

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 July 12, 2010, 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 142154 through 142230
in the total amount of \$86,488.50.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142154	ACCURATE STEEL ERECTO	07/15/2010	WMS GYM RE-ROOFING PER ESTIMATE 290. MATERIALS ONLY.	32,172.40	32,172.40
142155	ACE HARDWARE	07/15/2010	WOODSHOP SUPPLIES	300.00	300.00
142156	ACTION FUND RAISING	07/15/2010	Cookie Dough Fundraiser	503.80	503.80
142157	AIRGAS	07/15/2010	KWRL KWRL KWRL	132.89 25.82 103.30	262.01
142158	ARAMARK UNIFORM SERVI	07/15/2010	KWRL KWRL	18.24 18.24	36.48
142159	ARTFARM	07/15/2010	Summer WCC T-Shirts	146.07	146.07
142160	BLICK ART MATERIALS	07/15/2010	Art Supplies / M. Smith	17.65	17.65
142161	BOILER & COMBUSTION S	07/15/2010	MAINT/REPAIRS	573.29	573.29

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142162	CHEVRON U.S.A., INC	07/15/2010	PARTS ONLY DIST FUEL	606.71	606.71
142163	CHINOOK SALES AND REN	07/15/2010	CUSTODIAL/MAINT SUPPLIES	419.73	419.73
142164	CITY OF WOODLAND	07/15/2010	UTILITIES	925.81	4,970.37
			UTILITIES	463.45	
			UTILITIES	94.10	
			UTILITIES	130.46	
			UTILITIES	1,167.41	
			UTILITIES	617.09	
			WATER	245.40	
			UTILITIES	560.59	
			UTILITIES	766.06	
142165	COLUMBIA LANGUAGE SER	07/15/2010	INTERPRETING	173.50	
142166	CONSUMER CELLULAR	07/15/2010	CELL PHONES	62.86	62.86
142167	COOK PAGING	07/15/2010	PAGERS	48.00	48.00
142168	COPYTRONIX	07/15/2010	COPIER LEASE	19.80	19.80
142169	COSTCO	07/15/2010	Classroom Supplies / Math Dept Costco Open PO for Deb Kernen	109.61 75.73	185.34
142170	COWLITZ P.U.D.	07/15/2010	UTILITIES	95.82	177.89
142171	DAY WIRELESS SYSTEMS	07/15/2010	UTILITIES RADIO	82.07 94.95	94.95
142172	DELL COMPUTERS	07/15/2010	REPAIR/MAINT DELL ORDER FOR LAUREN COCKRELL 2 BLACK DELL TONER CARTRIDGES- HANLEY	83.92 105.43	1,338.42
142173	DEPT OF LABOR & INDUS	07/15/2010	Printer supplies BOILER, PRESSURE	1,149.07 724.50	724.50

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142174	DEROSIER TRUCKING, IN	07/15/2010	VESSEL SECTION SAND	80.43	288.73
142175	DIONNE & RORICK	07/15/2010	SANDY TOPSOIL LEGAL SERVICES	208.30 110.50	110.50
142176	EMAN NETWORKS	07/15/2010	T1	1,344.31	1,344.31
142177	ESD 112	07/15/2010	KWRL DRUG AND ALCOHOL TESTING SCHOOL SAFETY CONSULTATION AND TRAINING SERVICES AGREEMENT WIS HIV/4 Human Growth & Development films	972.00 1,312.00 160.00	2,444.00
142178	FASTENAL	07/15/2010	CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES	10.00 83.21 57.89 160.23 8.97	320.30
142179	FLEETPRIDE	07/15/2010	KWRL	32.24	32.24
142180	FOLLETT LIBRARY RESOU	07/15/2010	J. Flanagan spring library book order as listed. Library Books Library Books Follett Library Order placed by	102.62 222.93 13.60 522.79	976.86

