

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 May 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 138180 through 138278
in the total amount of \$165,380.87.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138180	ACE HARDWARE	05/29/2009	OPEN PO	26.73	115.53
			OPEN PO	88.80	
138181	AIRGAS	05/29/2009	open po	56.81	384.48
			OPEN PO FOR 08-09	43.38	
			OPEN PO FOR 08-09	98.94	
			OPEN PO FOR 08-09	98.94	
			OPEN PO FOR 08-09	64.04	
			OPEN PO FOR 08-09	22.37	
138182	AMERICAN PRIDE PLUMBI	05/29/2009	LEAK REPAIR	340.02	340.02
138183	ARAMARK UNIFORM SERVI	05/29/2009	OPEN PO	45.35	45.35
138184	BILLINGSLEY WHOLESAL	05/29/2009	OPEN PURCHASE	399.00	433.00
			ORDER FOR		
			CLASSROOM		
			SUPPLIES		
			OPEN PURCHASE	34.00	
			ORDER FOR		
			CLASSROOM		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138185	BLICK ART MATERIALS	05/29/2009	SUPPLIES ART SUPPLIES - M. SMITH	582.77	582.77
138186	BRATTAIN INTERNATIONAL	05/29/2009	OPEN PO	122.16	122.16
138187	BRAUN THERAPY STAFFIN	05/29/2009	PT/OT	3,484.53	3,484.53
138188	BROWN, SHARLENE CARLS	05/29/2009	CLASSROOM SUPPLIES	44.31	44.31
138189	CAROLINA BIOLOGICAL S	05/29/2009	SCIENCE SUPPLIES BACKORDER	123.84	123.84
138190	CASCADE NATURAL GAS C	05/29/2009	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	254.73 230.04 2,537.90 3,193.76 766.53 1,658.39	8,641.35
138191	CHATFIELD, TERRI	05/29/2009	MILEAGE	81.51	81.51
138192	CHINOOK SALES AND REN	05/29/2009	MAINT SUPPLIES	876.37	876.37
138193	CHRISTENSON ELECTRIC,	05/29/2009	MAINT/REPAIR BREAKERS FOR SERVER	1,343.52	1,343.52
138194	CLARK COLLEGE	05/29/2009	RUNNING START	15,953.54	15,953.54
138195	COCA COLA BOTTLING CO	05/29/2009	FOOD SERVICE	190.25	190.25
138196	COLUMBIA AUDIO SPECIA	05/29/2009	OPEN PO OPEN PO	84.00 42.00	126.00
138197	COLUMBIA LANGUAGE SER	05/29/2009	INTERPRETING	62.00	62.00
138198	COLUMBIA THEATRE	05/29/2009	1st Grade Field Trip	800.00	800.00
138199	CONSOLIDATED ELECTRIC	05/29/2009	MAINT SUPPLIES	100.94	100.94
138200	CONSUMER CELLULAR	05/29/2009	PHONES PHONES PHONES PHONES	40.13 48.23 48.23 77.69	214.28
138201	COPYTRONIX	05/29/2009	COPY MACHINE	89.89	109.69

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138202	COSTCO	05/29/2009	OVERAGE COPIER LEASE WIS Office	19.80 207.00	207.00
138203	COWLITZ P.U.D.	05/29/2009	Supplies: Teacher Appreciation--not to exceed \$300.00 UTILITIES	15.16 6,031.20	17,739.14
			UTILITIES KWRL	678.34	
			UTILITIES	7,581.78	
			UTILITIES	373.50	
			UTILITIES	114.59	
			UTILITIES	80.50	
			UTILITIES	2,704.01	
			UTILITIES	88.66	
			UTILITIES	71.40	
138204	CURTS WINDSHIELD REPA	05/29/2009	OPEN PO	215.80	215.80
138205	DAY WIRELESS SYSTEMS	05/29/2009	MAINT RADIO	211.48	211.48
138206	DELL COMPUTERS	05/29/2009	SUPPLIES WIS Office Dell Lazer Printer Supplies: 3 drum cartridges	411.54	1,191.57
138207	DEPT OF LABOR & INDUS	05/29/2009	DELL TONER BOILER PRESSURE VESSLE	780.03 182.80	182.80
138208	DUCK DELIVERY PRODUCE	05/29/2009	SECTION/KWRL FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	41.20 140.65 220.40 79.40 80.85 169.55	732.05

