

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 June 8, 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 138376 through 138450
in the total amount of \$105,153.43.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138376	AIRGAS	06/15/2009	OPEN PO FOR 08-09	37.09	37.09
138377	ARAMARK UNIFORM SERVI	06/15/2009	OPEN PO	46.71	140.58
			OPEN PO	47.16	
			OPEN PO	46.71	
138378	ARROW FENCE COMPANY	06/15/2009	FENCE SUPPLIES	17.47	17.47
138379	BARNES & NOBLE INC.	06/15/2009	Heller-PTSA Grant for classroom supplies: Special Ed. A.R. Books	100.00	100.00
138380	BILLINGSLEY WHOLESale	06/15/2009	OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES	160.75	192.35
			OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES	31.60	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138381	BLICK ART MATERIALS	06/15/2009	ART SUPPLIES - M. SMITH	4.47	4.47
138382	BRYANT MOTORS	06/15/2009	OPEN PO	70.18	70.18
138383	CCGA/LCMH/RIVERVIEW	06/15/2009	BEHAVIOR ASSESSMENT	11.87	11.87
138384	CHEVRON U.S.A., INC	06/15/2009	DISTRICT FUEL	169.97	169.97
138385	CHOWN HARDWARE	06/15/2009	MAINT SUPPLIES	120.20	120.20
138386	CHRISTENSON ELECTRIC,	06/15/2009	INSTALL NEW SUB PANEL/LIGHTING PANEL IN HS AUDITORIUM	2,282.41	2,282.41
138387	CHRISTENSON ELECTRIC,	06/15/2009	MAINT/REPAIR	205.99	205.99
138388	CISPUS LEARNING CENTE	06/15/2009	CISPUS FACILITIES AND ACCOMMODATIONS FOR HI-C STUDENTS, TEACHER, AND PARENT VOLUNTEER TEACHERS **FAX 360-497-7132**	4,286.00	4,286.00
138389	COCA COLA BOTTLING CO	06/15/2009	FOOD SERVICE FOOD SERVICE	236.50 265.15	501.65
138390	COOK PAGING	06/15/2009	PAGERS	49.07	49.07
138391	COPYTRONIX	06/15/2009	INKS AND MASTERS FOR COPY CENTER RISO	897.63	897.63
138392	CURTS WINDSHIELD REPA	06/15/2009	OPEN PO	43.16	43.16
138393	DEMCO, INC	06/15/2009	BOOK TAPE - LABELS - C LINDSAY	145.05	145.05
138394	DICK BLICK COMPANY	06/15/2009	Comstock-WIS classroom art	90.05	90.05

