

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 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 137529 through 137639  
in the total amount of \$156,320.68.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137529	ABBOTT, JAN A	03/31/2009	MILEAGE KWRL	11.88	11.88
137530	AIRGAS	03/31/2009	open po kwrl	48.67	144.86
			OPEN PO FOR 08-09	37.07	
			OPEN PO FOR 08-09	2.44	
			OPEN PO FOR 08-09	56.68	
137531	ANDERSON, CHARLES R	03/31/2009	MILEAGE	93.50	93.50
137532	ARAMARK UNIFORM SERVI	03/31/2009	OPEN PO	46.03	107.80
			OPEN PO	61.77	
137533	ARTHUR J. GALLAGHER R	03/31/2009	POLICY FEE	200.00	200.00
137534	BEST WESTERN LAKEWAY	03/31/2009	HOTEL	77.35	77.35
			ACCOMODATIONS FOR		
			SLP JOB FAIR		
137535	BIGGER, FASTER, STRON	03/31/2009	PARTIAL PAY	431.40	431.40
			INVOICE		
137536	BRAUN THERAPY STAFFIN	03/31/2009	OT/PT	5,784.50	5,784.50
137537	BROWN, STACY LOUISE	03/31/2009	TRAVEL EXPENSES	328.11	328.11
137538	CARTRIDGE WORLD HAZEL	03/31/2009	WIS Office	82.21	82.21

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Supplies: 2 lazer printer re-filled replacement ink cartridges.		
137539	CASCADE NATURAL GAS C	03/31/2009	UTILITIES	778.87	13,995.28
			UTILITIES	466.03	
			UTILITIES	3,284.33	
			UTILITIES	5,736.27	
			UTILITIES	1,134.25	
			UTILITIES	2,595.53	
137540	CCGA/LCMH/RIVERVIEW	03/31/2009	BEHAVIOR ASSESSMENT/MCLEAN JANUARY BILLING	213.66	213.66
137541	CHAFFIN, NONNIE MARVE	03/31/2009	TOOL REIMB	14.82	14.82
137542	CHATFIELD, TERRI	03/31/2009	MILEAGE	81.51	81.51
137543	CHRISTENSON ELECTRIC,	03/31/2009	GYM LOBBY ELECTRIC REPAIR	888.04	888.04
137544	CITY OF WOODLAND	03/31/2009	UTILITIES	2,119.88	4,675.14
			UTILITIES	98.60	
			UTILITIES	145.75	
			UTILITIES	873.64	
			UTILITIES	333.24	
			UTILITIES	498.55	
			UTILITIES	605.48	
137545	CLARK COLLEGE	03/31/2009	RUNNING START	15,557.59	15,557.59
137546	CLAUSON OFFICE SUPPLY	03/31/2009	misc. supplies	14.14	35.00
			WCC		
			SUPPLIES FOR FOOD SERVICE. OPEN PO FOR 08-09 SCHOOL YEAR	20.86	
137547	COCA COLA BOTTLING CO	03/31/2009	FOOD SERVICE	231.64	738.28
			FOOD SERVICE	367.64	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137548	COLUMBIA AUDIO SPECIA	03/31/2009	FOOD SERVICE	139.00	
			OPEN PO KWRL	42.00	210.00
			OPEN PO KWRL	84.00	
			OPEN PO KWRL	84.00	
137549	COLUMBIA LANGUAGE SER	03/31/2009	INTERPRETING	62.00	62.00
137550	CONSOLIDATED ELECTRIC	03/31/2009	MAINT SUPPLIES	105.86	105.86
137551	CONSUMER CELLULAR	03/31/2009	PHONES	48.19	225.03
			PHONES	90.51	
			PHONES	38.27	
			PHONES	48.06	
137552	CONTROL CONTRACTORS I	03/31/2009	MAINTENANCE	223.81	223.81
			CONTRACT		
137553	COPYTRONIX	03/31/2009	COPIER LEASE	19.80	137.55
			COLOR COPY EXCESS	117.75	
			USAGE		
137554	COSTCO	03/31/2009	Costco Request	17.01	17.01
			for Deb Kernan		
137555	COWLITZ P.U.D.	03/31/2009	UTILITIES	15.16	19,823.89
			UTILITIES	7,162.11	
			UTILITIES KWRL	1,068.40	
			UTILITIES	8,102.72	
			UTILITIES	444.75	
			UTILITIES	184.83	
			UTILITIES	153.00	
			UTILITIES	2,546.51	
			UTILITIES	146.41	
137556	CUMMINS NORTHWEST, IN	03/31/2009	OPEN PO PARTS	430.80	430.80
137557	CURTS WINDSHIELD REPA	03/31/2009	OPEN PO kwrl	172.32	172.32
137558	DELL COMPUTERS	03/31/2009	DELL 3100CN BLACK	50.56	50.56
			INK CARTRIDGE		
137559	DEMCO, INC	03/31/2009	FURNITURE FOR THE	3,165.16	3,165.16
			LIBRARY		
137560	DEPARTMENT OF REVENUE	03/31/2009	Comp Tax owed for	1,172.64	1,172.64

