

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 October 25, 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 142947 through 142949
in the total amount of \$8,958.29.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
142947	COPYTRONIX	10/29/2010	COPIER OVERAGE 2009-10	1,720.87	1,720.87
142948	PRAIRIE ELECTRIC, INC	10/29/2010	ADDED COMPUTER CIRCUITS/WPS	7,187.68	7,187.68
142949	WOODLAND SCHOOL DIST	10/29/2010	AVELAR/HS BOOK RETURN MARIO/LUNCH REFUND DENNY/HS BOOK REFUND	7.95 29.05 12.74	49.74
	3	Computer	Check(s) For a Total of		8,958.29

	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
	3	Computer	Checks For a Total of	8,958.29
Total For	3	Manual, Wire Tran, ACH & Computer Checks		8,958.29
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,958.29

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	8,958.29	8,958.29