

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 April 27, 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 137868 through 137970
in the total amount of \$133,293.71.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137868	ACE HARDWARE	04/30/2009	OPEN PO KWRL	6.42	6.42
137869	ADDYLAB	04/30/2009	STORM WATER RUNOFF TEST	121.50	121.50
137870	ADVANCED ELECTRIC SIG	04/30/2009	SIGN REPLACEMENT/VANDAL ISM	1,186.29	1,186.29
137871	AFP NORTHWEST	04/30/2009	MAINT SUPPLIES MAINT SUPPLIES	61.11 260.39	321.50
137872	AIRGAS	04/30/2009	OPEN PO FOR 08-09	257.68	257.68
137873	ALBINA FUEL COMPANY	04/30/2009	YALE GYM HEATING FUEL	4,008.59	4,008.59
137874	ARAMARK UNIFORM SERVI	04/30/2009	OPEN PO	45.35	45.35
137875	BILLINGSLEY WHOLESALE	04/30/2009	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES	214.75	214.75
137876	BRAUN THERAPY STAFFIN	04/30/2009	OT/PT	4,558.65	4,558.65

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137877	CASCADE NATURAL GAS C	04/30/2009	UTILITIES	795.33	15,424.99
			UTILITIES	400.18	
			UTILITIES	4,069.16	
			UTILITIES	6,272.75	
			UTILITIES	1,109.55	
			UTILITIES	2,778.02	
137878	CCGA/LCMH/RIVERVIEW	04/30/2009	ASSESSMENT/MCLAGLE N	712.20	712.20
137879	CDWG INC.	04/30/2009	Brady ID Pal label cartridges	74.93	74.93
137880	CHATFIELD, TERRI	04/30/2009	MILEAGE	81.51	81.51
137881	CHOWN HARDWARE	04/30/2009	MAINT SUPPLIES	110.15	110.15
137882	COCA COLA BOTTLING CO	04/30/2009	FOOD SERVICE	187.43	814.00
			FOOD SERVICE	626.57	
137883	CONSUMER CELLULAR	04/30/2009	PHONES	48.23	266.14
			PHONES	133.01	
			PHONES	36.67	
			PHONES	48.23	
137884	COPYTRONIX	04/30/2009	EXCESS USAGE	69.14	69.14
137885	COSTCO	04/30/2009	snacks	454.39	454.39
137886	COWLITZ COUNTY TREASU	04/30/2009	PROPERTY TAX	12.34	18,991.93
			PROPERTY TAX	3,071.18	
			PROPERTY TAX	29.10	
			PROPERTY TAX	37.18	
			PROPERTY TAX	37.18	
			PROPERTY TAX	9,465.23	
			PROPERTY TAX	659.87	
			PROPERTY TAX	5,378.14	
			PROPERTY TAX	52.06	
			PROPERTY TAX	61.97	
			PROPERTY TAX	21.56	
			PROPERTY TAX	27.30	
			PROPERTY TAX	138.82	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137887	COWLITZ P.U.D.	04/30/2009	UTILITIES	15.16	20,077.79
			UTILITIES	7,130.40	
			UTILITIES KWRL	961.04	
			UTILITIES	8,299.76	
			UTILITIES	441.00	
			UTILITIES	85.76	
			UTILITIES	133.00	
			UTILITIES	2,756.51	
			UTILITIES	153.17	
			UTILITIES	101.99	
137888	DIONNE & RORICK	04/30/2009	OPEN PO KWRL LEGAL SERVICES	207.00	207.00
137889	DIX, CAROL SUSAN	04/30/2009	KWRL REIMB	11.00	11.00
137890	DSU PETERBILT	04/30/2009	OPEN PO	263.66	465.06
			OPEN PO	114.59	
			OPEN PO	86.81	
137891	DUCK DELIVERY PRODUCE	04/30/2009	FOOD SERVICE	166.90	1,241.50
			FOOD SERVICE	295.55	
			FOOD SERVICE	167.60	