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Cash Account 11 through 03/18/2009		
137561	DEPT OF GENERAL ADMIN	03/31/2009	COOP MEMBERSHIP	250.00	250.00
137562	DIONNE & RORICK	03/31/2009	KWRL LEGAL FEES	2,822.00	2,822.00
137563	DOWNS, CRAIG E	03/31/2009	mileage	130.35	130.35
137564	DUCK DELIVERY PRODUCE	03/31/2009	FOOD SERVICE	135.20	1,217.55
			FOOD SERVICE	242.55	
			FOOD SERVICE	93.75	
			FOOD SERVICE	103.30	
			FOOD SERVICE	148.40	
			FOOD SERVICE	229.65	
			FOOD SERVICE	106.05	
			FOOD SERVICE	158.65	
137565	DULING, CYNDI R.	03/31/2009	MILEAGE	45.43	45.43
137566	EDUCATIONAL BASED SER	03/31/2009	Educational Based Services - SLP Contract	4,387.50	4,387.50
137567	EMPERORLINUX	03/31/2009	Notebook for Tech Director	2,315.00	2,315.00
137568	ESD 112	03/31/2009	COOPERATIVE INFORMATION MANAGEMENT SERVICES AGREEMENT 08-09 REGIONAL SPECIAL EDUCATION SERVICES 08-09 SCHOOL NURSING SERVICES INSTRUCTIONAL MATERIALS COOP AGREEMENT	6,222.07     432.50  4,189.10  1,683.89	20,544.06

