVICE	92.90	
			FOOD SERVICE	164.70	
			FOOD SERVICE	3.95	
			FOOD SERVICE	108.65	
			FOOD SERVICE	259.25	
			FOOD SERVICE	53.25	
			FOOD SERVICE	88.85	
			CREDIT	-5.90	
137482	EBS HEALTHCARE	03/13/2009	SLP MCDERMEIT	4,387.50	4,387.50
137483	FIRST CHOICE HEALTH	03/13/2009	MEMBER ASSISTANCE SERVICE	133.48	133.48
137484	FIRST STUDENT	03/13/2009	FIELD TRIP TRANSPORATION 4th grade field trip: To Wash. State Capitol building. Transportation from Amtak Train Station in Lacey, WA to State Capitol bldg. in	122.50  90.00	580.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Olympia, WA, and back to train station after field trip. 3 days; 2 4th gr. classes per day. Jan. 27=Daun, Malik Feb. 3=Wells, Bellings Feb. 10=Horning, Peterson 4th grade field trip: To Wash. State Capitol building. Transportation from Amtak Train Station in Lacey, WA to State Capitol bldg. in Olympia, WA, and back to train station after field trip. 3 days; 2 4th gr. classes per day. Jan. 27=Daun, Malik Feb. 3=Wells, Bellings Feb. 10=Horning, Peterson 4th grade field trip: To Wash.	245.00	
					122.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			State Capitol building. Transportation from Amtak Train Station in Lacey, WA to State Capitol bldg. in Olympia, WA, and back to train station after field trip. 3 days; 2 4th gr. classes per day. Jan. 27=Daun, Malik Feb. 3=Wells, Bellings Feb. 10=Horning, Peterson		
137485	FLEETPRIDE	03/13/2009	OPEN PO	142.33	647.13
			OPEN PO	83.86	
			OPEN PO	24.56	
			OPEN PO	193.10	
			OPEN PO	76.40	
			OPEN PO	10.68	
			OPEN PO	132.67	
			OPEN PO	-56.17	
			OPEN PO	39.70	
137486	FOLLETT	03/13/2009	FOLLETT ORDER AS PER ATTACHED - HS AND MS LIBRARY	761.38	925.95
			FOLLETT ORDER AS PER ATTACHED - HS AND MS LIBRARY	164.57	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137487	FRANZ FAMILY BAKERIES	03/13/2009	food service	137.51	863.06
			FOOD SERVICE	80.92	
			FOOD SERVICE	159.52	
			FOOD SERVICE	121.50	
			FOOD SERVICE	118.90	
			FOOD SERVICE	115.31	
			FOOD SERVICE	91.00	
			FOOD SERVICE	38.40	
137488	GE CAPITAL	03/13/2009	COPIER LEASE	1,097.52	
			COPIER LEASE	2,315.55	
			COPIER LEASE	338.94	
			COPIER LEASE	715.54	
137489	HI-SCHOOL PHARMACY	03/13/2009	open purchase order	15.86	15.86
137490	J.W. PEPPER & SON INC	03/13/2009	SHEET MUSIC FOR CHOIR- MAMMA MIA-LIABRAATEN	128.04	128.04
137491	KIMMEL ATHLETIC SUPPL	03/13/2009	BASKETBALL SUPPLIES/MIDDLE SCHOOL	171.84	171.84
137492	KING COUNTY DIRECTORS	03/13/2009	KCDA - Hill	59.82	847.35
			KCDA - office	619.27	
			Health Room - Girard	110.94	
			KCDA Order	57.32	
137493	LEADER SERVICES	03/13/2009	MEDICAID REIMB SERVICES	159.60	159.60
137494	LOWER COLUMBIA BASKET	03/13/2009	HS BASKETBALL OFFICIALS	3,866.00	3,866.00
137495	MAD SCIENCE	03/13/2009	mad science	492.00	1,312.00
