

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 June 22, 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 138456 through 138569
in the total amount of \$133,003.80.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138456	ACE HARDWARE	06/30/2009	OPEN PO	39.45	449.67
			OPEN PO	58.49	
			OPEN PO	35.22	
			OPEN PO	63.34	
			OPEN PO	50.88	
			CLASS SUPPLIES	28.98	
			OPEN PO	14.55	
			OPEN PO	99.95	
			OPEN PO	9.47	
			VOC SUPPLIES	9.87	
			OPEN PO	39.47	
138457	AIRGAS	06/30/2009	OPEN PO FOR 08-09	13.15	155.42
			open po	58.70	
			OPEN PO FOR 08-09	44.83	
			OPEN PO FOR 08-09	38.74	
138458	AP PROGRAM	06/30/2009	AP EXAMS	3,512.00	3,512.00
138459	ARAMARK UNIFORM SERVI	06/30/2009	OPEN PO	46.71	46.71

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138460	AVINO, JAMES M	06/30/2009	ADDITIONAL CREDIT REIMB	472.00	472.00
138461	BARNES & NOBLE INC.	06/30/2009	Barnes and Noble for **Barb Lutz PO to be taken to store by Barb**	200.00	200.00
138462	BATTLEGROUND SCHOOL D	06/30/2009	MENU SHELLS	390.00	390.00
138463	BRAUN THERAPY STAFFIN	06/30/2009	OT/PT	3,638.26	3,638.26
138464	BROWN, STACY LOUISE	06/30/2009	EXPENSES	495.58	495.58
138465	BRYANT MOTORS	06/30/2009	OPEN PO	63.91	63.91
138466	CARLA KIRKPATRICK, PE	06/30/2009	PETTY CASH/SPED	10.22	10.22
138467	CASCADE NATURAL GAS C	06/30/2009	UTILITIES	73.36	4,106.34
			UTILITIES	42.57	
			UTILITIES	1,299.77	
			UTILITIES	1,394.69	
			UTILITIES	400.48	
			UTILITIES	895.47	
138468	CENGAGE LEARNING	06/30/2009	THE ART OF FLORAL DESIGN 2E	1,735.35	1,735.35
138469	CHAFFIN, NONNIE MARVE	06/30/2009	TOOL REIMB KWRL	41.33	41.33
138470	CHINOOK SALES AND REN	06/30/2009	BLADE KIT	81.07	81.07
138471	CLARK COLLEGE	06/30/2009	RUNNING START	14,738.93	14,738.93
138472	CLASSROOM DIRECT COM	06/30/2009	DISPLAY RAILS	775.96	775.96
138473	COCKRELL, LAUREN R	06/30/2009	ADDITIONAL CREDIT REIMB	1,000.00	1,000.00
138474	COLLEGE OF EDUCATION	06/30/2009	DIBELS DATA	25.00	25.00
			ADDITIONAL STUDENTS 08-09 SCHOOL YEAR		
138475	CONSUMER CELLULAR	06/30/2009	PHONES	48.69	216.11
			PHONES	80.78	
			PHONES	38.41	
			PHONES	48.23	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138476	COPYTRONIX	06/30/2009	EXCESS USE	9.94	9.94
138477	COSTCO	06/30/2009	MATH BATTERIES - BOSCH	200.58	200.58
138478	COWLITZ P.U.D.	06/30/2009	UTILITIES	15.16	17,472.94
			UTILITIES	5,925.71	
			UTILITIES KWRL	669.40	
			UTILITIES	7,468.31	
			UTILITIES	386.00	
			UTILITIES	91.39	
			UTILITIES	63.00	
			UTILITIES	2,690.89	
			UTILITIES	76.13	
			UTILITIES	86.95	
138479	CRYDERMAN, DEEJANELL	06/30/2009	CDL REIMBURSEMENT	30.00	30.00
138480	CTS LANGUAGELINK	06/30/2009	TRANSLATION SERVICES	14.84	14.84
138481	DANA'S CLASSIC FLORAL	06/30/2009	TEAM HIGH GRAD DECORATIONS	381.98	381.98
138482	DAUN, ALLISON M	06/30/2009	ADDITIONAL CREDIT REIMB	360.00	360.00
138483	DEFFENBAUGH, MARGARET	06/30/2009	MILEAGE FOR 08-09 SCHOOL YEAR	355.52	355.52
138484	DELL COMPUTERS	06/30/2009	Dell Toner order	338.91	338.91
138485	DEPARTMENT OF REVENUE	06/30/2009	Comp Tax owed for Cash Account 11 through 06/30/2009	1,746.31	1,746.31
138486	DEPT OF RETIREMENT SY	06/30/2009	C. ANDERSON RRTW	2,839.42	2,839.42
138487	DICK BLICK COMPANY	06/30/2009	WIS Art supplies, PTSA GRANT: playfoam, markers	139.77	139.77
138488	DIONNE & RORICK	06/30/2009	SEMI ANNUAL RETAINER AND DIST	7,837.00	7,837.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			LEGAL FEES		
138489	DOWNS, CRAIG E	06/30/2009	MILEAGE	192.28	192.28
138490	DUCK DELIVERY PRODUCE	06/30/2009	FOOD SERVICE	225.95	1,526.35
			FOOD SERVICE	227.60	
			FOOD SERVICE	267.20	
			FOOD SERVICE	178.75	
			FOOD SERVICE	142.25	
			FOOD SERVICE	97.00	
			FOOD SERVICE	200.45	
			FOOD SERVICE	113.45	
			FOOD SERVICE	106.70	
			FOOD SERVICE	-33.00	
138491	DULING, CYNDI R.	06/30/2009	MILEAGE	61.15	61.15
138492	EDUCATIONAL BASED SER	06/30/2009	Educational Based Services - SLP Contract	3,412.50	3,412.50
138493	EDWARDS, ANDREA E	06/30/2009	CLASS SUPPLY REIMB	22.42	22.42
138494	ESD 112	06/30/2009	SCHOOL NURSING SERVICES COOPERATIVE INFORMATION MANAGEMENT SERVICES AGREEMENT 08-09 REGIONAL SPECIAL EDUCATION SERVICES 08-09	4,189.10 6,222.07 432.50	10,843.67
138495	FASTENAL	06/30/2009	MAINT SUPPLIES MAINT SUPPLIES	33.61 78.81	112.42
138496	FERIS, MARY E	06/30/2009	MILEAGE	42.90	42.90
138497	FINDLAY, RICHARD M	06/30/2009	CLASSROOM SUPPLY REIMB	18.06	18.06