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			COMMUNICATIONS SERVICES	4,600.00	
			AGREEMENT 08-09		
			SCIENCE MATERIALS	3,416.50	
			COOP SERVICES		
			08-09		
137569	FASTENAL	03/31/2009	MAINT SUPPLIES	72.48	72.48
137570	FELTONS' HEATING & CO	03/31/2009	SERVICE	385.71	385.71
			CALL/WATER HEATER		
137571	FERIS, MARY E	03/31/2009	MILEAGE	42.90	42.90
137572	FIRST CHOICE HEALTH	03/31/2009	MEMBER ASSISTANCE	133.48	133.48
			SERVICES		
137573	FLEETPRIDE	03/31/2009	OPEN PO	13.62	111.35
			OPEN PO KWRL	54.49	
			OPEN PO	24.30	
			OPEN PO	18.94	
137574	FOLLETT LIBRARY RESOU	03/31/2009	Yale Book Order	615.75	615.75
137575	FRANZ FAMILY BAKERIES	03/31/2009	FOOD SERVICE	48.19	717.24
			FOOD SERVICE	73.76	
			FOOD SERVICE	119.85	
			FOOD SERVICE	75.68	
			FOOD SERVICE	98.52	
			FOOD SERVICE	106.12	
			FOOD SERVICE	77.96	
			FOOD SERVICE	117.16	
137576	FULLER, TAMMY LEE ANN	03/31/2009	MILEAGE	9.73	9.73
137577	GPM WATER SYSTEMS	03/31/2009	WATER	110.95	110.95
137578	HADALLER, CINDY SUE	03/31/2009	PETTY CASH REIMB	81.55	81.55
137579	HELLER, VERONICA L	03/31/2009	MILEAGE	66.00	66.00
137580	HI-SCHOOL PHARMACY	03/31/2009	OPEN PURCHASE	86.44	92.01
			ORDER		
			open purchase	5.57	
			order		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137581	HILL, NICOLE	03/31/2009	CLASS SUPPLIES	22.51	22.51
137582	HOWELL, JEFFERY L	03/31/2009	KEY CURRICULUM CLASS SUPPLIES REIMBURSEMENT	26.06	26.06
137583	J.W. PEPPER & SON INC	03/31/2009	JW PEPPER MUSIC FOR CHOIR- LIABRATTEN	146.08	146.08
137584	KING COUNTY DIRECTORS	03/31/2009	Paper order - Erickson	64.26	64.26
137585	LEADER SERVICES	03/31/2009	TRANSACTION FEE	37.80	37.80
137586	MCI	03/31/2009	PHONES	189.49	189.49
137587	MUSIC WORLD	03/31/2009	WIS Band supplies: 1/Gibraltar Bass Drum Stand	117.29	117.29
137588	N.W. OCCUPATIONAL MED	03/31/2009	OPEN PO KWRL DOT EXAM	52.00	52.00
137589	NORTHSIDE FORD TRUCK	03/31/2009	OPEN PO PARTS OPEN PO PARTS	91.50 366.07	457.57
137590	OFFICE DEPOT	03/31/2009	DIST OFFICE AND BUSINESS SERVICES SUPPLIES TONERS, MICE, AND PAPER C LINDSAY TONERS, MICE, AND PAPER C LINDSAY	20.81 536.49 558.85	1,116.15
137591	OTIS SPUNKMEYER, INC.	03/31/2009	FOOD SERVICE	539.30	539.30
137592	OWENS, SANDRA D.	03/31/2009	EXPENSE REIMB	21.00	21.00
137593	PAINTER, OREN	03/31/2009	KWRL LICENSE RENEWAL	30.00	30.00
137594	PROGRESS CENTER, INC.	03/31/2009	EARLY INTERVENTION	3,735.84	3,735.84
137595	RAUTH, Ph.D., JAN	03/31/2009	WIS Reading	1,300.00	1,300.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137596	RIVERSIDE PUBLISHING	03/31/2009	Comprehension Strategies Education Consulting. Riverside Publishing order for Malinda Huddleston FAX 630-467-7192 Riverside Publishing Order for Barb Lutz FAX 630-467-7192	627.22      1,454.49	2,081.71
137597	ROADRUNNER HOMEBAKE P	03/31/2009	FOOD SERVICE	208.80	208.80
137598	RODDA PAINT	03/31/2009	MAINT SUPPLIES	645.41	645.41
137599	RUSSELL, LUCINDA NANC	03/31/2009	MILEAGE	22.00	22.00
137600	S & S	03/31/2009	crafts	178.18	178.18
137601	SAFEWAY, INC.	03/31/2009	open purchase order Safeway Open PO for Karena Block CLASSROOM SUPPLIES open purchase order CLASSROOM SUPPLIES OPEN PO 08-09 CLASSROOM SUPPLIES SAFEWAY OPEN PO FOR BARB LUTZ` CLASSROOM	36.46  36.62  76.50  18.00  101.06  28.96 56.75  40.19  38.09	713.88