			mad science	492.00	
			mad science	328.00	
137496	MCCOY FREIGHTLINER OF	03/13/2009	OPEN PO	20.49	20.49

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137497	MILLER NASH	03/13/2009	KWRL PROPERTY PURCHASE	595.00	595.00
137498	NORTHSIDE FORD TRUCK	03/13/2009	OPEN PO	152.42	152.42
137499	OFFICE DEPOT	03/13/2009	MISC SUPPLIES- CONDITT- SOCIAL STUDIES	174.54	1,557.62
			TONER	133.74	
			CLASSROOM SUPPLIES - M. KNUDSON	35.38	
			OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES	60.04	
			MISC SUPPLIES- CONDITT- SOCIAL STUDIES	52.29	
			OFFICE SUPPLIES	245.91	
			CLASSROOM SUPPLIES - KARNOSKI	243.87	
			CLASSROOMS SUPPLIES - J. BOSCH	18.34	
			Heald classroom supply order: White copy paper, calculators, vis-a-vis markers, dry erase markers	131.44	
			MAINT OFFICE SUPPLIES	48.18	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Office Depot	230.35	
			Order for Louise Debreczeny		
			Office Depot	7.33	
			Order for Louise Debreczeny		
			Office Depot	19.84	
			Order for Louise Debreczeny		
			OFFICE DEPOT	85.57	
			ORDER FOR MONICA EARLE		
			OFFICE DEPOT	6.71	
			ORDER FOR MONICA EARLE		
			OFFICE SUPPLIES	64.09	
137500	OTIS SPUNKMEYER, INC.	03/13/2009	FOOD SERVICE	432.19	432.19
137501	PACIFIC AIR COMPRESSO	03/13/2009	OPEN PO KWRL	324.40	324.40
137502	PACIFIC POWER PRODUCT	03/13/2009	OPEN PO KWRL	231.98	231.98
137503	PITNEY BOWES INC.	03/13/2009	DISTRICT OFFICE POSTAGE	159.00	159.00
137504	PRESTWICK HOUSE, INC.	03/13/2009	THE ADVENTURES OF HUCKLEBERRY FINN - JAMISON	45.80	45.80
137505	QUILL CORPORATION	03/13/2009	OFFICE SUPPLIES	91.01	766.63
			WIS Office	421.79	
			Supplies: Work Plan Magnetic Board Kit---2 inch red, blue, & white magnetic ribbon strips		
			WIS Office	36.58	



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Supplies: Work Plan Magnetic Board Kit---2 inch red, blue, & white magnetic ribbon strips OFFICE SUPPLIES	217.25	
			WIS Office	403.50	
			Supplies: Work Plan Magnetic Board Kit---2 inch red, blue, & white magnetic ribbon strips WIS Office	-403.50	
137506	QWEST	03/13/2009	T1	301.89	301.89
137507	SAFEWAY, INC.	03/13/2009	CLASSROOM SUPPLIES	125.37	481.81
			CLASSROOM SUPPLIES	88.88	
			OPEN PO FOR SAFEWAY FOR LAB SUPPLIES	14.54	
			CLASSROOM SUPPLIES	31.07	
			OPEN PO FOR 08-09 SCHOOL YEAR	22.97	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CLASSROOM SUPPLIES	57.23	
			CLASSROOM SUPPLIES	56.75	
			OPEN PO 08-09	5.98	
			open purchase order	17.43	
			CLASSROOM SUPPLIES	61.59	
137508	SCHETKY NW SALES INC.	03/13/2009	PARTS	110.07	447.20
			PARTS	34.61	
			PARTS	146.95	
			PARTS	26.39	
			PARTS	113.93	
			PARTS	1.56	
			PARTS	13.69	
137509	SODEXHO, INC & AFFILI	03/13/2009	FOOD SERVICE ADMIN	500.00	500.00