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138498	FIRST CHOICE HEALTH	06/30/2009	MEMBER ASSISTANT SERVICES	133.48	133.48
138499	FLANAGAN, DANIELLE SU	06/30/2009	ADDITIONAL CREDIT REIMB	549.00	549.00
138500	FLINN SCIENTIFIC, INC	06/30/2009	SCIENCE SUPPLIES - TRICOLA	376.37	376.37
138501	FLORAL DESIGN INSTITU	06/30/2009	FLORAL DESIGN VIDEOS	261.16	261.16
138502	FOLLETT	06/30/2009	CORRECTION FOR CREDIT TAKEN TWICE	73.64	73.64
138503	FRANZ FAMILY BAKERIES	06/30/2009	FOOD SERVICE	141.44	1,073.13
			FOOD SERVICE	160.85	
			FOOD SERVICE	148.35	
			FOOD SERVICE	103.54	
			FOOD SERVICE	91.00	
			FOOD SERVICE	75.40	
			FOOD SERVICE	63.00	
			FOOD SERVICE	136.60	
			FOOD SERVICE	152.95	
138504	FRONTLINE PLACEMENT T	06/30/2009	AESOP SETUP FEE AND TRAINING	1,250.00	1,250.00
138505	GANDER PUBLISHING	06/30/2009	Gander Publishing Order for Sandy Owens FAX 805-782-0488	73.22	73.22
138506	GE CAPITAL	06/30/2009	COPIER LEASE	453.25	453.25
138507	GILLIANO'S PIZZA	06/30/2009	PIZZA FOR WOODLAND ACADEMIC SCHOLARS MEETING	520.20	520.20
138508	GLEASON, DARRELL THOM	06/30/2009	HISTORY DVD'S	25.96	25.96
138509	GREEN, MICHAEL Z.	06/30/2009	MILEAGE	575.85	575.85
138510	GRIDER, KRISTA ANN	06/30/2009	ADDITIONAL CREDIT	275.00	275.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			REIMB		
138511	HADALLER, CINDY SUE	06/30/2009	PETTY CASH REIMB	94.46	94.46
138512	HELLER, VERONICA L	06/30/2009	MILEAGE	44.00	44.00
138513	HOLBORN SAFETY	06/30/2009	OPEN PO	35.00	35.00
138514	HOUK, MARK EDWARD	06/30/2009	MILEAGE	145.20	145.20
138515	INDUSTRIAL TIRE SERVI	06/30/2009	OPEN PO KWRL	218.00	218.00
138516	JAMISON, MAX K	06/30/2009	ADDITIONAL CREDIT REIMB	372.00	372.00
138517	JONES SCHOOL SUPPLY	06/30/2009	CLASSROOM SUPPLIES	51.25	51.25
138518	KELLY, MAXINE GONZALE	06/30/2009	ADDITIONAL CREDIT REIMB	275.00	275.00
138519	KING COUNTY DIRECTORS	06/30/2009	KCDA order KCDA order CLASSROOM SUPPLIES / L. VOGEL REPLACEMENT FOR RETURNED TAPE PLAYER/RECORDER KCDA	71.14 17.89 42.59 62.87 143.36	337.85
138520	KIRKPATRICK, CARLA	06/30/2009	MILEAGE	50.60	50.60
138521	LEADER SERVICES	06/30/2009	MEDICAIN REIMB SERVICES	46.20	46.20
138522	MALIK, PAMELA LERLINE	06/30/2009	ADDITIONAL CREDIT REIMB	300.00	300.00
138523	METRO	06/30/2009	TICKETS FOR SCIENCE ZOO TRIP- CULLISON	156.00	156.00
138524	MISTER ART	06/30/2009	GLASS ETCHING SUPPLIES GLASS ETCHING SUPPLIES	152.40 104.26	343.86