			FOOD SERVICE	85.25	
			FOOD SERVICE	210.35	
			FOOD SERVICE	203.45	
			FOOD SERVICE	112.40	
137892	DULING, CYNDI R.	04/30/2009	MILEAGE	37.29	37.29
137893	EDUCATIONAL BASED SER	04/30/2009	Educational Based Services - SLP Contract	4,160.00	4,160.00
137894	EMAN NETWORKS	04/30/2009	T1	1,344.31	1,344.31
137895	EMERSON HARDWOOD CO	04/30/2009	WOOD ORDER FOR WOOD SHOP AS ATTACHED.	4,582.31	4,582.31
137896	ERICKSON GLASS CO.	04/30/2009	GLASS REPAIR/KWRL	110.93	110.93
137897	ESD 112	04/30/2009	MATCHING	100.00	12,627.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			INSTRUCTION TO STUDENT NEED TRAINING/FONG INSTRUCTIONAL MATERIALS COOP AGREEMENT	1,683.89	
			REGIONAL SPECIAL EDUCATION SERVICES 08-09	432.50	
			SCHOOL NURSING SERVICES	4,189.10	
			COOPERATIVE INFORMATION MANAGEMENT SERVICES	6,222.07	
137898	FASTENAL	04/30/2009	AGREEMENT 08-09 OPEN PO	14.58	36.67
137899	FERIS, MARY E	04/30/2009	OPEN PO MILEAGE	22.09 64.90	123.59
137900	FIRE SYSTEMS WEST	04/30/2009	PENCILS FOR WASL OPEN PO KWRL	58.69 317.42	317.42
137901	FIRST CHOICE HEALTH	04/30/2009	MEMBER ASSISTANCE SERVICE	133.48	133.48
137902	FRANK ADAMS FLORIST	04/30/2009	OPEN PURCHASE ORDER	316.79	316.79
137903	FRANZ FAMILY BAKERIES	04/30/2009	FOOD SERVICE	74.13	421.39
			FOOD SERVICE	14.76	
			FOOD SERVICE	82.78	
			FOOD SERVICE	88.90	
			FOOD SERVICE	85.96	
			FOOD SERVICE	74.86	
137904	GE CAPITAL	04/30/2009	COPIER LEASE	453.25	453.25
137905	GONZALES, LLOYD	04/30/2009	KWRL MILEAGE	8.25	8.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137906	GRAY, LINDA LOUISE	04/30/2009	KWRL MILEAGE	10.45	10.45
137907	GRAYBAR ELECTRIC	04/30/2009	Panduit Velcro tape Ethernet cables 5 and 7 foot TO CORRECT ERROR WITH INVOICE THAT SHOULD HAVE BEEN IN CAP PROJ BUT RAN IN GF INSTEAD	52.90 105.88 177.54	336.32
137908	GREEN, MICHAEL Z.	04/30/2009	MILEAGE	644.05	644.05
137909	GUILIANO'S PIZZA	04/30/2009	LUNCH MATERIALS - SHOUP	109.69	109.69
137910	HAAN CRAFTS	04/30/2009	SEWING SUPPLIES FOR CLASSROOM PROJECT	1,214.04	1,214.04
137911	HADALLER, CINDY SUE	04/30/2009	PETTY CASH REIMB	96.38	96.38
137912	HARRIS, LINDA JEAN	04/30/2009	KWRL DRUG TESTING	27.50	27.50
137913	HELLER, VERONICA L	04/30/2009	MILEAGE	44.00	44.00
137914	HERFF JONES	04/30/2009	YEAR END AWARDS - C THOENY	486.55	486.55
137915	HI-SCHOOL PHARMACY	04/30/2009	OPEN PURCHASE ORDER	9.44	9.44
137916	HOWELL, JEFFERY L	04/30/2009	REIMB	113.81	113.81
137917	HUDDLESTON, MALINDA K	04/30/2009	TRAVEL EXPENSES	50.50	50.50
137918	JOSTENS, INC.	04/30/2009	TEAM DIPLOMAS/COVERS TEAM	307.43 898.83	1,206.26
137919	KING COUNTY DIRECTORS	04/30/2009	Hanson(Harrington) Gronseth - KCDA Wager/York order Kovalenko - KCDA	137.89 158.25 44.73 64.26	2,831.68

