

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 14, 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 139169 through 139220
in the total amount of \$65,066.46.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139169	ASCD	09/15/2009	CREDIT ANNUAL DUES/THOMSON	-32.67 269.00	236.33
139170	CASCADE NETWORKS	09/15/2009	INTERNET SERVICE	39.00	39.00
139171	CHOWN HARDWARE	09/15/2009	CUSTODIAL/MAINT SUPPLIES	50.40	50.40
139172	CLARION HOTEL-FEDERAL	09/15/2009	CLARION HOTEL-FEDERAL WAY TWO NIGHT STAY FOR JENNIFER BARRY/MONICA EARLE	242.48	242.48
139173	CLASSROOM DIRECT COM	09/15/2009	Wells classroom supplies	180.65	180.65
139174	COCA COLA BOTTLING CO	09/15/2009	FOOD SERVICE	579.00	579.00
139175	COOK PAGING	09/15/2009	PAGERS	49.07	49.07
139176	COPYTRONIX	09/15/2009	ANNUAL MAINT	322.80	322.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139177	COSTCO	09/15/2009	CONTRACT OPENING DAY SUPPLIES	88.21	88.21
139178	THE DAILY NEWS	09/15/2009	LEGAL AD/FUEL BID	94.25	94.25
139179	DEPARTMENT OF HEALTH	09/15/2009	YALE ANNUAL WATER FEE	157.00	157.00
139180	DUCK DELIVERY PRODUCE	09/15/2009	FOOD SERVICE FOOD SERVICE CREDIT	189.12 -2.95	186.17
139181	FOLLETT SOFTWARE COMP	09/15/2009	PRIMARY SCHOOL PORTION OF DESTINY LIBRARY MANAGER	2,500.00	2,500.00
139182	FRANZ FAMILY BAKERIES	09/15/2009	FOOD SERVICE	120.98	120.98
139183	FREESTYLE SCHOOL PHOT	09/15/2009	MISC PHOTOGRAPHY ROOM SUPPLIES	901.75	901.75
139184	GE CAPITAL	09/15/2009	COPIER LEASE COPIER LEASE COPIER LEASE COPIER LEASE	1,097.52 338.94 2,315.55 715.54	4,467.55
139185	GOPHER SPORT	09/15/2009	PE SUPPLIES	316.85	316.85
139186	HAMMOND & STEPHENS	09/15/2009	Lesson and class record books	80.93	80.93
139187	JT EDUC CONSULTANT S	09/15/2009	ADMIN MATCH	700.00	700.00
139188	KING COUNTY DIRECTORS	09/15/2009	MISC CLASSROOM SUPPLIES- WARNDAHL- SCIENCE Brown classroom supplies: 5 boxes copy paper WIS Art Room supplies: sharpies	572.49 152.18 117.52	6,299.12

