

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 December 21, 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 140226 through 140330  
in the total amount of \$154,350.26.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140226	ACE HARDWARE	12/31/2009	OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	79.22	521.46
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	80.83	
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	65.07	
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	50.88	
			OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	106.96	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR OPEN PO FOR VOC/WOODSHOP SUPPLIES 09-10 SCHOOL YEAR	138.50	
140227	ADVANCED ELECTRIC SIG	12/31/2009	RESERVED SIGNS FOR DIST VANS AND POSTS	507.87	507.87
140228	AIRGAS	12/31/2009	KWRL KWRL KWRL KWRL	56.81 43.38 23.45 56.83	180.47
140229	ALBINA FUEL COMPANY	12/31/2009	YALE SCHOOL GYM	3,458.06	3,458.06
140230	ARAMARK UNIFORM SERVI	12/31/2009	KWRL KWRL	52.76 52.76	105.52
140231	ATLANTIS SUBSCRIPTION	12/31/2009	ANNUAL SUBSCRIPTIONS FOR MIDDLE SCHOOL AND HIGH SCHOOL LIBRARY	1,280.00	1,280.00
140232	BARNES, VICKY ANN	12/31/2009	MILEAGE	164.41	164.41
140233	BARRY, JENNIFER RENEE	12/31/2009	MILEAGE	24.75	24.75
140234	BRATTAIN INTERNATIONAL	12/31/2009	KWRL	40.60	40.60
140235	BRAUN THERAPY STAFFIN	12/31/2009	OT/PT	4,379.38	4,379.38
140236	CALDWELL, TIMOTHY ROB	12/31/2009	TOOL REIMB	340.33	340.33
140237	CALLOWAY HOUSE INC.	12/31/2009	Knudson's classroom supplies: ceiling clips, pencils, stampers	83.90	83.90
140238	CASCADE NATURAL GAS C	12/31/2009	UTILITIES	431.81	9,268.57

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UTILITIES	353.22	
			UTILITIES	2,204.39	
			UTILITIES	3,603.66	
			UTILITIES	709.05	
			UTILITIES	1,966.44	
140239	CENTER FOR LEARNING C	12/31/2009	COLLEGE RELATIONS	70.00	70.00
			2009 FALL		
			COUNSELOR		
			WORKSHOP		
140240	CHAFFIN, LORRI L	12/31/2009	FABRIC TO RECOVER	42.80	42.80
			OFFICE CHAIRS		
140241	CHAFFIN, NONNIE MARVE	12/31/2009	TOOL	20.55	34.58
			REIMBURSEMENT		
			TOOL REIMB	14.03	
140242	CHATFIELD, TERRI	12/31/2009	MILEAGE	72.93	72.93
140243	CHRISTENSON OIL	12/31/2009	KWRL	98.78	398.55
			KWRL	299.77	
140244	CLARK COLLEGE	12/31/2009	RUNNING START	16,911.13	16,911.13
140245	CONSUMER CELLULAR	12/31/2009	PHONES	58.01	58.01
140246	COPYTRONIX	12/31/2009	COPIER LEASE	19.80	88.69
			COPIER LEASE	68.89	
140247	COSTCO	12/31/2009	snacks	384.88	384.88
140248	COWLITZ P.U.D.	12/31/2009	UTILITIES	16.39	19,589.02
			UTILITIES	6,979.67	
			UTILITIES KWRL	802.10	
			UTILITIES	8,092.09	
			UTILITIES	390.32	
			UTILITIES	204.17	
			UTILITIES	152.34	
			UTILITIES	2,725.82	
			UTILITIES	105.19	
			UTILITIES	120.93	
140249	CTS LANGUAGELINK	12/31/2009	INTERPRETING	3.77	3.77