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Olson - KCDA	46.57	
			KCDA	52.89	
			KCDA	2.99	
			Olson - KCDA	7.78	
			Olson - KCDA	4.52	
			Yale PE order	150.51	
			KCDA	53.46	
			KCDA	107.85	
			Paper & Screens	393.48	
			PAPER FOR PRINT CENTER	1,606.50	
137920	KIRKPATRICK, CARLA	04/30/2009	SPED PETTY CASH	4.90	4.90
137921	KNUDSON, KIMBERLY ANN	04/30/2009	MATH STANDARDS TRAINING SNACKS	13.99	13.99
137922	KREBSER, HELEN R	04/30/2009	KWRL MILEAGE	11.00	11.00
137923	LOCKEN, DIANA M	04/30/2009	KWRL MILEAGE	11.00	11.00
137924	MATRIX NETWORKS	04/30/2009	CABLE REPLACEMENT/REPAIR PRIMARY SCHOOL	329.79	329.79
137925	MILLER, LESLEY	04/30/2009	YCC BANK DEPOSIT MILEAGE	14.85	14.85
137926	MILLER NASH	04/30/2009	KWRL PROPERTY PURCHASE LEGAL FEES	1,764.84	1,764.84
137927	N.W. OCCUPATIONAL MED	04/30/2009	OPEN PO KWRL DOT PHYSICALS	352.00	352.00
137928	NASCO	04/30/2009	WIS Supplies: 9 Poster Frames, 18x24	105.90	105.90
137929	NESKO ROCK	04/30/2009	ROCK	144.51	567.81
			ROCK	145.37	
			ROCK	134.18	
			ROCK	143.75	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137930	NORTHSIDE FORD TRUCK	04/30/2009	OPEN PO	28.21	92.77
			OPEN PO	64.56	
137931	OFFICE DEPOT	04/30/2009	CLASSROOM SUPPLIES	15.92	312.05
			Reid classroom supplies: as per attached list	171.57	
			WIS Office Forms: 1000 full pages (6 forms to a page), 2-part NCR. 500 WIS bumper stickers, blue ink on white paper, waterproof, 4X6 oval size. *ALREADY ORDERED	124.56	
137932	OLIVER, CHRISTINA MAR	04/30/2009	MILEAGE	49.50	49.50
137933	OTIS SPUNKMEYER, INC.	04/30/2009	FOOD SERVICE	398.12	398.12
137934	PACIFIC POWER PRODUCT	04/30/2009	CREDIT	-26.21	442.11
			OPEN PO	468.32	
137935	PAINTER, OREN	04/30/2009	KWRL REIMB	175.00	175.00
137936	PASS COURSE SALES OFF	04/30/2009	PASS Course Order for Lauren Cockrell FAX 509-836-8410	840.00	840.00
137937	PITNEY BOWES INC.	04/30/2009	POSTAGE PRIMARY SCHOOL	7.50	7.50
137938	QUILL CORPORATION	04/30/2009	MISC OFFICE SUPPLIES- ART- B LARSON	144.23	995.17
			OFFICE SUPPLIES	794.02	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OFFICE SUPPLIES	56.92	
137939	RENAUD ELECTRIC CO.,	04/30/2009	OPEN PO	193.68	193.68
137940	SAFEWAY, INC.	04/30/2009	CLASSROOM	31.79	807.13
			SUPPLIES		
			CLASSROOM	48.24	
			SUPPLIES		
			OPEN PO FOR 08-09	15.75	
			SCHOOL YEAR		
			CLASSROOM	124.71	
			SUPPLIES		
			CLASSROOM	65.90	
			SUPPLIES		
			CLASSROOM	11.74	
			SUPPLIES		
			CLASSROOM	6.96	
			SUPPLIES		
			open purchase	28.42	
			order		
			OPEN PO FOR	16.72	
			SAFEWAY FOR LAB		
			SUPPLIES		
			CLASSROOM	115.04	
			SUPPLIES		
			CLASSROOM	158.03	
			SUPPLIES		
			OPEN PO 08-09	27.22	
			CLASSROOM	14.73	
			SUPPLIES		
			open purchase	18.38	
			order		
			CLASSROOM	43.43	
			SUPPLIES		
			OPEN PO FOR 08-09	44.66	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCHOOL YEAR		
			CLASSROOM	35.41	
			SUPPLIES		
137941	SEAY, KIMBERLY A	04/30/2009	TORTILLA	36.56	36.56
			PRESSES/CLASS		
			SUPPLIES		
137942	SHEPPARD, DONNA R	04/30/2009	PETTY CASH REIMB	204.87	204.87
137943	SMITH & GREAVES, LLP	04/30/2009	3199473	413.11	413.11
			GARNISHMENT		
137944	SPRAGUE, LINDA L.	04/30/2009	MILEAGE	69.30	69.30
137945	STATE AUDITOR'S OFFIC	04/30/2009	AUDIT EXPENSE	5,942.85	6,081.45
			AUDIT EXPENSES	138.60	
137946	STATE OF WASHINGTON	04/30/2009	DRIVERS ABSTRACT	10.00	10.00
137947	STEPHENS, RONALD W	04/30/2009	KWRL MILEAGE	8.25	8.25
137948	SWETT, JOAN MARIE	04/30/2009	CLASS SUPPLIES	16.52	16.52
			REIMB		
137949	SYSCO	04/30/2009	FOOD SERVICE	1,018.71	5,867.80
			FOOD SERVICE	1,556.11	
			FOOD SERVICE	1,574.58	
			FOOD SERVICE	1,718.40	
137950	T&T ENTERPRISES	04/30/2009	FOOD SERVICE	167.00	1,747.43
			FOOD SERVICE	40.00	
			FOOD SERVICE	231.75	
			FOOD SERVICE	264.31	
			FOOD SERVICE	240.60	
			FOOD SERVICE	196.38	
			FOOD SERVICE	286.39	
			FOOD SERVICE	190.75	
			FOOD SERVICE	130.25	
137951	TANKNETIC SIR, LTD	04/30/2009	OPEN PO INVENTORY	96.00	96.00
			CONTROL KWRL		
137952	TDS TELCOM	04/30/2009	T1	384.51	384.51
137953	TEACHER DIRECT	04/30/2009	WIS, Reid	90.12	90.12