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR 08-09 SCHOOL YEAR	87.20	
138525	MORRIS, LINDA BEE	06/30/2009	APPRENTICESHIP REIMB/HUMAN BIO	212.50	212.50
138526	NASCO	06/30/2009	SCIENCE SUPPLIES - SHODDY	132.53	132.53
138527	NESBITT, JEFFREY J.	06/30/2009	ADDITIONAL CREDIT REIMB	909.00	909.00
138528	NORTHSIDE FORD TRUCK	06/30/2009	OPEN PO	243.68	243.68
138529	O'FLYNN, PATTY A.	06/30/2009	ADDITIONAL CREDIT REIMB	1,000.00	1,000.00
138530	OFFICE DEPOT	06/30/2009	CLASSROOM SUPPLIES	101.98	3,450.12
			CLASSROOM SUPPLIES - C. NESBITT	44.97	
			Nelson classroom supplies:	398.86	
			Nelson classroom supplies:	7.73	
			Nelson classroom supplies:	9.67	
			CLASSROOM SUPPLIES	46.48	
			CLASSROOM SUPPLIES	37.68	
			SOCIAL STUDIES SUPPLIES -	50.62	
			UHLENKOTT CLASSROOM	40.68	
			SUPPLIES - ROYLE CLASSROOM	201.62	
			SUPPLIES		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CLASSROOM SUPPLIES	12.33	
			CLASSROOM SUPPLIES	24.89	
			CLASSROOM SUPPLIES	3.23	
			SUPPLIES / SCOTT - MATH	65.69	
			SUPPLIES / SLONIKER	3.72	
			SUPPLIES / SLONIKER	29.44	
			CALCULATORS / PTSA - BOSCH & HOWELL	406.30	
			Office Depot Order for Lauren Cockrell	95.71	
			Office Depot Order for Lauren Cockrell	198.09	
			MISC CLASSROOM SUPPLIES- GONZALEZ-KELLY- GRIDER	433.49	
			CLASSROOM SUPPLIES	39.47	
			MISC CLASSROOM SUPPLIES- GONZALEZ-KELLY- GRIDER	13.15	
			MISC SUPPLIES- PTSA GRANT MONEY-	68.78	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			M GONZALEZ-KELLEY		
			MISC ITEMS- CD'S	774.95	
			- INK CARTRIDGES		
			- C LINDSAY		
			MISC ITEMS- CD'S	87.10	
			- INK CARTRIDGES		
			- C LINDSAY		
			Office Depot	56.12	
			Order for Deb		
			Kernen		
			MISC ITEMS- CD'S	-389.83	
			- INK CARTRIDGES		
			- C LINDSAY		
			MISC ITEMS- CD'S	365.30	
			- INK CARTRIDGES		
			- C LINDSAY		
			MISC ITEMS- CD'S	9.04	
			- INK CARTRIDGES		
			- C LINDSAY		
			MISC ITEMS- CD'S	-13.97	
			- INK CARTRIDGES		
			- C LINDSAY		
			OFFICE SUPPLIES	92.79	
			MISC CLASSROOM	-3.99	
			SUPPLIES-		
			GONZALEZ-KELLY-		
			GRIDER		
			LABEL SUPPLIES	54.23	
			LABEL SUPPLIES	83.80	
138531	ORIENTAL TRADING COMP	06/30/2009	Animal Masks	48.91	224.68
			AR REWARDS	175.77	
138532	ORNELIA, CHRISTINE LE	06/30/2009	CDL REIMB/KWRL	30.00	30.00
138533	PITNEY BOWES INC	06/30/2009	POSTAGE METER	187.29	187.29

