

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 8, 2008, the board, by a \_\_\_\_\_ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: GENERAL FUND ACCOUNT  
Check Number 43642 through 43729  
in the total amount of \$131,303.18.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
43642	ALLEN, TAMERA L	09/15/2008	AUGUST REIMBURSEMENT	FOOD FOR DISTRICT DAY	0	67.45	67.45
10 E 530 0100 23 5200 201 0000 0000			General Fund/EXPENDITURES/BASIC EDUCATION			67.45	
43643	ARAMARK UNIFORM SERVICES	09/15/2008	655-3763807	CUSTOMER #16651010	15047	12.35	464.60
10 E 530 3167 27 7070 402 0000 0000			General Fund/EXPENDITURES/VOC ED IA			12.35	
			655-3781841	customer #16651010	15047	12.35	
10 E 530 3167 27 7070 402 0000 0000			General Fund/EXPENDITURES/VOC ED IA			12.35	
			655-3799770	CUSTOMER #16651010	15047	12.35	
10 E 530 3167 27 7070 402 0000 0000			General Fund/EXPENDITURES/VOC ED IA			12.35	
			655-3817569	OPEN PURCHASE	1170800007	28.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER			
10 E	530 9700 63 7070 817 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		28.79	
			655-3817570	OPEN PURCHASE	1170800007	18.77	
				ORDER			
10 E	530 9700 63 7070 817 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		18.77	
			655-3817571	OPEN PURCHASE	1170800007	16.67	
				ORDER			
10 E	530 9700 63 7070 817 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		16.67	
			655-3817581	OPEN PURCHASE	1170800007	42.50	
				ORDER			
10 E	530 9700 63 7070 817 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		42.50	
			655-3817582	OPEN PURCHASE	1170800007	13.51	
				ORDER			
10 E	530 9700 63 7070 817 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		13.51	
			655-3817583	OPEN PURCHASE	1170800007	13.24	
				ORDER			
10 E	530 9700 63 7070 817 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		13.24	
			655-3817585	OPEN PURCHASE	1170800007	50.08	
				ORDER			
10 E	530 9700 63 7070 817 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		50.08	
			655-3817590	Customer	27000	29.57	
				#16651006			
10 E	530 9900 53 5590 821 0000 0000			General Fund/EXPENDITURES/PUPIL TRANSPORTATION		29.57	
			655-3835234	OPEN PURCHASE	1170800007	28.79	
				ORDER			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 7070 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		28.79	
			655-3835235	OPEN PURCHASE ORDER	1170800007	20.06	
10 E 530 9700 63 7070 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		20.06	
			655-3835236	OPEN PURCHASE ORDER	1170800007	16.67	
10 E 530 9700 63 7070 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		16.67	
			655-3835246	OPEN PURCHASE ORDER	1170800007	42.50	
10 E 530 9700 63 7070 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		42.50	
			655-3835247	OPEN PURCHASE ORDER	1170800007	13.51	
10 E 530 9700 63 7070 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		13.51	
			655-3835248	OPEN PURCHASE ORDER	1170800007	13.24	
10 E 530 9700 63 7070 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		13.24	
			655-3835250	OPEN PURCHASE ORDER	1170800007	50.08	
10 E 530 9700 63 7070 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		50.08	
			655-3835255	OPEN PURCHASE ORDER	1170800007	29.57	
10 E 530 9700 63 7070 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		29.57	
43644	ARL GLASS & INSULATION	09/15/2008	64691-IN	OPEN PURCHASE ORDER	1170800003	585.90	585.90
10 E 530 9700 64 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		585.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
43645	ARL RV & WELDING SUPPLY	09/15/2008	21180	CUSTOMER #1445	1170800022	42.45	42.45
10 E 530 9700 64 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		42.45	
43646	AT&T	09/15/2008	030 342 9640 001	PHONE BILL	10013	106.77	106.77
10 E 530 9700 65 7180 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		106.77	