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Candice Lindsay for the MS Special Ed Dept. **PLEASE DO NOT FAX THE ORDER. THE ORDER WILL BE PLACED ONLINE BY CANDICE.) Follett Library Order placed by Candice Lindsay for the MS Special Ed Dept. **PLEASE DO NOT FAX THE ORDER. THE ORDER WILL BE PLACED ONLINE BY CANDICE.)	114.92	
142181	GB MANCHESTER	07/15/2010	HORN INSTALLATION TO GYM AND COVERED PLAY AREA PER QUOTE DATED 05/14/10. PREVAILING WAGES APPLY.	1,636.60	1,636.60
142182	GE CAPITAL	07/15/2010	COPIER LEASE	371.44	371.44
142183	GOPHER SPORT	07/15/2010	PE Supplies / Nesbitt WIS furniture: 12" vinyl cones	75.11	179.51
142184	GOV CONNECTION	07/15/2010	Color Laser Printer - WMS Office	104.40 483.12	2,252.06

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WIS Office: 3	1,768.94	
142185	GPM WATER SYSTEMS	07/15/2010	Xerox printers. YALE WATER/YEARLY EXTRA SAMPLES	254.70	254.70
142186	INITAL ATTACK WATER T	07/15/2010	KWRL - SWEEP THE PARKING LOT	75.32	75.32
142187	JIST PUBLISHING	07/15/2010	MISC PUBLICATIONS- CAREER CENTER- HEIDI MORGAN	19.31	19.31
142188	JOSTENS, INC.	07/15/2010	DIPLOMA	10.20	10.20
142189	JT EDUC CONSULTANT S	07/15/2010	ADMIN MATCH	700.00	700.00
142190	KING COUNTY DIRECTORS	07/15/2010	GRAB AND GO BAG SUPPLIES GRAB AND GO BAG SUPPLIES Nursing Supplies Office Paper order OFFICE SUPPLIES- COUNSELING- THORSON	58.83 17.94 39.95 174.50 -100.30	190.92
142191	LEARNING PALACE	07/15/2010	PTSA Grant - Olson	30.00	30.00
142192	MCI	07/15/2010	PHONES	259.97	259.97
142193	NORTHSIDE FORD TRUCK	07/15/2010	KWRL	371.50	371.50
142194	OFFICE DEPOT	07/15/2010	OPEN PO FOR 09-10 SCHOOL YEAR Classroom Supplies / J. Nesbitt Classroom Supplies / J.	168.17 153.71 46.42	1,521.74

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Nesbitt Classroom Publications Supplies / E. SWETT	129.11	
			Classroom Publications Supplies / E. SWETT	106.51	
			Navigation Supplies DVD'S - BLACKWELDER	176.03 18.57	
			OFFICE DEPOT ORDER FOR LORIE VOGEL	-84.93	
			OFFICE DEPOT ORDER FOR LORIE VOGEL	-19.59	
			Office Supplies	634.07	
			Office Supplies	193.67	
142195	OREGON CHILDREN'S THE	07/15/2010	Yale Field Trip	287.50	287.50
142196	ORIENTAL TRADING COMP	07/15/2010	crafts	99.85	99.85
142197	OSPI-AGENCY ACCOUNTIN	07/15/2010	k-20 NETWORK ACCESS	5,925.73	5,925.73
142198	THE PART WORKS INC.	07/15/2010	CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES	117.36 831.67	949.03
142199	PITNEY BOWES INC.	07/15/2010	DISTRICT POSTAGE	547.21	547.21
142200	QWEST	07/15/2010	T1	301.89	301.89
142201	RED LION	07/15/2010	HOTEL ACCOMODATIONS FOR	197.40	197.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KEN AND MARY ELLEN VETTER FOR WAAE SUMMER CONFERENCE. RESERVATION CONFIRMATION NUMBER		
142202	RODDA PAINT	07/15/2010	CUSTODIAL/MAINT SUPPLIES	224.64	781.60
			CUSTODIAL/MAINT SUPPLIES	556.96	
142203	S & S DISCOUNT SPORTS	07/15/2010	crafts	193.61	193.61
142204	SAFEWAY, INC.	07/15/2010	BOARD SUPPLIES FOR 09-10 SCHOOL YEAR	40.14	40.14
142205	SCHETKY NW SALES INC.	07/15/2010	KWRL	25.87	25.87
142206	SCHOOL OUTFITTERS	07/15/2010	SINGLE HEIGHT PORTABLE STAGE AND SEATED RISER UNIT PER QUOTE #QUO220031	2,120.18	2,120.18
142207	SHIFFLER EQUIPMENT SA	07/15/2010	CUSTODIAL/MAINT SUPPLIES	101.79	101.79
142208	SODEXHO, INC & AFFILI	07/15/2010	FOOD SERVICE ADMIN FEE	500.00	500.00
142209	STEPHOUSE NETWORKS	07/15/2010	BOARD INTERNET SERVICE	70.00	70.00
142210	STOLL, JULIA	07/15/2010	ARTIST IN THE SCHOOL/YALE	200.00	200.00
142211	TDS TELCOM	07/15/2010	PHONES	162.91	162.91
142212	TEACHER'S DISCOVERY	07/15/2010	PTSA GRANT MONEY FOR GONZALEZ-KELLY	242.23	242.23