137510	SOPRIS WEST ED. SERVI	03/13/2009	Read Well Workbooks	1,289.89	1,289.89
137511	SYSCO	03/13/2009	FOOD SERVICE	1,134.15	7,336.62
			FOOD SERVICE	577.34	
			FOOD SERVICE	1,642.14	
			FOOD SERVICE	941.42	
			FOOD SERVICE	19.77	
			FOOD SERVICE	868.06	
			FOOD SERVICE	1,235.52	
			FOOD SERVICE	918.22	
137512	T&T ENTERPRISES	03/13/2009	FOOD SERVICE	261.20	2,593.99
			FOOD SERVICE	415.72	
			FOOD SERVICE	324.00	
			FOOD SERVICE	89.00	
			FOOD SERVICE	157.60	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	118.00	
			FOOD SERVICE	218.70	
			FOOD SERVICE	264.32	
			FOOD SERVICE	195.00	
			FOOD SERVICE	118.00	
			FOOD SERVICE	217.45	
			FOOD SERVICE	215.00	
137513	TENNANT SALES AND SER	03/13/2009	MAINT/REPAIR	378.01	378.01
137514	THE BANK OF NEW YORK	03/13/2009	BOND FEES	301.75	301.75
137515	THYSSENKRUPP ELEVATOR	03/13/2009	ELEVATOR MAINT	820.45	820.45
137516	VANCOUVER SD #37	03/13/2009	FIR GROVE SERVICES	2,718.50	2,718.50
137517	WESTERN BUS SALES INC	03/13/2009	OPEN PO	57.90	1,003.68
			OPEN PO	205.93	
			OPEN PO	267.26	
			OPEN PO	176.08	
			OPEN PO	132.48	
			OPEN PO	120.95	
			OPEN PO	43.08	
137518	WILCOX & FLEGEL	03/13/2009	FUEL	1,220.10	26,104.18
			FUEL	621.23	
			FUEL	464.81	
			FUEL	981.00	
			FUEL	433.51	
			FUEL	878.01	
			FUEL	509.24	
			FUEL	364.39	
			FUEL	1,086.55	
			FUEL	432.43	
			FUEL	726.06	
			FUEL	443.09	
			FUEL	539.61	
			FUEL	833.54	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FUEL	429.93	
			FUEL	15,372.63	
			FUEL	768.05	
137519	WINGFOOT COMMERCIAL T	03/13/2009	OPEN PO	233.85	233.85
137520	WOIS/THE CAREER INFO	03/13/2009	WORKSHOP/HEIDI MORGAN	65.00	65.00
137521	WOODLAND TRUE VALUE	03/13/2009	OPEN PO	34.40	101.93
			OPEN PO	5.03	
			OPEN PO	5.91	
			OPEN PO	56.59	
137522	WOODLAND AUTO SUPPLY	03/13/2009	OPEN PO	262.15	1,089.86
			OPEN PO	74.99	
			OPEN PO	65.04	
			OPEN PO	5.47	
			OPEN PO	79.56	
			OPEN PO	39.78	
			OPEN PO	79.33	
			OPEN PO	21.30	
			OPEN PO	35.81	
			OPEN PO	9.59	
			OPEN PO	34.61	
			OPEN PO	1.07	
			OPEN PO	22.57	
			MAINT SUPPLIES	8.59	
			OPEN PO	-22.57	
			OPEN PO	213.39	
			OPEN PO	-4.39	
			OPEN PO	56.60	
			OPEN PO	63.42	
			MAINT SUPPLIES	34.96	
			MAINT SUPPLIES	8.59	
137523	WORKPLACE WELLNESS SE	03/13/2009	OPEN PO DOT PHYSICALS	130.00	130.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137524	ZONES, INC.	03/13/2009	Power supply case fans for Dell GX-520s Power strips	39.42   183.07	222.49
66	Computer		Check(s) For a Total of		92,209.79

	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
	66	Computer	Checks For a Total of	92,209.79
Total For	66	Manual, Wire Tran, ACH & Computer Checks		92,209.79
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	92,209.79

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-292.38	0.00	92,502.17	92,209.79