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140250	DAY WIRELESS SYSTEMS	12/31/2009	KWRL SITE RENT	2,400.00	2,400.00
140251	DIONNE & RORICK	12/31/2009	LEGAL FEES/SEMI ANNUAL RETAINER	7,500.00	7,500.00
140252	DSU PETERBILT	12/31/2009	KWRL	59.91	59.91
140253	DUCK DELIVERY PRODUCE	12/31/2009	FOOD SERVICE	75.14	868.88
			FOOD SERVICE	111.24	
			FOOD SERVICE	73.29	
			FOOD SERVICE	48.97	
			FOOD SERVICE	113.40	
			FOOD SERVICE	196.45	
			FOOD SERVICE	104.90	
			FOOD SERVICE	145.49	
140254	ESD 112	12/31/2009	SCIENCE MATERIALS COOP	3,300.00	9,689.85
			REGIONAL SPED SERVICES	432.50	
			AGREEMENT COOP INFO MANAGEMENT	5,957.35	
140255	FEI PORTLAND ADMIN #3	12/31/2009	MAINT SUPPLIES	123.33	123.33
140256	FERIS, MARY E	12/31/2009	MILEAGE	39.60	39.60
140257	FINDLAY, RICHARD M	12/31/2009	SCIENCE ROOM SUPPLIES	34.59	34.59
140258	FIRST CHOICE HEALTH	12/31/2009	MEMBER ASSISTANCE	138.45	138.45
140259	FLEETPRIDE	12/31/2009	KWRL	66.45	551.57
			KWRL	73.02	
			KWRL	54.43	
			KWRL	37.42	
			KWRL	15.69	
			KWRL	5.41	
			KWRL	91.08	
			KWRL	22.56	
			KWRL	23.27	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140260	FOGARTY, MONICA LYNN	12/31/2009	KWRL REIMBURSEMENT/LICE NSING FEE	162.24 30.00	30.00
140261	FOLLETT LIBRARY RESOU	12/31/2009	BOOKS FOR MIDDLE SCHOOL AND HIGH SCHOOL LIBRARY	2,219.45	2,219.45
140262	FRANZ FAMILY BAKERIES	12/31/2009	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	34.05 39.60 58.40 63.15 63.35 77.80 101.05 50.15 166.55 126.70	780.80
140263	GRIDER, KRISTA ANN	12/31/2009	TRAVEL REIMB	43.80	43.80
140264	HADALLER, CINDY SUE	12/31/2009	PETTY CASH REIMB	104.35	104.35
140265	J.W. PEPPER & SON INC	12/31/2009	HOLIDAY MUSIC - LIABRATTEN HOLIDAY MUSIC - LIABRATTEN HOLIDAY MUSIC - LIABRATTEN HOLIDAY MUSIC - LIABRATTEN	84.32 84.32 31.00 -72.49	127.15
140266	JACK'S TOWING	12/31/2009	KWRL	78.28	78.28
140267	KELLY, MAXINE GONZALE	12/31/2009	TRAVEL EXPENSES	9.00	9.00
140268	KIRKPATRICK, CARLA	12/31/2009	MILEAGE	25.30	25.30
140269	KIRKPATRICK, CARLA	12/31/2009	SPED PETTY CASH	10.47	10.47
140270	LEACH, JILL	12/31/2009	WINTER CONCERT RECORDING	150.00	150.00
140271	LEADER SERVICES	12/31/2009	SERVICE FEE	88.20	88.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140272	MAC GILL	12/31/2009	NURSING SUPPLIES/PRIMARY SCHOOL	142.45	142.45
140273	MACGILL DISCOUNT NURS	12/31/2009	MacGill Discount Store Order for Debbie Shoup	73.70	73.70
140274	MCLARRIN, ANN MARIE	12/31/2009	MILEAGE	271.70	271.70
140275	MUSIC K-8 MARKETPLACE	12/31/2009	Christmas CD - Moss	49.40	49.40
140276	MUSIC WORLD	12/31/2009	Sound system	432.69	432.69
140277	N.W. OCCUPATIONAL MED	12/31/2009	KWRL DOT PHYSICALS	60.00	60.00
140278	NESBITT, JEFFREY J.	12/31/2009	CLASS SUPPLIES CLASS SUPPLIES	13.47 17.38	30.85
140279	NORTHSIDE FORD TRUCK	12/31/2009	KWRL	128.83	128.83
140280	NORTHWEST ESD 189	12/31/2009	Northwest ESD Autism Training Courses organized by Deb Kernen *FAX 360-299-4071*	990.00	990.00
140281	OFFICE DEPOT	12/31/2009	Horning classroom supplies: washable markers, rubber cement, stamp pads, clock, crayons Horning classroom supplies: washable markers, rubber cement, stamp pads, clock, crayons	46.69       102.92	149.61

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140282	PACIFIC TYPEWRITER	12/31/2009	TYPEWRITER REPAIR/MAINT	202.32	202.32
140283	PACIFIC POWER PRODUCT	12/31/2009	KWRL KWRL	18.52 294.71	313.23
140284	PATTERSON, STEPHANIE	12/31/2009	MILEAGE	25.30	25.30
140285	PRO-ED	12/31/2009	Pro-Ed Order for Jennifer Barry	132.00	132.00
140286	PROGRESS CENTER, INC.	12/31/2009	EARLY INTERVENTION	4,809.90	4,809.90
140287	RON'S SERVICE INC.	12/31/2009	OVEN REPAIR	1,103.17	1,103.17
140288	ROONEY, JOANNE M.	12/31/2009	CLASSROOM SUPPLIES CLASSROOM SUPPLIES CLASSROOM SUPPLIES	197.43  120.57  308.51	626.51
140289	SAFEWAY, INC.	12/31/2009	OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE ORDER FOR PARENTING CLASS OPEN PURCHASE ORDER FOR CLASS	69.11    202.85    18.79   18.45  67.82	904.46