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138395	DSU PETERBILT	06/15/2009	supplies: origami books, manga books, assorted art books OPEN PO	119.69	258.57
			OPEN PO	92.30	
			OPEN PO	46.58	
138396	DUCK DELIVERY PRODUCE	06/15/2009	FOOD SERVICE	109.80	347.20
			FOOD SERVICE	88.15	
			FOOD SERVICE	149.25	
138397	EDUCATIONAL BASED SER	06/15/2009	Educational Based Services - SLP Contract	4,875.00	4,875.00
138398	ELMERS FLAG AND BANNE	06/15/2009	US FLAGS	244.73	244.73
138399	EMAN NETWORKS	06/15/2009	T1	1,344.31	1,344.31
138400	ESD 112	06/15/2009	ESD Right Response, Instructor Certification Workshop for Glen Flanagan	1,399.00	1,399.00
138401	FAMTEC SURVEILLANCE	06/15/2009	VCR'S	1,095.00	1,095.00
138402	FASTENAL	06/15/2009	MAINT SUPPLIES	37.13	110.51
			MAINT SUPPLIES	73.38	
138403	FLEETPRIDE	06/15/2009	OPEN PO KWRL PARTS	16.74	61.34
			OPEN PO	18.52	
			OPEN PO	20.92	
			OPEN PO	5.16	
138404	FLINN SCIENTIFIC, INC	06/15/2009	MISC SCIENCE SUPPLIES - R FINDLAY	468.38	468.38
138405	FRANK ADAMS FLORIST	06/15/2009	OPEN PURCHASE	318.00	318.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138406	FRANZ FAMILY BAKERIES	06/15/2009	ORDER FOOD SERVICE	137.38	226.72
			FOOD SERVICE	89.34	
138407	GE CAPITAL	06/15/2009	COPIER LEASE	1,097.52	4,497.36
			COPIER LEASE	2,315.55	
			COPIER LEASE	338.94	
			COPIER LEASE	715.54	
			COPIER	29.81	
			LEASE/PROPERTY		
			TAX		
138408	GOPHER SPORT	06/15/2009	Falk-WIS playground equipment: 8.5" balls, cones	78.30	225.38
			MEDICINE BALLS FOR PE CLASS- PTSA GRANT MONEY- ME VETTER	100.74	
			Falk-WIS playground equipment: 8.5" balls, cones	46.34	
138409	INDUSTRIAL TIRE SERVI	06/15/2009	OPEN PO	705.00	705.00
138410	JT EDUC CONSULTANT S	06/15/2009	ADMIN MATCH	700.00	700.00
138411	KING COUNTY DIRECTORS	06/15/2009	CLASSROOM FURNITURE FOR YEARBOOK/PUBLICATI ONS	1,395.31	3,745.75
			Noyes-PTSA Grant for classroom supplies: easel pads	55.30	
			KCDA	131.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			KCDA	60.18	
			KCDA SUPPLIES	303.80	
			DISPLAY BOARDS-	88.76	
			EXPO MARKERS - S		
			CONDITT- SOCIAL		
			STUDIES		
			KCDA	8.69	
			P.E. Order	64.05	
			Risograph	625.50	
			supplies		
			WIS Office	1,012.66	
			supplies: white		
			and colored copy		
			paper		
138412	LAKESHORE	06/15/2009	Anderson-WIS	106.27	106.27
			Reading: 3 write		
			and wipe		
			lapboards		
138413	LOWER COLUMBIA UMPIRE	06/15/2009	FINAL PAYMENT FOR	1,087.50	2,826.90
			BASEBALL		
			OFFICIALS		
			2ND PAYMENT FOR	1,739.40	
			SOFTBALL		
			OFFICIALS		
138414	MCI	06/15/2009	PHONES	188.16	188.16
138415	METRO	06/15/2009	Zoo	278.00	800.00
			KG Zoo Trip	522.00	
138416	MICRO COMPUTER SYSTEM	06/15/2009	Micro Computer	2,016.16	2,016.16
			Systems order for		
			Deb Kernen FAX		
			866-217-1034		
138417	MINI MIGHTY MOVERS	06/15/2009	MOVING OF	787.50	787.50
			FURNITURE DONATED		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BY USNR		
138418	N.W. OCCUPATIONAL MED	06/15/2009	OPEN PO DOT EXAM	100.00	100.00
138419	NORTHSIDE FORD TRUCK	06/15/2009	OPEN PO	25.90	313.59
			OPEN PO	191.26	
			OPEN PO	62.53	
			OPEN PO	33.90	
138420	OFFICE DEPOT	06/15/2009	Horning, WIS classroom supplies: eraser caps, arrow flags, dividers, holiday stickers, sticky notes, pencil sharpeners, WIS classroom supplies, Harrington: paper, pencils, pens, pencil sharpener, erasers, pens, markers, staple remover, staples, WIS classroom supplies, Harrington: paper, pencils, pens, pencil sharpener, erasers, pens, markers, staple remover, staples,	63.05 419.43 14.68	1,563.39

