

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 13, 2008, 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 135774 through 135783
in the total amount of \$18,162.41.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
135774	ALFAX	10/15/2008	ADJUSTABLE HEIGHT STOOL CHAIRS	3,793.22	3,793.22
135775	ALLIED FIRE & SECURIT	10/15/2008	LABOR TO MODIFY FIRE ALARM SYSTEM	2,500.00	2,500.00
135776	BIGGER, FASTER, STRON	10/15/2008	hyperextension machine for PE	359.41	359.41
135777	CHRISTENSON ELECTRIC,	10/15/2008	WIRE NEW TIMECLOCK GYM	533.83	533.83
135778	KING COUNTY DIRECTORS	10/15/2008	KCDA ORDER FOR MATH DEPT. VANCLEEF	849.74	849.74
135779	MAC ELECTRIC INC.	10/15/2008	Data wiring and lighting for WMS and TEAM High	6,041.75	6,041.75
135780	MINI MIGHTY MOVERS	10/15/2008	FILE CABINETS MOVED FOR BUILDING REPAIR	380.00	380.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
135781	PBS	10/15/2008	ASBESTOS REMOVAL/HS OFFICE	1,109.25	1,109.25
135782	SPORTS IMPORTS	10/15/2008	BALANCE ON VOLLEYBALL STANDARDS AND SUPPLIES	1,675.21	1,675.21
135783	WAAE	10/15/2008	CONFERENCE REGISTRATION FOR VETTER'S	920.00	920.00
10	Computer		Check(s) For a Total of		18,162.41

	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
	10	Computer	Checks For a Total of	18,162.41
Total For	10	Manual, Wire Tran, ACH & Computer Checks		18,162.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,162.41

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	18,162.41	18,162.41