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			classroom supplies: clip, connector, books		
137954	TEMPLE BUILDERS	04/30/2009	MAY RENT	600.00	600.00
137955	THATCHER, TERESA MICH	04/30/2009	KWRL MILEAGE	8.25	8.25
137956	TRAFFIC SAFETY SUPPLY	04/30/2009	OPEN TOP DILINEATOR'S FOR ROADEO	169.00	169.00
137957	TYLER TECHNOLOGIES	04/30/2009	WIS Registration for Schoolmaster Conference--Mary Feris	250.00	250.00
137958	VERIZON NORTHWEST	04/30/2009	UTILITIES T1	44.88 332.48	377.36
137959	WALTER E. NELSON CO.	04/30/2009	OPEN PO MAINT SUPPLIES MAINT SUPPLIES	186.64 334.37 241.02	762.03
137960	WESTERN BUS SALES INC	04/30/2009	OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO	-438.41 -322.26 -303.07 103.60 70.33 26.62 41.67 17.55 1,019.31	215.34
137961	WILCOX & FLEGEL	04/30/2009	FUEL FUEL FUEL FUEL FUEL	705.27 1,185.55 542.78 757.04 1,365.12	4,555.76
137962	WOODLAND TRUE VALUE	04/30/2009	OPEN PO	8.60	8.60
137963	WOODLAND S.D.	04/30/2009	PETTY CASH REFUND	17.50	27.47

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137964	WOODLAND AUTO SUPPLY	04/30/2009	SAFEWAY	9.97	650.40
			OPEN PO	127.81	
			OPEN PO	8.68	
			MAINT SUPPLIES	20.45	
			MAINT SUPPLIES	82.52	
			OPEN PO	36.54	
			OPEN PO	25.96	
			OPEN PO	6.61	
			OPEN PO	86.96	
			OPEN PO	48.66	
			OPEN PO	51.52	
			OPEN PO	34.35	
			OPEN PO	18.22	
			OPEN PO	108.32	
			OPEN PO	3.20	
OPEN PO	31.86				
137965	WOODLAND SCHOOL DIST	04/30/2009	OPEN PO CREDIT	-41.26	567.70
			APRIL HALL/FOOD	6.60	
			SERVICE REFUND		
			LETTER BOX	86.71	
			ESD 112/KWRL	75.20	
			ESD 112/KWRL	75.20	
			ESD 112	75.00	
			MCLENDON/HS BOOK	17.50	
			REFUND		
			KINDER/LUNCH	18.75	
			REFUND		
			DENNY/IS LIBRARY	12.74	
			REFUND		
			USPS/HS POSTAGE	174.00	
			USPS/MIDDLE	26.00	
SCHOOL					
137966	WOODLAND COMMUNITY ED	04/30/2009	POSTMASTER/BROCHUR	332.96	394.96

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			E DISTRIBUTION		
			D. TUBBS/FAC USE	20.00	
			REFUND		
			POSTMASTER/WCC	42.00	
			STAMPS		
137967	WOOLFORD, BAMBI L	04/30/2009	KWRL MILEAGE	10.45	10.45
137968	WORKPLACE WELLNESS SE	04/30/2009	OPEN PO	130.00	130.00
137969	WYMER, WILLIAM E.	04/30/2009	MILEAGE	24.75	24.75
137970	ZONES, INC.	04/30/2009	Zones order for Devon Fliss (Assistive Technology approved by Deb) FAX to TRAVIS KERNEN 253-205-2723 APC UPS CD Sleeves	-166.79 591.36 25.67	450.24
		103	Computer	Check(s) For a Total of	133,293.71

	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	133,293.71
Total For	103	Manual, Wire Tran, ACH & Computer	Checks	133,293.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	133,293.71

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	214.54	0.00	133,079.17	133,293.71