

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 13, 2009, 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 138775 through 138785
in the total amount of \$24,091.29.

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

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|----------------|--------------|
| 138775 | AWSP | 07/15/2009 | ANNUAL MEMBERSHIP DUES 09-10 | 3,090.00 | 3,090.00 |
| 138776 | BUYONLINENOW.COM | 07/15/2009 | BUY ONLINE NOW ORDER FOR SPECIAL SERVICES OFFICE ** FAX 507-529-3675** | 2,034.16 | 2,034.16 |
| 138777 | HIGHSMITH | 07/15/2009 | WIS Library: laminare | 205.77 | 205.77 |
| 138778 | KING COUNTY DIRECTORS | 07/15/2009 | Bleth classroom supplies: 5 boxes copy paper | 152.18 | 152.18 |
| 138779 | MAC GILL | 07/15/2009 | BLOOD PRESSURE MONITOR- HS NURSE | 91.95 | 91.95 |
| 138780 | OFFICE DEPOT | 07/15/2009 | Office Depot Order For Special Services Office | 440.37 | 569.73 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|----------------|--------------|
| | | | Office Depot | 15.45 | |
| | | | Order For Special Services Office | | |
| | | | Office Depot | 13.04 | |
| | | | Order For Special Services Office | | |
| | | | Knudson classroom supplies | 87.87 | |
| | | | Knudson classroom supplies | 4.82 | |
| | | | Knudson classroom supplies | 4.05 | |
| | | | Office Depot | 4.13 | |
| | | | Order For Special Services Office | | |
| 138781 | SPEEDY LITHO INC | 07/15/2009 | district receipt books | 420.81 | 420.81 |
| 138782 | STAMP FULFILLMENT SER | 07/15/2009 | HS PREPAID POSTAGE/ENVELOPE ORDER | 1,846.60 | 1,846.60 |
| 138783 | WASHINGTON COUNCIL | 07/15/2009 | MEMBERSHIP DUES FOR CHAR LINDBERG 09-10 | 35.00 | 35.00 |
| 138784 | WOIS/THE CAREER INFO | 07/15/2009 | WOIS CAREER INFORMATION SYSTEM RENEWAL- H MORGAN- CAREER CENTER | 660.00 | 660.00 |
| 138785 | ZONES, INC. | 07/15/2009 | Zones, Inc order for Deb Kernan to be delivered to the WSD Tech Department **FAX | 1,044.95 | 14,985.09 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-------------|------------|--|----------------|--------------|
| | | | 253-205-2723** Zones, Inc order for Deb Kernen to be delivered to the WSD Tech Department **FAX 253-205-2723** | 2,453.28 | |
| | | | 253-205-2723** Zones, Inc order for Deb Kernen to be delivered to the WSD Tech Department **FAX 253-205-2723** | 6,119.98 | |
| | | | 253-205-2723** Zones, Inc order for Deb Kernen to be delivered to the WSD Tech Department **FAX 253-205-2723** | 298.92 | |
| | | | 253-205-2723** Zones, Inc order for Deb Kernen to be delivered to the WSD Tech Department **FAX 253-205-2723** | 5,067.96 | |
| 11 | Computer | | Check(s) For a Total of | | 24,091.29 |

| | | | | |
|-----------|----|-----------------------------------|-----------------------|-----------|
| | 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 |
| | 11 | Computer | Checks For a Total of | 24,091.29 |
| Total For | 11 | Manual, Wire Tran, ACH & Computer | Checks | 24,091.29 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 24,091.29 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|--------------|---------------|---------|-----------|-----------|
| 10 | General Fund | -177.23 | 0.00 | 24,268.52 | 24,091.29 |