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			portfolios		
			Sutton classroom	121.75	
			supplies:		
			Mathis classroom	285.39	
			supplies		
			Daun classroom	121.75	
			supplies: 4 cases		
			copy paper		
			WIS, Counseling	95.99	
			room supplies:		
			KCDA ORDER - HIGH	975.71	
			SCHOOL- C		
			HADALLER		
			KCDA MISC ORDER	142.47	
			FOR S CONDITT-		
			SOCIAL STUDIES		
			Annual KCDA order	209.28	
			Annual KCDA order	167.31	
			Annual KCDA order	294.68	
			Annual KCDA order	3.67	
			MISC CLASSROOM	18.45	
			SUPPLIES-		
			WARNDAHL- SCIENCE		
			KCDA ORDER - HIGH	8.28	
			SCHOOL- C		
			HADALLER		
			Annual KCDA order	14.11	
			PAPER FOR MS/HS	2,936.06	
			PRINTING		
			Classroom	62.03	
			supplies		
139189	LEGO	09/15/2009	CLASS SUPPLIES	124.87	3,858.42
			Lego Education	3,733.55	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139190	LIBRARIAN'S BOOK EXPR	09/15/2009	Order for Hi-C Tim Brown *FAX 888-534-6784* MISC BOOKS FOR LIBRARY - C LINDSAY	188.01	188.01
139191	LIGHTSPEED TECHNOLOGI	09/15/2009	LIGHTSPEED TECHNOLOGIES ORDER FOR SHELBY LINNEMEYER *FAX 503-684-3197*	1,215.72	1,215.72
139192	LUNCHBYTE SYSTEMS, IN	09/15/2009	MENU PLANNING/PRODUCTIO N	295.00	295.00
139193	NMSA	09/15/2009	ANNUAL DUES FOR WOODLAND MIDDLE SCHOOL	198.00	198.00
139194	NORTHWEST TEXTBOOK DE	09/15/2009	INVESTIGATIONS WORKBOOKS	5,822.68	5,822.68
139195	NORTHWEST ASSOC OF	09/15/2009	NAAS ACCREDIATION MEMBERSHIP DUES 2009-2010	566.28	566.28
139196	NORTHWEST WORKSHOP	09/15/2009	CONFERENCE REGISTRATION FOR JOAN SWETT AND MARCY MCDOUGALL	670.00	670.00
139197	OFFICE DEPOT	09/15/2009	OFFICE DEPOT ORDER FOR MALINDA HUDDLESTON	31.38	7,272.13
			Classroom Supplies - Uhlenkott	90.28	
			Classroom	26.12	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Supplies - Uhlenkott Classroom	194.62	
			Supplies - M. Smith CLASSROOM	69.25	
			SUPPLIES - D. SHODDY CLASSROOM	2.63	
			SUPPLIES - D. SHODDY CLASSROOM	8.34	
			SUPPLIES - D. SHODDY CLASSROOM	190.82	
			SUPPLIES CLASSROOM	29.31	
			SUPPLIES CLASSROOM	6.56	
			SUPPLIES - KARNOSKI CLASSROOM	26.95	
			SUPPLIES - KARNOSKI CLASSROOM	221.36	
			SUPPLIES CLASSROOM	475.55	
			SUPPLIES CLASSROOM	23.97	
			SUPPLIES CLASSROOM	68.95	
			SUPPLIES CLASSROOM	298.27	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			CLASSROOM	73.06	
			SUPPLIES		
			Office Depot -	821.60	
			WMS Student		
			Handbook		
			OFFICE DEPOT	71.90	
			ORDER FOR NANCY		
			HARMS		
			OFFICE DEPOT	107.85	
			ORDER FOR		
			VERONICA HELLER		
			OFFICE DEPOT	467.14	
			ORDER FOR REBECCA		
			BLANSHAN		
			OFFICE DEPOT	374.88	
			ORDER FOR BARB		
			LUTZ		
			OFFICE DEPOT	10.35	
			ORDER FOR BARB		
			LUTZ		
			OFFICE DEPOT	10.35	
			ORDER FOR D'ANN		
			HORROCKS		
			OFFICE DEPOT	54.81	
			ORDER FOR D'ANN		
			HORROCKS		
			OFFICE DEPOT	238.24	
			ORDER FOR JAN		
			BOHRNSEN		
			OFFICE DEPOT	14.10	
			ORDER FOR JAN		
			BOHRNSEN		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OFFICE DEPOT	12.76	
			ORDER FOR JAN BOHRNSEN		
			OFFICE DEPOT	312.90	
			ORDER FOR JENN BARRY		
			OFFICE DEPOT	48.59	
			ORDER FOR JENN BARRY		
			OFFICE DEPOT	415.53	
			ORDER FOR JODY FLANAGAN		
			OFFICE DEPOT	479.75	
			ORDER FOR KARENA BLOCK		
			OFFICE DEPOT	197.26	
			ORDER FOR LORIE VOGEL		
			OFFICE DEPOT	158.52	
			ORDER FOR LORIE VOGEL		
			OFFICE DEPOT	222.35	
			ORDER FOR MARY FRANKLIN		
			OFFICE DEPOT	152.09	
			ORDER FOR MONICA EARLE		
			OFFICE DEPOT	14.22	
			ORDER FOR MONICA EARLE		
			OFFICE DEPOT	8.38	
			ORDER FOR SHELBY LINNEMEYER		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OFFICE DEPOT	141.42	
			ORDER FOR SHELBY LINNEMEYER		
			OFFICE DEPOT	29.33	
			ORDER FOR CARLA KIRKPATRICK		
			OFFICE DEPOT	3.18	
			ORDER FOR BARB LUTZ		
			OFFICE DEPOT	4.52	
			ORDER FOR JODY FLANAGAN		
			OFFICE DEPOT	520.70	
			ORDER FOR MALINDA HUDDLESTON		
			OFFICE DEPOT	20.39	
			ORDER FOR MALINDA HUDDLESTON		
			OFFICE DEPOT	77.41	
			ORDER FOR MALINDA HUDDLESTON		
			OFFICE DEPOT	46.03	
			ORDER FOR MALINDA HUDDLESTON		
			OFFICE DEPOT	1.87	
			ORDER FOR JAN BOHRNSEN		
			OFFICE DEPOT	158.52	
			ORDER FOR JENN BARRY		
			OFFICE DEPOT	237.77	
			ORDER FOR SHELBY LINNEMEYER		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139198	PEARSON ASSESSMENTS	09/15/2009	PEARSON ORDER FOR DEB KERNEN *FAX 800-232-1223*	95.76	95.76
139199	QUILL CORPORATION	09/15/2009	QUILL ORDER FOR VERONICA HELLER *FAX 1-800-634-1650*	71.54	545.82
			QUILL ORDER FOR VERONICA HELLER *FAX 1-800-634-1650*	222.14	
			Peterson classroom supplies	9.67	
			Peterson classroom supplies:	242.47	
139200	RELIANCE COMMUNICATIO	09/15/2009	SCHOOL MESSENGER RENEWAL	5,441.25	5,441.25
139201	RIVERSIDE PUBLISHING	09/15/2009	RIVERSIDE PUBLISHING ORDER FOR MONICA EARLE *630-467-7192*	132.27	132.27
139202	ROADRUNNER HOMEBAKE P	09/15/2009	FOOD SERVICE	211.20	211.20
139203	SAFEWAY, INC.	09/15/2009	OPEN PURCHASE ORDER FOR PARENTING CLASS OPEN PURCHASE ORDER FOR CLASS SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE ORDER FOR CLASS	37.55	298.53
				162.34	
				75.81	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR HOME AND FAMILY OPEN PURCHASE ORDER FOR PARENTING CLASS	22.83	
139204	SAX ARTS AND CRAFTS	09/15/2009	Comstock,WIS Art room supplies	319.80	319.80
139205	SERVICE ALTERNATIVE,	09/15/2009	Service Alternatives Training Institute for Deb Kernen *FAX 866-534-1381*	367.02	367.02
139206	SOCIAL STUDIES SCHOOL	09/15/2009	SOCIOLOGY BOOKS-CONDITT	32.44	32.44
139207	SONITROL/ADVANTAGE PR	09/15/2009	SECURITY MONITORING BS SECURITY MONITORING WIS SECURITY MONITORING YALE SECURITY MONITORING WPS SECURITY MONITORING DO/WHS/WMS SECURITY MONITORING POLE BARN SECURITY MONITORING TEAM SECURITY MONITORING	396.00 2,690.40 540.00 1,424.40 2,786.64 431.64 395.52 395.52	9,060.12