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138209	DULING, CYNDI R.	05/29/2009	MILEAGE	42.18	42.18
138210	EDUCATIONAL BASED SER	05/29/2009	Educational Based Services - SLP Contract	4,582.50	4,582.50
138211	ESD 112	05/29/2009	SPED FIELD TRIP TRANS PRINT CENTER CHARGES/ENVELOPES/ DIST OFFICE PRINTING COOPERATIVE INFORMATION MANAGEMENT SERVICES AGREEMENT 08-09 COMMUNICATIONS SERVICES AGREEMENT 08-09 SCIENCE MATERIALS COOP SERVICES 08-09 INSTRUCTIONAL MATERIALS COOP AGREEMENT REGIONAL SPECIAL EDUCATION SERVICES 08-09 SCHOOL NURSING SERVICES	91.25 201.97 6,222.07 4,600.00 3,416.50 1,683.89 432.50 4,189.10	20,837.28
138212	FASTENAL	05/29/2009	Open PO Fastenal	16.46	16.46
138213	FERIS, MARY E	05/29/2009	MILEAGE	46.20	46.20
138214	FINDLAY, RICHARD M	05/29/2009	CLASS SUPPLIES	49.92	49.92
138215	FIRST CHOICE HEALTH	05/29/2009	MEMBER ASSISTANCE	133.48	133.48

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138216	FLEETPRIDE	05/29/2009	SERVICES OPEN PO	35.25	352.13
			OPEN PO	303.39	
			OPEN PO	13.49	
138217	FOLLETT	05/29/2009	CREDIT DESTINY RESOURCE MANAGEMENT SOLUTION- SEE ATTACHED - C LINDSAY	-73.64 4,141.07	4,067.43
138218	FRANZ FAMILY BAKERIES	05/29/2009	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	141.44 156.25 130.52 132.65 63.40 78.38 75.84 93.85	872.33
138219	FREY SCIENTIFIC CO	05/29/2009	MISC SUPPLIES NEEDED FOR SCIENCE LABS- RICH FINDLAY	767.05	767.05
138220	GE CAPITAL	05/29/2009	COPIER LEASE	453.25	453.25
138221	GOPHER SPORT	05/29/2009	PE SUPPLIES	57.36	57.36
138222	HADALLER, CINDY SUE	05/29/2009	PETTY CASH RIEMB	84.20	84.20
138223	HARRIS, CAROL LORI	05/29/2009	KWRL MILEAGE	27.50	27.50
138224	HEALTH AND FITNESS ED	05/29/2009	Health & Fitness Education Order for Deb Kernen ** Checks or Purchase order should be made payable to	40.00	40.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138225	HI-SCHOOL PHARMACY	05/29/2009	OSPI-HIV Education** FAX 360-725-6017 OPEN PURCHASE ORDER	31.09	31.09
138226	HOLBORN SAFETY	05/29/2009	FIRST AID	385.00	385.00
138227	JOSTENS, INC.	05/29/2009	TEAM HIGH DIPLOMAS	19.08	19.08
138228	KERNEN, DEBBIE J	05/29/2009	MILEAGE 10/13/09-04/29/09	1,041.35	1,041.35
138229	KING COUNTY DIRECTORS	05/29/2009	ENVELOPE Case of Paper for York CREDIT	23.45 32.94 -20.95	35.44
138230	KIRKPATRICK, CARLA	05/29/2009	POSTAGE PETTY CASH	25.00	25.00
138231	LEADER SERVICES	05/29/2009	MEDICAIN REIMB	233.80	233.80
138232	LETTER BOX	05/29/2009	SHIPPING YEARBOOK SHIPPING SHIPPING	15.27 8.71 9.77	33.75
138233	LOWER COLUMBIA COLLEG	05/29/2009	SPEC ED FIELD TRIP RUNNING START	73.24 4,247.68	4,320.92
138234	MACGILL DISCOUNT NURS	05/29/2009	WIS Nursing Supplies: forcep, eye glass repair kit, lice comb, temp. probe covers, fever meter, ear scope, res-cue key w/pouch, choking poster, digestive	88.07	88.07

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138235	MILLER, LESLEY	05/29/2009	system poster. MILEAGE	30.80	30.80
138236	MILLER NASH	05/29/2009	KWRL LEGAL/PROPERTY PURCHASE	2,383.00	2,383.00
138237	MORGAN, HEIDI MARIE	05/29/2009	SENIOR PRESENTATIONS SUPPLIES	52.94	52.94
138238	MORRIS, LINDA BEE	05/29/2009	CLASSROOM SUPPLIES APPRENTICESHIP REIMB	67.40 170.00	237.40
138239	NASCO	05/29/2009	ART SUPPLIES- BOB LARSEN	225.28	225.28
138240	NORTHWEST TREK WILDLI	05/29/2009	Northwest Treck Tickets for Hi-C Field Trip - Barb Karnis	130.00	130.00
138241	O'CONNELL, AMANDA	05/29/2009	ACCOMPANIEST/CHOIR	200.00	200.00
138242	OFFICE DEPOT	05/29/2009	OFFICE SUPPLIES Hasbrouck classroom supplies: pens, duster spray, copy paper OFFICE SUPPLIES Malik classroom supplies: Office Depot as per list Malik classroom supplies: Office Depot as per list Malik classroom	110.47 123.40 19.73 254.91 68.95 31.46	2,146.26