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR HOME AND FAMILY OPEN PO FOR SCIENCE DEPT- CULLISON OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PO FOR SCIENCE DEPT- CULLISON OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY	27.04    46.25   274.93     2.49  144.77    31.96	
140290	SCHETKY NW SALES INC.	12/31/2009	KWRL KWRL KWRL	242.29 -144.00 -88.00	10.29
140291	SCIENCE KIT AND BOREA	12/31/2009	MISC SCIENCE SUPPLIES- ROOS	148.69	148.69
140292	SOPRIS WEST ED. SERVI	12/31/2009	Sopris West order for Barb Lutz *FAX 888-819-7767*	552.63	552.63

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140293	STAR RENTALS	12/31/2009	EQUIPMENT RENTAL MAINT	360.47	360.47
140294	STATE OF WASHINGTON	12/31/2009	DRIVERS ABSTRACT	20.00	20.00
140295	STOLL, JULIA	12/31/2009	YALE ARTIST IN THE SCHOOL SEPT4-NOV 13/FALL BILLING	200.00	200.00
140296	SYSCO	12/31/2009	FOOD SERVICE	12.82	12,993.88
			FOOD SERVICE	484.74	
			FOOD SERVICE	627.88	
			FOOD SERVICE	1,078.59	
			FOOD SERVICE	1,260.74	
			FOOD SERVICE	545.83	
			FOOD SERVICE	176.51	
			FOOD SERVICE	1,109.03	
			FOOD SERVICE	1,171.58	
			FOOD SERVICE	929.33	
			FOOD SERVICE	1,571.21	
			FOOD SERVICE	1,554.33	
			FOOD SERVICE	1,383.07	
			FOOD SERVICE	1,088.22	
140297	T&T ENTERPRISES	12/31/2009	FOOD SERVICE	132.51	3,986.76
			FOOD SERVICE	138.78	
			FOOD SERVICE	126.44	
			FOOD SERVICE	175.01	
			FOOD SERVICE	260.43	
			FOOD SERVICE	142.63	
			FOOD SERVICE	222.65	
			FOOD SERVICE	166.09	
			FOOD SERVICE	163.88	
			FOOD SERVICE	219.51	
			FOOD SERVICE	248.02	
			FOOD SERVICE	134.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	296.23	
			FOOD SERVICE	266.73	
			FOOD SERVICE	189.38	
			FOOD SERVICE	113.75	
			FOOD SERVICE	235.16	
			FOOD SERVICE	246.25	
			FOOD SERVICE	240.75	
			FOOD SERVICE	94.06	
			FOOD SERVICE	174.00	
140298	TANKNETIC SIR, LTD	12/31/2009	KWRL	64.00	64.00
140299	TDS TELCOM	12/31/2009	PHONES	384.51	384.51
140300	TECH DEPOT	12/31/2009	MONITORS FOR CAD LAB	980.99	980.99
140301	TEMPLE BUILDERS	12/31/2009	TEAM HIGH RENT	600.00	600.00
140302	TENNANT SALES AND SER	12/31/2009	REPAIR/MAINT MAINT/REPAIRS MAINT REPAIR MAINT/REPAIR	303.86 862.04 48.47 111.22	1,325.59
140303	THE LIBRARY STORE	12/31/2009	WIS Library supplies: laser spine labels	41.22	41.22
140304	THOENY, CYNTHIA S	12/31/2009	STAFF MEETING SUPPLIES	78.99	78.99
140305	THYSSENKRUPP ELEVATOR	12/31/2009	MAINT/SUPPORT CONTRACT FOR ELEVATOR	820.45	820.45
140306	TIGER DIRECT.COM	12/31/2009	Monitor for James Avino USB flash drives for Tech Department	167.44 86.95	254.39
140307	TRIARCO ARTS AND CRAF	12/31/2009	craft supplies	127.17	127.17
140308	TROXELL COMMUNICATION	12/31/2009	STARBOARD PANEL	1,483.81	1,805.54

