

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 September 13, 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 142566 through 142621
in the total amount of \$54,940.89.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142566	ADVANCED ELECTRIC SIG	09/15/2010	WIS school decor SPECIAL SERVICES OFFICE SIGNS	700.48 32.28	732.76
142567	ARAMARK UNIFORM SERVI	09/15/2010	KWRL	18.13	18.13
142568	BAYS, JIM	09/15/2010	BOARD EXPENSES	125.00	125.00
142569	BORDERS, TRAVIS M	09/15/2010	MILEAGE	23.00	23.00
142570	CASCADE NATURAL GAS C	09/15/2010	UTILITIES UTILITIES UTILITIES UTILITIES	20.52 18.31 99.85 55.78	194.46
142571	CHATFIELD, TERRI	09/15/2010	FINAL MILEAGE FOR 09-10 SCHOOL YEAR	46.80	46.80
142572	CHEVRON U.S.A., INC	09/15/2010	DIST FUEL EXP	506.16	506.16
142573	CITY OF WOODLAND	09/15/2010	UTILITIES/WPS UTILITIES UTILITIES/ BUS SERVICES	738.91 285.45 85.20	9,548.41

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UTILITIES/FIELD	133.46	
			UTILITIES/MS HS	450.96	
			UTILITIES/HS	2,098.94	
			UTILITIES/HS	352.20	
			UTILITIES/KWRL	524.99	
			UTILITIES/WIS	4,878.30	
142574	COLUMBIA GORGE PRESS	09/15/2010	BEAVERTONIAN PRINTING	325.00	525.00
			BEAVERTONIAN PRINTING/SENIOR ISSUE	200.00	
142575	COMMERCIAL FILTER SAL	09/15/2010	FILTERS/MAINT	1,620.80	1,620.80
142576	CONSUMER CELLULAR	09/15/2010	CELL PHONES	62.67	62.67
142577	COOL BEANS	09/15/2010	BOARD RETREAT SNACKS AUG 19TH, 2010.	71.00	71.00
142578	COWLITZ P.U.D.	09/15/2010	UTILITIES UTILITIES/BUS PORTABLE	69.91 95.61	165.52
142579	DAY WIRELESS SYSTEMS	09/15/2010	RADIO REPAIRS/MAINT FOR SECURITY PURPOSES	89.34	681.91
			RADIO REPAIRS/MAINT FOR SECURITY PURPOSES	21.58	
			RADIO REPAIRS/MAINT FOR SECURITY PURPOSES	527.83	
			RADIO REPAIRS/MAINT FOR SECURITY PURPOSES	43.16	
142580	EILTS, TARA LYNN	09/15/2010	REISSUE OF LOST WARRANT #141622	29.10	29.10

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142581	EMAN NETWORKS	09/15/2010	T-1	1,344.31	1,344.31
142582	FASTENAL	09/15/2010	CUSTODIAL/MAINT SUPPLIES	20.99	20.99
142583	FLEETPRIDE	09/15/2010	KWRL	23.78	23.78
142584	FOLLETT	09/15/2010	BOOKS FOR MIDDLE SCHOOL ENGLISH CURRICULUM	2,260.68	2,260.68
142585	FRONTIER	09/15/2010	PHONES/TEAM PHONES PHONES PHONES PHONES PHONES/kwrl PHONES	21.84 49.16 249.69 10.51 49.16 29.95 354.17	764.48
142586	GB MANCHESTER	09/15/2010	PA SYSTEM UPGRADE AT PRIMARY SCHOOL	880.01	880.01
142587	GE CAPITAL	09/15/2010	COPIER LEASE	391.34	391.34
142588	GPM WATER SYSTEMS	09/15/2010	YEARLY WATER SAMPLES/YALE	466.90	466.90
142589	HUSTON, JOAN MARIE	09/15/2010	CTE CONF EXPENSES	83.24	83.24
142590	INDUSTRIAL TIRE SERVI	09/15/2010	KWRL CREDIT KWRL	-376.00 1,869.04	1,493.04
142591	JH KELLY	09/15/2010	INSTALLATION OF LIGHT FIXTURES PROVIDED BY PERFORMANCE LIGHTING SOLUTIONS PER QUOTE DATED 4/26/10. PREVAILING WAGES APPLY.	19,256.10	19,256.10
142592	KING COUNTY DIRECTORS	09/15/2010	Classroom	74.95	234.72