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
139208	SPEEDY LITHO INC	09/15/2009	LIBRARY DISTRICT RECEIPT	230.00	230.00
139209	SPORTIME	09/15/2009	BOOKS PE SUPPLIES	253.73	253.73
139210	SRA/MCGRAW HILL	09/15/2009	SRA McGrawHill for Veronica Heller *FAX 1-609-308-4490*	96.76	96.76
139211	STAMP FULFILLMENT SER	09/15/2009	MIDDLE SCHOOL STAMPED ENVELOPES	1,494.60	1,494.60
139212	STATE OF WASHINGTON	09/15/2009	DRIVERS ABSTRACTS	10.00	10.00
139213	SYSCO	09/15/2009	FOOD SERVICE	4,291.54	4,291.54
139214	T&T ENTERPRISES	09/15/2009	CREDIT FOOD SERVICE FOOD SERVICE	-34.41 -29.78 172.38	108.19
139215	THYSSENKRUPP ELEVATOR	09/15/2009	MAINT/SUPPORT CONTRACT FOR ELEVATOR	820.45	820.45
139216	TIME TIMER LLC	09/15/2009	TIME TIMER ORDER FOR JENNIFER BARRY *FAX 513-561-4699*	300.00	300.00
139217	TYLER TECHNOLOGIES	09/15/2009	WIS Office Supplies: Report card forms	340.48	340.48
139218	W.S.I.P.C.	09/15/2009	IEP ONLINE 09-10	2,617.93	2,617.93
139219	WOODLAND TRUE VALUE	09/15/2009	CUSTODIAL/MAINT SUPPLIES	43.02	43.02
139220	ZONES, INC.	09/15/2009	Zones Order for Deb. Deliver to James Doty Zones Order for Deb. Deliver to	120.03 136.74	256.77

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			James Doty		
52	Computer		Check(s) For a Total of		65,066.46

	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
	52	Computer	Checks For a Total of	65,066.46
Total For	52	Manual, Wire Tran, ACH & Computer	Checks	65,066.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	65,066.46

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-455.95	0.00	65,522.41	65,066.46