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			CLASSROOM	93.43	
			SUPPLIES		
			open purchase	21.60	
			order		
			OPEN PO FOR	14.82	
			SAFEWAY FOR LAB		
			SUPPLIES		
			CLASSROOM	83.98	
			SUPPLIES		
			CLASSROOM	67.42	
137602	SCHOLASTIC BOOK FAIRS	03/31/2009	SUPPLIES		
			BOOKS ORDERED	131.43	131.43
			ONLINE ACCT		
			#1021777		
137603	SEAY, KIMBERLY A	03/31/2009	CLASS SUPPLY	23.87	23.87
137604	SETH, LINDA EVE	03/31/2009	Linda Eve Smith	141.45	141.45
			Order for		
			Lisa/Shelby FAX		
			304-643-5063 SEE		
			ATTACHED COUPON		
137605	SIERRA SPRINGS	03/31/2009	SUPPLIES	140.63	140.63
137606	SIMPLEX GRINNELL	03/31/2009	MAINT/REPAIRS	5,161.57	5,161.57
137607	SOPRIS WEST ED. SERVI	03/31/2009	Sopris West book	223.67	223.67
			order for Deb		
			Kernen FAX		
			888-819-7767		
137608	SPRAGUE, LINDA L.	03/31/2009	MILEAGE FEB 09	62.70	106.57
			CORRECTION OF	29.83	
			TRAVEL EXPENSE		
			FORM FOR NOV 08		
			CORRECTION OF	14.04	
			TRAVEL EXPENSE		



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137609	SRA/MCGRAW HILL	03/31/2009	FORM FOR DEC 08 SRA McGraw-Hill Order for Alison Coons FAX 1-972-228-1982	171.27	171.27
137610	STATE AUDITOR'S OFFIC	03/31/2009	AUDIT EXPENSE	1,323.80	1,370.00
			AUDIT EXPENSE	46.20	
137611	STEEN, KATHRYN M	03/31/2009	OFFICE SUPPLIES	11.87	11.87
137612	SUPT OF PUBLIC INSTRU	03/31/2009	COMMODITIES	2,697.32	2,697.32
137613	SYSCO	03/31/2009	CREDIT	-402.96	5,013.26
			FOOD SERVICE	1,508.87	
			FOOD SERVICE	1,369.24	
			FOOD SERVICE	1,157.33	
			FOOD SERVICE	1,380.78	
137614	T&T ENTERPRISES	03/31/2009	FOOD SERVICE	158.00	1,793.19
			FOOD SERVICE	249.02	
			FOOD SERVICE	196.00	
			FOOD SERVICE	234.60	
			FOOD SERVICE	136.00	
			FOOD SERVICE	257.57	
			FOOD SERVICE	208.00	
			FOOD SERVICE	147.00	
			FOOD SERVICE	207.00	
137615	TDS TELCOM	03/31/2009	PHONES	384.51	384.51
137616	TDS TELECOM INC	03/31/2009	PHONES	77.95	128.04
			PHONES	50.09	
137617	TEMPLE BUILDERS	03/31/2009	TEAM HIGH RENT	600.00	600.00
137618	THE PSYCHOLOGICAL COR	03/31/2009	Psych Corp order for Jennifer Barry FAX 800-232-1223	96.93	96.93
137619	TLC TOWING	03/31/2009	OPEN PO	308.37	308.37
137620	TOOLS FOR SCHOOLS	03/31/2009	FOOD SERVICE	610.46	1,435.53