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			supplies: Office Depot as per list Malik classroom	12.50	
			supplies: Office Depot as per list LASERJET TONER 51A	267.47	
			WIS classroom supplies-Wells--copy paper, sharpie pens, binders	155.20	
			WIS Office Supplies:dry-erase calendar, pencil sharpeners, pencils	346.84	
			Horning-WIS classroom supplies: poster board, construction paper	34.82	
			WIS classroom supplies, Heald: markers, stapler, report covers, colored paper	43.65	
			Horning-WIS classroom supplies: poster board, construction paper	24.98	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Horning-WIS classroom supplies: poster board, construction paper	20.83	
			CLASSROOM SUPPLIES	262.84	
			Bellings-WIS classroom supplies: paper, tape, pencils, flags, organizer, folders, index cards, highlighters	287.91	
			Niekamp-WIS classroom supplies: markes, yardsticks, green copy paper, bin Toner for FAX	31.65	
138243	OTIS SPUNKMEYER, INC.	05/29/2009	FOOD SERVICE	48.65	
138244	PACIFIC POWER PRODUCT	05/29/2009	OPEN PO	337.79	337.79
138245	THE PART WORKS INC.	05/29/2009	MAINT SUPPLIES	173.99	173.99
			MAINT SUPPLIES	58.36	130.81
138246	QUILL CORPORATION	05/29/2009	Quill Order for Louise Debreczeny FAX 800-789-8955	72.45	
			Sutton-WIS classroom supplies: markers, folders,	32.95	222.42
				114.32	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			indexes, comp. books, notes, pencil sharpener, pen Sutton-WIS classroom supplies: markers, folders, indexes, comp. books, notes, pencil sharpener, pen	75.15	
138247	THE REFLECTOR	05/29/2009	COMM ED INSERTS/KWRL PRINTING	372.56	372.56
138248	ROGERS, CONNIE J	05/29/2009	CDL REIMB	30.00	30.00
138249	SAFEWAY, INC.	05/29/2009	CLASSROOM SUPPLIES CLASSROOM SUPPLIES OPEN PO FOR SAFEWAY FOR LAB SUPPLIES CLASSROOM SUPPLIES READING NIGHT SUPPLIES CLASSROOM SUPPLIES CLASSROOM SUPPLIES READING NIGHT SUPPLIES	8.98 125.68 15.59 25.37 128.03 121.00 0.73 63.02	1,126.27

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CLASSROOM SUPPLIES	131.17	
			CLASSROOM SUPPLIES	42.60	
			CLASSROOM SUPPLIES	154.20	
			OPEN	18.28	
			CLASSROOM SUPPLIES	73.86	
			CLASSROOM SUPPLIES	28.08	
			OPEN PO FOR 08-09 SCHOOL YEAR	33.20	
			BREAKFAST ITEMS FOR FRIDAY AM AP STUDY EXAM GROUP-S CONDITT	71.14	
			CLASSROOM SUPPLIES	85.34	
138250	SCHOLASTIC INC	05/29/2009	PARTIAL PAY FOR PTSA PORTION OF SCHOLASTIC NEWS SUBS	100.00	100.00
138251	SIERRA SPRINGS	05/29/2009	SUPPLIES	52.66	52.66
138252	SMITH, CAROL A	05/29/2009	LOST WARRANT REISSUE/APPRENTICE SHIP REIMB	278.74	278.74
138253	SPORTIME	05/29/2009	PE SUPPLIES	155.15	155.15
138254	SPRAGUE, LINDA L.	05/29/2009	MILEAGE	69.30	69.30
138255	STATE OF WASHINGTON	05/29/2009	KWRL DRIVERS ABSTRACTS	60.00	60.00
138256	SYSCO	05/29/2009	FOOD SERVICE	94.68	6,418.01
			FOOD SERVICE	687.09	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	1,154.13	
			FOOD SERVICE	1,888.88	
			FOOD SERVICE	69.22	
			FOOD SERVICE	1,156.00	
			FOOD SERVICE	22.11	
			FOOD SERVICE	1,345.90	
138257	T&T ENTERPRISES	05/29/2009	FOOD SERVICE	231.25	2,008.76
			FOOD SERVICE	281.22	
			FOOD SERVICE	224.25	
			FOOD SERVICES	122.50	
			FOOD SERVICE	229.90	
			FOOD SERVICE	143.25	
			FOOD SERVICE	256.83	
			FOOD SERVICE	132.88	
			FOOD SERVICE	194.55	
			FOOD SERVICE	192.13	
138258	TDS TELCOM	05/29/2009	T1	384.51	384.51
138259	TDS TELECOM INC	05/29/2009	PHONES	79.83	130.04
			PHONES	50.21	
138260	TEACHER'S DISCOUNT	05/29/2009	Teachers Discount Order for Alisha Robison **FAX 800-470-7620**	18.27	18.27
138261	TEMPLE BUILDERS	05/29/2009	TEAM HIGH RENT	600.00	600.00
138262	THORSON, IDA LA JUNE	05/29/2009	BOOK & WORKBOOK	60.00	60.00
138263	UPS	05/29/2009	OPEN PO	10.46	10.46
138264	VERIZON NORTHWEST	05/29/2009	UTILITIES	44.80	722.99
			UTILITIES	345.71	
			T1	332.48	
138265	VIDEO COMMUNICATIONS	05/29/2009	KWRL TRAINING VIDEO	104.94	104.94
138266	WALTER E. NELSON CO.	05/29/2009	OPEN PO MAINT SUPPLIES	320.86 556.94	1,876.62

