

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 November 10, 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 136186 through 136189
in the total amount of \$23,733.97.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136186	THE HON CO.	11/14/2008	DISTRICT OFFICE/BUSINESS OFFICE RECONFIGURATION FURNITURE AND SUPPLIES	11,316.74	12,549.56
			DISTRICT OFFICE/BUSINESS OFFICE RECONFIGURATION FURNITURE AND SUPPLIES	1,232.82	
136187	OFFICE DEPOT	11/14/2008	PTSA GRANT/COPY PAPER	131.96	6,090.51
			NEW CLASSROOM SUPPLIES AND FURNITURE	8,915.04	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			NEW CLASSROOM SUPPLIES AND FURNITURE	86.98	
			NEW CLASSROOM SUPPLIES AND FURNITURE	429.32	
			NEW CLASSROOM SUPPLIES AND FURNITURE	-3,472.79	
136188	OSPI	11/14/2008	CONF REGISTRATION CARI THOMSON	225.00	225.00
136189	SAXTON, BRADLEY, INC.	11/14/2008	furniture	4,868.90	4,868.90
		4	Computer	Check(s) For a Total of	23,733.97

	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
	4	Computer	Checks For a Total of	23,733.97
Total For	4	Manual, Wire Tran, ACH & Computer Checks		23,733.97
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	23,733.97

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	23,733.97	23,733.97