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	106.61	
			FOOD SERVICE	718.46	
137621	TRICOLA, HEATHER DIAN	03/31/2009	CLASS SUPPLIES	101.43	101.43
137622	UHLENKOTT, ROBIN R	03/31/2009	CLASS SUPPLIES	15.37	15.37
137623	UPS	03/31/2009	OPEN PO	17.53	17.53
137624	VERIZON NORTHWEST	03/31/2009	PHONES	215.06	3,057.73
			PHONES	146.30	
			UTILITIES	44.76	
			PHONES	166.54	
			PHONES	331.78	
			PHONES	48.52	
			PHONES	48.52	
			PHONES	59.98	
			PHONES	166.54	
			PHONES	799.00	
			PHONES	271.39	
			PHONES	48.52	
			PHONES	29.33	
			T1	349.01	
			UTILITIES	332.48	
137625	VIDEO COMMUNICATIONS	03/31/2009	BUS DRIVING	139.66	139.66
			INSTRUCTION VIDEO		
137626	WA ASSN OF SCHOOL ADM	03/31/2009	EDUPORTAL	500.00	500.00
137627	WADE, AMY	03/31/2009	INTRO TO ESTATE	487.50	487.50
			PLANNING		
137628	WALTER E. NELSON CO.	03/31/2009	OPEN PO KWRL	-35.09	3,085.48
			CREDIT		
			OPEN PO	37.05	
			MAINT SUPPLIES	361.21	
			MAINT SUPPLIES	2,316.19	
			OPEN PO	73.60	
			MAINT SUPPLIES	241.56	
			MAINT SUPPLIES	46.57	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137629	WASH STATE COUNCELING	03/31/2009	MAINT SUPPLIES	44.39	
			WASH SCHOOL	235.00	235.00
			COUNSELOR ASS		
			2009 STATE		
			CONFERENCE FEB		
			27 AND 28TH		
137630	WASTE CONNECTIONS, IN	03/31/2009	GARBAGE SERVICE	116.07	116.07
137631	WASTE CONTROL	03/31/2009	GARBAGE SERVICE	1,533.83	1,533.83
137632	WILBUR-ELLIS	03/31/2009	MAINT SUPPLIES	1,413.00	1,413.00
137633	WILCOX & FLEGEL	03/31/2009	FUEL	890.66	9,206.78
			FUEL	576.55	
			FUEL	375.75	
			FUEL	656.07	
			FUEL	387.69	
			FUEL	1,853.13	
			FUEL	1,140.33	
			FUEL	566.06	
			FUEL	471.71	
			FUEL	740.40	
			FUEL	395.83	
			FUEL	517.24	
			FUEL	273.31	
			FUEL	362.05	
137634	WOODLAND TRUE VALUE	03/31/2009	OPEN PO	22.12	153.33
			MAINT SUPPLIES	15.06	
			MAINT SUPPLIES	24.71	
			OPEN PO	1.75	
			OPEN PO	12.74	
			MAINT SUPPLIES	2.47	
			MAINT SUPPLIES	23.64	
			OPEN PO	50.84	
137635	WOODLAND S.D.	03/31/2009	POSTAGE/IS	5.60	5.60
137636	WOODLAND AUTO SUPPLY	03/31/2009	OPEN PO	11.93	446.14

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO	29.86	
			OPEN PO	29.50	
			OPEN PO	56.86	
			OPEN PO	7.84	
			OPEN PO	19.96	
			OPEN PO	122.17	
			OPEN PO	1.16	
			OPEN PO	6.95	
			OPEN PO	6.95	
			OPEN PO	75.21	
			OPEN PO	56.25	
			OPEN PO	21.50	
137637	WOODLAND SCHOOL DIST	03/31/2009	WASHBURN/ADVANCED TRAVEL	88.00	88.00
137638	WOODLAND SCHOOL DIST	03/31/2009	FARRAR/IS BOOK REFUND	15.00	564.82
			ADOLF/YEARBOOK REFUND	28.00	
			ESD 112 KWRL	75.00	
			ESD 112	70.25	
			DOL/KWRL	32.25	
			LETTER BOX	43.57	
			HEALTH CARE AUTH	60.40	
			leonardson/FOOD	12.55	
			SERVICE REFUND		
			ARCE/LUNCH REFUND	57.70	
			POSTMASTER/HS	170.10	
			YEARBOOK		
137639	WOODLAND COMMUNITY ED	03/31/2009	CARLTON/REFUND	30.00	100.00
			PORTLAND	70.00	
			TRAILBLAZERS/YBB TICKETS		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
111	Computer		Check(s) For a Total of		156,320.68

	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
	111	Computer	Checks For a Total of	156,320.68
Total For	111	Manual, Wire Tran, ACH & Computer Checks		156,320.68
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		156,320.68

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	673.27	0.00	155,647.41	156,320.68