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138534	RENAISSANCE LEARNING,	06/30/2009	DIST OFFICE WMS Accelerated Reader	1,820.46	1,820.46
138535	ROOS, MATTHIAS C	06/30/2009	ADDITIONAL CREDIT REIMB	600.00	600.00
138536	ROYLE, HOLLY ANN	06/30/2009	ADDITIONAL CREDIT REIMB	1,000.00	1,000.00
138537	SAFEWAY, INC.	06/30/2009	PO Not to Exceed \$75.00 for Barb Lutz to take to Safeway	64.24	548.97
			TEAM HIGH GRAD SUPPLIES	43.32	
			TEAM HIGH GRAD SUPPLIES	101.98	
			open purchase order	32.12	
			CLASSROOM SUPPLIES	137.58	
			CLASSROOM SUPPLIES	7.36	
			OPEN PO FOR 08-09 SCHOOL YEAR	29.71	
			CLASSROOM SUPPLIES	65.99	
			CLASSROOM SUPPLIES	54.00	
138538	SANDERS, MELISSA	06/30/2009	OPEN PO 08-09 ADDITIONAL CREDIT REIMB	12.67 380.00	380.00
138539	SCHOLASTIC BOOK CLUBS	06/30/2009	Books	38.00	150.00
			Books	37.00	
			books	75.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138540	SHIFFLER EQUIPMENT SA	06/30/2009	MAINT SUPPLIES	285.57	285.57
138541	SMITH, ALEXANDRA	06/30/2009	ADDITIONAL CREDIT REIMB	1,000.00	1,000.00
138542	SMITH, STEVEN D	06/30/2009	ADDITIONAL CREDIT REIMB	1,000.00	1,000.00
138543	SPRAGUE, LINDA L.	06/30/2009	MILEAGE	56.10	56.10
138544	SRA/MCGRAW HILL	06/30/2009	SRA McGraw-Hill Order for Alison Coons ** FAX 1-972-228-1982**	53.10	53.10
138545	STATE OF WASHINGTON	06/30/2009	DRIVERS ABSTRACT	10.00	20.00
138546	STEPHOUSE NETWORKS	06/30/2009	DRIVERS ABSTRACT BOARD INTERNET SERVICE	10.00 70.00	70.00
138547	SYSCO	06/30/2009	FOOD SERVICE	1,632.52	9,291.39
			FOOD SERVICE	1,574.40	
			CREDIT	-4.68	
			CREDIT	-2.76	
			FOOD SERVICE	1,105.07	
			FOOD SERVICE	1,111.33	
			FOOD SERVICE	45.02	
			FOOD SERVICE	2,242.13	
			FOOD SERVICE	1,588.36	
138548	T&T ENTERPRISES	06/30/2009	FOOD SERVICE	261.47	
			FOOD SERVICE	440.49	
			FOOD SERVICE	169.65	
			FOOD SERVICE	262.47	
			FOOD SERVICE	224.25	
			FOOD SERVICE	216.21	
			FOOD SERVICE	132.88	
			FOOD SERVICE	251.13	
			FOOD SERVICE	203.50	
138549	TDS TELCOM	06/30/2009	PHONES	384.51	384.51