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CLASSROOM SUPPLIES - D. SHODDY	111.48	
			CLASSROOM SUPPLIES - D. SHODDY	13.46	
			Anderson, WIS Reading: magnetic dry-erase calendar	44.35	
			CLASSROOM CALCULATORS - KNUDSON	455.79	
			WIS classroom supplies, Harrington: paper, pencils, pens, pencil sharpener, erasers, pens, markers, staple remover, staples, Horning, PTSA	-14.68	
			Grant for classroom supplies: 19 Webster's New Roget's A-Z Thesaurus.	78.50	
			Knudson, WIS PTSA Grant for classroom supplies: dry	103.42	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			erase boards, dry erase board cleaner, markers, erasers Knudson, WIS PTSA Grant for classroom supplies: dry erase boards, dry erase board cleaner, markers, erasers	5.53	
			WIS, Reid-PTSA Grant for classroom supplies: 24 binders	50.36	
			WIS Office supplies: popup notes, correction tape, pens, markers, staples, tape, glue stick, mech. pencils, sealer	165.14	
			WIS Office supplies: popup notes, correction tape, pens, markers, staples, tape, glue stick, mech. pencils, sealer	38.20	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Knudson, WIS PTSA Grant for classroom supplies: dry erase boards, dry erase board cleaner, markers, erasers	-5.53	
			Knudson, WIS PTSA Grant for classroom supplies: dry erase boards, dry erase board cleaner, markers, erasers	5.53	
			WIS classroom supplies, Harrington: paper, pencils, pens, pencil sharpener, erasers, pens, markers, staple remover, staples,	14.68	
138421	OTIS SPUNKMEYER, INC.	06/15/2009	FOOD SERVICE	453.13	453.13
138422	PITNEY BOWES INC.	06/15/2009	DIST OFFICE POSTAGE	208.00	208.00
138423	PROGRESS CENTER, INC.	06/15/2009	EARLY INTERVENTION	3,735.72	3,735.72
138424	QUILL CORPORATION	06/15/2009	Peterson, WIS classroom supplies: white	18.31	809.12

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			out, coding labels, batteries, stars, velcro, duct tape Peterson, WIS classroom supplies: white	47.01	
			out, coding labels, batteries, stars, velcro, duct tape Bellings, WIS classroom supplies: cartridges, erasers, pens, paper clips, copy paper	82.16	
			Bellings, WIS classroom supplies: cartridges, erasers, pens, paper clips, copy paper	19.81	
			QUILL ORDER FOR VERONICA HELLER - FAX 800-634-1650	77.46	
			Quill Corporation for Alisha Robison **FAX 800-789-8955**	171.36	
			MISC OFFICE	393.01	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES- H		
			MORGAN - CAREER		
			CENTER		
138425	QWEST	06/15/2009	T1	301.89	301.89
138426	RADIO SHACK	06/15/2009	OPEN PO	21.51	21.51
138427	REALLY GOOD STUFF	06/15/2009	Wells, PTSA Grant for classroom supplies: pencils, activity books	33.89	33.89
138428	RENAUD ELECTRIC CO.,	06/15/2009	OPEN PO	623.88	623.88
138429	ROADRUNNER HOMEBAKE P	06/15/2009	FOOD SERVICE	158.40	158.40
138430	RON'S SERVICE INC.	06/15/2009	FOOD WARMER REPAIR	730.00	730.00
138431	SAFEWAY, INC.	06/15/2009	OPEN PO FOR SAFEWAY FOR LAB SUPPLIES CLASSROOM SUPPLIES CLASSROOM SUPPLIES CLASSROOM SUPPLIES CLASSROOM SUPPLIES CLASSROOM SUPPLIES CLASSROOM SUPPLIES CLASSROOM SUPPLIES OPEN PO FOR 08-09 SCHOOL YEAR OPEN PO FOR SAFEWAY FOR LAB	54.38 28.05 7.48 85.70 45.59 89.40 73.78 45.30 15.96	1,046.70