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138267	WARD'S NATURAL SCIENC	05/29/2009	MAINT SUPPLIES SCIENCE LAB SUPPLIES BACKORDER	998.82 35.70	35.70
138268	WASTE CONNECTIONS, IN	05/29/2009	REFUSE SERVICE	116.07	116.07
138269	WESTERN BUS SALES INC	05/29/2009	OPEN PO OPEN PO	14.51 89.63	104.14
138270	WILCOX & FLEGEL	05/29/2009	FUEL FUEL FUEL FUEL FUEL FUEL FUEL	951.19 1,102.95 19,550.42 590.96 799.09 390.42 2,563.61	25,948.64
138271	WILSON, MARGARET A	05/29/2009	MILEAGE	332.20	332.20
138272	WOODLAND TRUE VALUE	05/29/2009	OPEN PO MAINT SUPPLIES MAINT SUPPLIES OPEN PO OPEN PO	8.60 9.01 75.30 19.57 2.90	115.38
138273	WOODLAND AUTO SUPPLY	05/29/2009	OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO OPEN PO MAINT SUPPLIES OPEN PO	10.31 63.83 15.92 117.39 44.96 269.09 11.78 31.91 17.83 31.91	614.93
138274	WOODLAND SCHOOL DIST	05/29/2009	ESD112/KWRL ESD 112/KWRL CDL PARENTS MAGAZINE	75.25 75.00 12.00	631.13

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			POSTMASTER/DIST OFFICE	41.69	
			POSTMASTER PRINCIPAL	40.00	
			LIFE/ADD DEPENDENT	5.62	
			POSTMASTER/IS	36.00	
			TAQUERIA LA MEXICANA/CURRICULUM DINNER	70.40	
			WAPT/ KWRL BUS RODEO	30.00	
			ESD112/KWRL FINGERPRINTING	75.25	
			ESD112/KWRL CDL	75.00	
			POSTMASTER/HS	44.00	
			YEARBOOK POSTAGE		
			COFFEE	41.89	
			COVE/SCHOLARSHIP		
			COMM LUNCH		
			LETTER	9.03	
			BOX/MEDICAID MATCH		
138275	WOODLAND HIGH FLOWERS	05/29/2009	CLASS SUPPLIES	34.50	34.50
138276	WOODLAND MIDDLE SCHOO	05/29/2009	POSTAGE PETTY CASH	14.70	14.70
138277	WYMER, WILLIAM E.	05/29/2009	MILEAGE	24.75	24.75
138278	ZONES, INC.	05/29/2009	Zones, Inc Assistive Technology Equipment Order for Deb Kernen FAX 253-205-2723	268.72	23,260.71

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Zones, Inc Assistive Technology Equipment Order for Deb Kernen FAX 253-205-2723	796.02	
			Zones, Inc Assistive Technology Equipment Order for Deb Kernen FAX 253-205-2723	16,263.47	
			Zones, Inc Assistive Technology Equipment Order for Deb Kernen FAX 253-205-2723	1,887.32	
			Zones, Inc Assistive Technology Equipment Order for Deb Kernen FAX 253-205-2723	2,099.29	
			Zones, Inc Assistive Technology Equipment Order for Deb Kernen FAX 253-205-2723	199.01	
			Zones, Inc Assistive Technology Equipment Order for Deb Kernen FAX 253-205-2723	436.87	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Equipment Order for Deb Kernen FAX 253-205-2723 Zones, Inc Assistive Technology	1,102.63	
			Equipment Order for Deb Kernen FAX 253-205-2723 Replacement batteries for APC UPS SUA750RM2U	207.38	
99	Computer		Check(s) For a Total of		165,380.87

	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
	99	Computer	Checks For a Total of	165,380.87
Total For	99	Manual, Wire Tran, ACH & Computer	Checks	165,380.87
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	165,380.87

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-113.60	0.00	165,494.47	165,380.87