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			supplies - Lewellen/BACKORDER		
			2nd grade WEA order	104.19	
			Classroom	55.58	
142593	KROGER - FRED MEYER	09/15/2010	supplies - Wager FRED MEYER OPEN PO FOR JENNIFER BARRY/MONICA SIEGRIST SUMMER SCHOOL	192.66	218.21
			FRED MEYER OPEN PO FOR JENNIFER BARRY/MONICA SIEGRIST SUMMER SCHOOL	25.55	
142594	LES SCHWAB	09/15/2010	TIRES FOR MAINT AND GROUNDS VEHICLES	242.10	242.10
142595	MCI	09/15/2010	PHONES	51.09	51.09
142596	N.W. OCCUPATIONAL MED	09/15/2010	KWRL DOT PHYSICALS	496.00	496.00
142597	NCS PEARSON	09/15/2010	WLPT-II SPRING 2010 ANNUAL REPORTING PER STUDENT	414.03	414.03
142598	NORTHSIDE FORD TRUCK	09/15/2010	KWRL	372.47	372.47
142599	PIONEER DRAMA SERVICE	09/15/2010	SNOW WHITE PLAY FOR DRAMA- TWO PERFORMANCES	80.00	80.00
142600	PITNEY BOWES PURCHASE	09/15/2010	DO POSTAGE	255.68	255.68
142601	QWEST	09/15/2010	T1	301.89	301.89
142602	RL ENTERMPRISES	09/15/2010	CTE INTERNSHIP	500.00	500.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142603	RODDA PAINT	09/15/2010	REGISTRATION FEE/JOAN SWETT CUSTODIAL/MAINT SUPPLIES	610.05	2,858.34
			CUSTODIAL/MAINT SUPPLIES	916.63	
			CUSTODIAL/MAINT SUPPLIES	250.39	
			CUSTODIAL/MAINT SUPPLIES	800.65	
			CUSTODIAL/MAINT SUPPLIES	280.62	
142604	SAFEWAY, INC.	09/15/2010	open p.o.	13.26	36.16
			open p.o.	22.90	
142605	SCHOLASTIC INC	09/15/2010	PTSA Scholastic Order - Austin	99.75	99.75
142606	SHRED IT PORTLAND	09/15/2010	ANNUAL SHRED SERVICE	245.00	245.00
142607	SPORTIME	09/15/2010	SPORTIME ORDER FOR MALINDA HUDDLESTON FAX 1-800-845-1535	77.08	77.08
142608	STATE OF WASHINGTON	09/15/2010	DRIVERS ABSTRACT DRIVERS ABSTRACTS	70.00 10.00	80.00
142609	STEEN, KATHRYN M	09/15/2010	MILEAGE	565.80	565.80
142610	TDS TELECOM INC	09/15/2010	PHONES	207.92	207.92
142611	UHLENKOTT, DANIEL G	09/15/2010	MILEAGE	45.00	45.00
142612	WALTER E. NELSON CO.	09/15/2010	KWRL CUSTODIAL/MAINT SUPPLIES	78.21 980.16	2,985.26
			CUSTODIAL/MAINT SUPPLIES	160.46	
			CUSTODIAL/MAINT	1,766.43	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
142613	WASTE CONNECTIONS, IN	09/15/2010	GARBAGE SERVICE	136.17	136.17
142614	WASTE CONTROL	09/15/2010	GARBAGE SERVICE	856.20	856.20
142615	WATTS, JANICE	09/15/2010	BOARD REIMB	76.00	76.00
142616	WESTERN BUS SALES INC	09/15/2010	KWRL	50.03	418.63
			KWRL	196.97	
			KWRL	171.63	
			FUEL/KWRL	85.61	
142617	WILCOX & FLEGEL	09/15/2010	FUEL/KWRL	85.61	85.61
142618	WILSON, MARGARET A	09/15/2010	MILEAGE	105.50	105.50
142619	WOODLAND TRUE VALUE	09/15/2010	KWRL	25.66	25.66
142620	WOODLAND AUTO SUPPLY	09/15/2010	KWRL	-11.52	9.01
			KWRL	-75.89	
			KWRL	39.62	
			KWRL	28.40	
			KWRL	28.40	
142621	WOODLAND SCHOOL DIST	09/15/2010	WOODLAND POST	62.78	1,526.02
			OFFICE/WIS BULK		
			MAILING		
			ESD 112/KWRL CDL	225.00	
			TESTING		
			ESD112/KWRL	213.75	
			FINGERPRINTING		
			WSU	260.00	
			EXTENSION/FOOD		
			SERVICE TRAINING		
			HEALTH CARE	59.59	
			AUTH/KENNY		
			WSD/NSF FOOD	62.00	
			SERVICE		
			WSD/NSF GF	627.90	
			GOKENOLA/BOOK	15.00	
			REFUND		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
56	Computer		Check(s) For a Total of		54,940.89

	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
	56	Computer	Checks For a Total of	54,940.89
Total For	56	Manual, Wire Tran, ACH & Computer	Checks	54,940.89
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	54,940.89

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-18.62	689.90	54,269.61	54,940.89