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			CLASSROOM	62.54	
			SUPPLIES		
			CLASSROOM	53.18	
			SUPPLIES		
			OPEN PO FOR	30.72	
			SAFEWAY FOR LAB		
			SUPPLIES		
			CLASSROOM	15.98	
			SUPPLIES		
			CLASSROOM	158.40	
			SUPPLIES		
			CLASSROOM	36.48	
			SUPPLIES		
			OPEN PO FOR	183.02	
			SAFEWAY		
			CLASSROOM	29.84	
			SUPPLIES		
			OPEN PO FOR	-19.34	
			SAFEWAY FOR LAB		
			SUPPLIES		
			OPEN PO FOR 08-09	50.24	
			SCHOOL YEAR		
138432	SCHOLASTIC BOOK FAIRS	06/15/2009	SCHOLASTIC BOOK	1,880.55	1,880.55
			ORDER		
138433	SOUTHWEST OFFICIALS S	06/15/2009	BOYS SOCCER	155.04	310.08
			OFFICIALS		
			BOYS SOCCER	155.04	
			OFFICIALS		
138434	SPORTIME	06/15/2009	Anderson, WIS	61.47	61.47
			Reading:		
			Time-Tracker		
			Basic		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138435	SRA/MCGRAW HILL	06/15/2009	SRA McGraw-Hill Order for Veronica	78.97	78.97
138436	STATE OF WASHINGTON	06/15/2009	DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACTS DRIVERS ABSTRACTS DRIVERS ABSTRACT	10.00 20.00 20.00 20.00 20.00	90.00
138437	SUPT OF PUBLIC INSTRU	06/15/2009	COMMODITY/FOOD SERVICE	3,002.02	3,002.02
138438	SYSCO	06/15/2009	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE	30.92 98.69 1,380.75 983.93	2,494.29
138439	T&T ENTERPRISES	06/15/2009	FOOD SERVICE FOOD SERVICE FOOD SERVICE	194.13 305.25 152.63	652.01
138440	TARGET BANK BUSINESS	06/15/2009	PTSA GRANT FOR GAMES AND DVD PLAYER	178.69	178.69
138441	THYSSENKRUPP ELEVATOR	06/15/2009	ELEVATOR MAINT	820.45	820.45
138442	TWIN CITY GLASS COMPA	06/15/2009	OPEN PO	150.88	150.88
138443	VANCOUVER SD #37	06/15/2009	Vancouver School District FAX 313-1349	2,718.50	2,718.50
138444	WALTER E. NELSON CO.	06/15/2009	MAINT SUPPLIES MAINT SUPPLIES OPEN PO MAINT SUPPLIES MAINT SUPPLIES	779.56 169.04 10.72 168.75 242.10	1,370.17
138445	WESTERN BUS SALES INC	06/15/2009	OPEN PO OPEN PO OPEN PO	81.63 364.96 18.19	464.78

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138446	WILCOX & FLEGEL	06/15/2009	FUEL	73.99	30,384.80
			FUEL	1,352.39	
			FUEL	618.10	
			FUEL	899.93	
			FUEL	19,194.87	
			FUEL	1,516.00	
			FUEL	629.43	
			FUEL	842.48	
			FUEL	1,024.26	
			FUEL	775.44	
			FUEL	614.51	
			FUEL	2,843.40	
138447	WOODLAND TRUE VALUE	06/15/2009	GLASS ETCHING SUPPLIES	384.79	
138448	WOODLAND AUTO SUPPLY	06/15/2009	OPEN PO	16.52	808.21
			OPEN PO	73.70	
			OPEN PO	102.51	
			OPEN PO	28.40	
			OPEN PO	187.81	
			OPEN PO	34.73	
			OPEN PO	38.46	
			OPEN PO	34.73	
			OPEN PO	41.78	
			OPEN PO	143.78	
			OPEN PO	29.57	
			OPEN PO	52.33	
			MAINT SUPPLIES	23.89	
138449	ZEP/ACUITY SPECIALTY	06/15/2009	OPEN PO	127.62	127.62
138450	ZONES, INC.	06/15/2009	Zones, Inc Assistive Technology Equipment Order for Deb Kern	1,769.89	12,363.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FAX 253-205-2723 Zones, Inc Assistive Technology Equipment Order for Deb Kernen FAX 253-205-2723	8,123.53	
			RAM for servers	261.79	
			RAM for servers	190.86	
			70 mm fans to replace dead CPU heatsink fans	34.19	
			2 DVDRW CAM- HIGH SCHOOL LIBRARY- C LINDSAY	999.90	
			2 DVDRW CAM- HIGH SCHOOL LIBRARY- C LINDSAY	983.34	
75	Computer		Check(s) For a Total of		105,153.43

	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
	75	Computer	Checks For a Total of	105,153.43
Total For	75	Manual, Wire Tran, ACH & Computer	Checks	105,153.43
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	105,153.43

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-634.99	0.00	105,788.42	105,153.43