

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 August 23, 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 142454 through 142489
in the total amount of \$84,250.41.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142454	ACCURATE STEEL ERECTO	08/31/2010	WMS GYM RE-ROOFING PER ESTIMATE 290. PREVAILING WAGES APPLY.	3,620.74	3,620.74
142455	ARAMARK UNIFORM SERVI	08/31/2010	KWRL	32.66	50.79
142456	BIO CORPORATION	08/31/2010	KWRL	18.13	
			FETAL PIGS- CULLISON- SCIENCE LAB SUPPLIES	93.47	423.58
142457	CASCADE FIRE SAFETY	08/31/2010	KWRL	330.11	
142458	CRAWFORD DOOR	08/31/2010	RESET FIRE DOORS	1,491.29	1,491.29
142459	DAVENPORT HOTEL AND T	08/31/2010	HOTEL ACCOMODATIONS FOR WA-ACTE CONFERENCE CONFIRMATION	376.60	376.60
				487.56	487.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142460	ESD 112	08/31/2010	NUMBER R6C6F0 KWRL DRUG AND ALCOHOL TESTING COMMUNICATION SERVICES	320.00 1,150.00	2,462.00
			KWRL DRUG AND ALCOHOL TESTING	162.00	
			LEVY FACTS BROCHURE	600.00	
			LETTERHEAD TEMPLATES FOR DIST OFFICE, WPS AND TEAM HIGH ONLINE	150.00 80.00	
142461	FASTENAL	08/31/2010	KWRL	40.75	40.75
142462	FLEETPRIDE	08/31/2010	KWRL KWRL KWRL KWRL	6.54 28.58 9.68 264.11	308.91
142463	FOLLETT	08/31/2010	BOOKS FOR CAREER CENTER- MORGAN BOOKS FOR CAREER CENTER- MORGAN	301.90 55.19	357.09
142464	FRONTIER	08/31/2010	PHONE PHONES	58.41 337.49	395.90
142465	GE CAPITAL	08/31/2010	COPIER LEASE	453.25	453.25
142466	HELEN'S PACIFIC COSTU	08/31/2010	COSTUMES FOR SNOW WHITE PLAY- JAMISON	152.50	152.50
142467	HISTORY CHANNEL	08/31/2010	DVD FOR HISTORY- CONDITT	22.90	22.90
142468	HOUK, MARK EDWARD	08/31/2010	OUT OF POCKET	73.99	73.99

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142469	JOSTENS, INC.	08/31/2010	REIME/SUPPLIES TEAM CAP AND GOWNS	160.67	160.67
142470	KROGER - FRED MEYER	08/31/2010	FRED MEYER OPEN PO FOR JENNIFER BARRY/MONICA SIEGRIST SUMMER SCHOOL	192.66	192.66
142471	LAWSON PRODUCTS, INC	08/31/2010	KWRL	844.47	844.47
142472	LEADER SERVICES	08/31/2010	MEDICAID REIMB SERVICES MEDICAID REIMB SERVICES	68.60 455.00	523.60
142473	N.W. OCCUPATIONAL MED	08/31/2010	KWRL DOT PHYSICALS	240.00	240.00
142474	NORTHWEST TEXTBOOK DE	08/31/2010	INVESTIGATIONS WORKBOOKS 4TH AND 5TH GRADE.	5,092.61	5,092.61
142475	NORTHWEST COATINGS, I	08/31/2010	GYM LOCKER REFRESH PER QUOTE DATED 08-04-10. PREVAILING WAGES APPLY.	1,441.84	1,441.84
142476	OFFICE DEPOT	08/31/2010	Sutton classroom supplies: As per long list attached. BUSINESS SUPPLIES OFFICE SUPPLIES BOARD SUPPLIES	13.54 63.35 21.06 38.89	136.84
142477	QUILL CORPORATION	08/31/2010	KWRL OFFICE SUPPLIES	899.90	899.90
142478	SCHETKY NW SALES INC.	08/31/2010	BUS PURCHASE	55,486.47	55,486.47

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142479	TYLER TECHNOLOGIES	08/31/2010	Report cards	174.20	174.20
142480	U.S. BANK	08/31/2010	COPIER LEASE	4,762.73	4,762.73
142481	VANCOUVER SD #37	08/31/2010	AP SUMMMER INSTITUTE SOCIAL STUDIES CLASS- RYAN CLOSE	675.00	675.00
142482	VERIZON WIRELESS	08/31/2010	PHONES	136.92	136.92
142483	WA-ACTE	08/31/2010	WASHINGTON ACTE REGISTRATION AUGUST 8-11, 2010	420.00	420.00
142484	WILCOX & FLEGEL	08/31/2010	FUEL	489.24	489.24
142485	WOODLAND BEAVER BOOST	08/31/2010	RESTITUTION FOR DAMAGE TO BOOSTER BEAVER DEN SUBMITTED TO DISTRICT.	649.72	649.72
142486	WOODLAND TRUE VALUE	08/31/2010	KWRL KWRL KWRL	3.23 -3.23 9.62	9.62
142487	WOODLAND AUTO SUPPLY	08/31/2010	KWRL KWRL	1.90 204.33	206.23
142488	WOODLAND SCHOOL DIST	08/31/2010	FOOD SERVICE NSF'S WSD NSF'S DEL/LICENSE CERT FOR WCC HEALTH CARE AUTH. CAMAS SD/ LOCKERS DOL/KWRL BUS LICENSES	101.00 178.00 100.00 59.59 250.00 171.25	859.84
142489	WORKPLACE WELLNESS SE	08/31/2010	KWRL PHYSICALS KWRL PHYSICALS	65.00 65.00	130.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
36	Computer		Check(s) For a Total of		84,250.41

	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
	36	Computer	Checks For a Total of	84,250.41
Total For	36	Manual, Wire Tran, ACH & Computer	Checks	84,250.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	84,250.41

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-33.93	928.72	83,355.62	84,250.41