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138550	TDS TELECOM INC	06/30/2009	PHONES	83.31	134.23
			PHONES	50.92	
138551	TEMPLE BUILDERS	06/30/2009	TEAM HIGH RENT	600.00	600.00
138552	THOMSON, CARI ANN	06/30/2009	MILEAGE	214.50	214.50
138553	TRICOLA, HEATHER DIAN	06/30/2009	ADDITIONAL CREDIT REIMB	1,000.00	1,000.00
138554	US GAMES	06/30/2009	PE SUPPLIES - NESBITT	115.48	115.48
138555	VANCLEEF, ROBERT	06/30/2009	COE NOTEBOOK POSTAGE/MATH HS	12.53	12.53
138556	VERIZON NORTHWEST	06/30/2009	PHONES	216.26	2,895.43
			PHONES	41.26	
			UTILITIES	44.88	
			PHONES	167.44	
			PHONES	333.33	
			PHONES	48.82	
			PHONES	48.82	
			PHONES	167.44	
			PHONES	795.80	
			PHONES	271.55	
			PHONES	48.82	
			PHONES	29.52	
			UTILITIES	349.01	
			UTILITIES	332.48	
138557	WALTER E. NELSON CO.	06/30/2009	MAINT SUPPLIES	36.02	7,961.85
			MAINT SUPPLIES	23.63	
			MAINT SUPPLIES	7,622.01	
			MAINT SUPPLIES	265.66	
			MAINT SUPPLIES	14.53	
138558	WASTE CONNECTIONS, IN	06/30/2009	GARBAGE SERVICE	116.07	116.07
138559	WASTE CONTROL	06/30/2009	GARBAGE SERVICES	1,420.57	1,420.57
138560	WENDT, DONALD R	06/30/2009	MILEAGE/GOLF	275.00	275.00
138561	WESTERN BUS SALES INC	06/30/2009	OPEN PO	75.49	75.49

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138562	WILCOX & FLEGEL	06/30/2009	FUEL	860.79	3,424.80
			FUEL	546.56	
			FUEL	2,017.45	
138563	WOODLAND TRUE VALUE	06/30/2009	MAINT SUPPLIES	48.38	135.17
			MAINT SUPPLIES	38.71	
			MAINT SUPPLIES	15.05	
			OPEN PO	8.51	
			VOC SUPPLIES	24.52	
138564	WOODLAND AUTO SUPPLY	06/30/2009	OPEN PO	-17.62	291.92
			OPEN PO	13.22	
			OPEN PO	77.85	
			OPEN PO	67.12	
			OPEN PO	36.84	
			OPEN PO	79.56	
			OPEN PO	26.99	
			OPEN PO	7.96	
138565	WOODLAND SCHOOL DIST	06/30/2009	1st grade Zoo	85.50	464.80
			Field trip		
			ESD 112/KWRL	75.25	
			FINGERPRINTING		
			ESD 112/KWRL CDL	75.00	
			TESTING		
			MARIO/FOOD	29.05	
			SERVICE REFUND		
138566	WOODLAND COMMUNITY ED	06/30/2009	JOHN FORD	200.00	197.69
			SORENSEN/SUPPLY	32.69	
			REIMB		
			CONNEL/SWIM	110.00	
			REFUND		
			SCHOONONER/SWIM	55.00	
			REFUND		
138567	WYMER, WILLIAM E.	06/30/2009	MILEAGE	28.05	28.05
138568	YORK, KIMBERLY A	06/30/2009	ADDITIONAL CREDIT	120.00	120.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138569	ZONES, INC.	06/30/2009	REIMB WIS Library Supplies: 2 print heads	85.77	85.77
114	Computer		Check(s) For a Total of		133,003.80

	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	133,003.80
Total For	114	Manual, Wire Tran, ACH & Computer	Checks	133,003.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	133,003.80

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,472.48	0.00	131,531.32	133,003.80