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142213	TEACHING STRATAGIES	07/15/2010	TEACHING STRATEGIES, INC. ORDER FOR MARY FRANKLIN (** FAX 301-634-0826**)	299.25	299.25
142214	TENNANT SALES AND SER	07/15/2010	MAINT/REPAIR	242.37	652.23
			MAINT/REPAIRS	196.05	
			MAINT/REPAIR	213.81	
142215	TWIN CITY GLASS COMPA	07/15/2010	MAINT/REPAIRS	148.93	265.73
142216	U.S. PLASTIC CORP	07/15/2010	MAINT/REPAIRS	116.80	
142216	U.S. PLASTIC CORP	07/15/2010	WIS furniture: clear bins	184.92	184.92
142217	UNIVERSITY OF OREGON	07/15/2010	U of Oregon Conference for Deb Kernen (**FAX 541-346-3545**)	1,520.00	1,520.00
142218	UPS	07/15/2010	SHIPPING/TECH	101.97	101.97
142219	VERIZON NORTHWEST	07/15/2010	PHONES	218.81	2,564.56
			PHONES	45.15	
			PHONES	169.35	
			PHONES	341.72	
			PHONES	49.46	
			PHONES	49.46	
			PHONES	169.35	
			PHONES	809.49	
			PHONES	272.84	
			PHONES	49.46	
			PHONES	35.22	
			UTILITIES	354.25	
142220	VOCI	07/15/2010	KWRL FUEL	936.51	
			KWRL FUEL	1,502.80	
142221	WAAE	07/15/2010	REGISTRATION FOR SUMMER WAAE	1,040.00	1,040.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142222	WALSWORTH PUBLISHING	07/15/2010	CONFERENCE FOR KEN AND MARY ELLEN VETTER JUNE 28-JULY 2, 2010 MIDDLE SCHOOL YEARBOOK	3,911.61	3,911.61
142223	WALTER E. NELSON CO.	07/15/2010	CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES CUSTODIAL/MAINT SUPPLIES	44.04 276.20 158.55 228.52 141.69	849.00
142224	WASHINGTON SCIENCE TE	07/15/2010	Washington Science Teachers Assoc. PO for Deb Kernen (PLEASE GIVE TO DEB KERNEN PRIOR TO 4/30/2010 TO TAKE TO THE SCIENCE FAIR)	85.00	85.00
142225	WASTE CONNECTIONS, IN	07/15/2010	GARBAGE SERVICE	136.17	136.17
142226	WASTE CONTROL	07/15/2010	GARBAGE SERVICE	1,682.64	1,682.64
142227	WILCOX & FLEGEL	07/15/2010	DISTRICT FUEL KWRL FUEL	469.82 343.01	812.83
142228	WOODLAND TRUE VALUE	07/15/2010	KWRL	22.89	22.89
142229	WOODLAND AUTO SUPPLY	07/15/2010	KWRL KWRL KWRL	122.74 -18.97 63.83	321.52

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KWRL	2.14	
			KWRL	75.89	
			KWRL	75.89	
142230	WORTHINGTON DIRECT FU	07/15/2010	WIS furniture: Oak Tables	627.95	627.95
		77	Computer	Check(s) For a Total of	86,488.50

	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
	77	Computer	Checks For a Total of	86,488.50
Total For	77	Manual, Wire Tran, ACH & Computer Checks		86,488.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	86,488.50

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-317.08	0.00	86,805.58	86,488.50