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
140309	TYLER TECHNOLOGIES	12/31/2009	17 CP-A100 bulb REPORT CARD AND SCHEDULE - COUNSELING - T BRAND SCHOOLMASTER USER CONF REGISTRATION OCT 22/23 FOR TISH BRAND AND CARLA KIRKPATRICK	321.73 522.58    780.00	1,302.58
140310	U.S. BANK	12/31/2009	COPY MACHINE LEASE	4,762.73	4,762.73
140311	VANCOUVER SD #37	12/31/2009	FIR GROVE SEPT 09 FIR GROVE/OCT 09 FIR GROVE/NOV 09 FIR GROVE DEC 009	2,737.45 2,737.45 2,737.45 2,737.45	10,949.80
140312	VANCOUVER FORD/HYUNDA	12/31/2009	KWRL KWRL	141.24 141.24	282.48
140313	VEGA YOUTH PROGRAMS	12/31/2009	Colonial Spy	199.00	199.00
140314	VERIZON NORTHWEST	12/31/2009	UTILITIES UTILITIES T1	49.90 344.72 340.25	734.87
140315	VERIZON WIRELESS	12/31/2009	PHONES	55.05	55.05
140316	VOCI	12/31/2009	FUEL	3,804.27	3,804.27
140317	WA ASSN OF SCHOOL ADM	12/31/2009	EDUPORTAL	167.76	167.76
140318	WALTER E. NELSON CO.	12/31/2009	KWRL	124.84	124.84
140319	WARNDAHL, NELEAN M	12/31/2009	CLASS SUPPLIES	76.58	76.58
140320	WASTE CONNECTIONS, IN	12/31/2009	GARBAGE SERVICE	147.47	147.47
140321	WASTE CONTROL	12/31/2009	GARBAGE SERVICE	1,367.97	1,367.97
140322	WESTERN BUS SALES INC	12/31/2009	KWRL KWRL KWRL	-365.23 112.81 43.97	196.24

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	-18.00	
			KWRL	-18.00	
			KWRL	146.03	
			KWRL	79.95	
			KWRL	214.71	
140323	WILCOX & FLEGEL	12/31/2009	FUEL	4,203.74	8,207.40
			FUEL	396.48	
			FUEL	3,607.18	
140324	WOODARD, WILLIAM	12/31/2009	MILEAGE	192.50	192.50
140325	WOODLAND TRUE VALUE	12/31/2009	KWRL	6.17	26.87
			KWRL	12.64	
			KWRL	8.06	
140326	WOODLAND AUTO SUPPLY	12/31/2009	KWRL	-37.13	1,512.00
			KWRL	12.73	
			KWRL	10.76	
			KWRL	11.49	
			KWRL	160.25	
			KWRL	69.47	
			KWRL	97.86	
			KWRL	10.31	
			KWRL	190.45	
			KWRL	188.81	
			KWRL	34.73	
			KWRL	3.00	
			KWRL	47.61	
			KWRL	12.77	
			KWRL	77.43	
			CUSTODIAL/MAINT	197.52	
			SUPPLIES		
			CUSTODIAL/MAINT	-69.93	
			SUPPLIES		
			KWRL	21.18	
			KWRL	-21.18	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	69.47	
			KWRL	143.37	
			KWRL	18.10	
			KWRL	-21.52	
			KWRL	78.92	
			KWRL	23.84	
			KWRL	157.85	
			KWRL	23.84	
140327	WOODLAND SCHOOL DIST	12/31/2009	LOPEZ/HS BOOK	21.99	1,285.75
			REFUND		
			BEVARD/HS LUNCH	11.00	
			REFUND		
			HUFFINE/PARTICIPAT	75.00	
			ION REFUND		
			BIG AL'S/WMS	691.40	
			FIELD TRIP		
			POSTMASTER/DO	24.90	
			POSTMASTER/WIS	202.00	
			SCHMITZ/PARTICIPAT	75.00	
			ION FEE REFUND		
			ROGERS/ACH RETURN	34.46	
			REID/PARTICIPATION	75.00	
			FEE REFUND		
			DEBOLT/PARTICIPATI	75.00	
			ON FEE REFUND		
140328	WORKPLACE WELLNESS SE	12/31/2009	KWRL PHYSICALS	195.00	195.00
140329	YOUNG'S	12/31/2009	MAINT SUPPLIES	173.28	173.28
140330	ZONES, INC.	12/31/2009	Power strips	90.53	301.47
			Zones order for	38.17	
			Karena Block *FAX		
			253-205-2723*		
			MILAN switches	172.77	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
105	Computer		Check(s) For a Total of		154,350.26

	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
	105	Computer	Checks For a Total of	154,350.26
Total For	105	Manual, Wire Tran, ACH & Computer Checks		154,350.26
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		154,350.26

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-106.34	300.00	154,156.60	154,350.26