

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 26, 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 142288 through 142300
in the total amount of \$22,414.94.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142288	AWSP	07/30/2010	ANNUAL MEMBERSHIP DUES SHOUP, THOMSON, UHLENKOTT, WISEMAN.	3,154.00	3,154.00
142289	BRIDGES TRANSITIONS C	07/30/2010	CAREER CENTER ITEMS- H MORGAN	1,076.00	1,076.00
142290	DELL COMPUTERS	07/30/2010	DELL 171 TONER- THORSON	215.18	215.18
142291	EBSO SUBSCRIPTION SE	07/30/2010	MAGAZINE SUBSCRIPTIONS- C SHEPHERD MAGAZINE RENEWALS- C SHEPHERD	1,067.74 2,290.00	3,357.74
142292	FOLLETT	07/30/2010	DESTINY LICENSE RENEWALS- C	2,149.86	2,149.86

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			supplies as listed		
			K. Knudson classroom	160.93	
			supplies as listed		
			WIS office	55.73	
			supplies as listed		
			WIS office	22.87	
			supplies as listed		
			WIS office	13.15	
			supplies as listed		
			WIS Art room	500.29	
			supplies as listed		
			WIS Art room	143.91	
			supplies as listed		
142297	ROTARY CLUB OF WOODLA	07/30/2010	ANNUAL DUES STACY BROWN	150.00	300.00
			ANNUAL DUES/M GREEN	150.00	
142298	S & S DISCOUNT SPORTS	07/30/2010	PE Equipment - Wymer	262.56	262.56
142299	WASHINGTON COUNCIL	07/30/2010	WASHINGTON COUNCIL APPLICATION - THORSON AND LINDBERG	55.00	125.00
			FALL COUNSELOR	70.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142300	WOIS/THE CAREER INFO	07/30/2010	WORKSHOP WOIS CAREER INFORMATIN SYSTEM- H MORGAN	725.00	725.00
13	Computer		Check(s) For a Total of		22,414.94

	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
	13	Computer	Checks For a Total of	22,414.94
Total For	13	Manual, Wire Tran, ACH & Computer	Checks	22,414.94
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	22,414.94

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-249.09	0.00	22,664.03	22,414.94