43647	AT&T MOBILITY	09/15/2008	831066667	CELLPHONE CHARGES FOR SUPPORT SERVICES	10013	911.91	911.91
10 E 530 9700 65 7180 000 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		465.82	
10 E 530 9700 65 7180 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		446.09	
43648	AWSP	09/15/2008	115005	ANNUAL DUES FOR 2008-2009 SCHOOL YEAR	1130800007	9,678.00	9,678.00
10 E 530 0100 23 7560 000 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		9,678.00	
43649	BLUE, JON M	09/15/2008	MAY/JUNE REIMBURSEME	MILEAGE FOR MAY & JUNE	0	156.05	156.05
10 E 530 0173 27 8110 000 0000 0000				General Fund/EXPENDITURES/BASIC ED JROTC		156.05	
43650	BOYER, MELISSA M	09/15/2008	MILEAGE REIMBURSEMEN	JUNE/JULY/AUGUST	0	227.68	227.68
10 E 530 2100 27 8100 605 0000 0000				General Fund/EXPENDITURES/HANDICAPPED, BASIC, STATE		227.68	
43651	BRADLEY, REBECCA S	09/15/2008	JUNE/JULY/AUG REIMB	SCIENCE SUPPLIES	0	218.00	218.00
10 E 530 0120 27 5200 205 0000 0000				General Fund/EXPENDITURES/BE SCIENCE		218.00	
43652	BURTS, MARGARET A	09/15/2008	AUGUST REIMBURSEMENT	SPOKANE TRIP MEALS	0	56.35	56.35
10 E 530 9891 44 8100 808 0000 0000				General Fund/EXPENDITURES/FOOD SERVICES		56.35	
43653	CASCADE NATURAL GAS	09/15/2008	0046-2	1216 E 5TH ST	10010	81.95	1,035.49
10 E 530 9700 65 7130 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		81.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7130 817 0000 0000			0170-1	811- 207TH ST NE	10010	44.18	44.18
				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			
10 E 530 9700 65 7130 817 0000 0000			0225-6	215 S FRENCH AVE	10010	4.24	4.24
				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			
10 E 530 9700 65 7130 817 0000 0000			0620-1	505 E 3RD ST	10010	92.44	92.44
				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			
10 E 530 9700 65 7130 817 0000 0000			1240-1	6116 NE 192ND ST	10010	32.64	32.64
				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			
10 E 530 9700 65 7130 817 0000 0000			1504-1	135 S FRENCH AVE BLDG A	10010	152.25	152.25
				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			
10 E 530 9700 65 7130 817 0000 0000			1505-1	135 S FRENCH AVE	10010	93.49	93.49
				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			
10 E 530 9700 65 7130 817 0000 0000			1600-1	135 S FRENCH AVE STORAGE BLDG	10010	10.60	10.60
				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			
10 E 530 9700 65 7130 817 0000 0000			1602-1	135 S FRENCH AVE GREEN HOUSE	10010	10.60	10.60
				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			
10 E 530 9700 65 7130 817 0000 0000			1603-1	315 N FRENCH AVE	10010	47.32	47.32
				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			
10 E 530 9700 65 7130 817 0000 0000			1605-1	1220 E 5TH ST GYM	10010	44.18	44.18
				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1699-1	1220 E 5TH ST SCIENCE	10010	10.60	
10 E 530 9700 65 7130 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		10.60	
			1700-1	1220 E 5TH ST	10010	51.53	
10 E 530 9700 65 7130 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		51.53	
			1701-1	1220 E 5TH ST	10010	10.60	
10 E 530 9700 65 7130 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		10.60	
			2166-1	1220 E 5TH ST	10010	18.98	
10 E 530 9700 65 7130 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		18.98	
			3338-1	18821 CROWN RIDGE BLVD #C	10010	109.23	
10 E 530 9700 65 7130 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		109.23	
			3339-1	18821 CROWN RIDGE BLVD	10010	50.48	
10 E 530 9700 65 7130 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		50.48	
			3340-1	18821 CROWN RIDGE BLVD #G	10010	47.32	
10 E 530 9700 65 7130 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		47.32	
			3341-1	8213 EAGLEFIELD DR	10010	122.86	
10 E 530 9700 65 7130 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		122.86	
43654	CASE, SHIRLEY E	09/15/2008	2	Consultant services and expenses for Shirley Case for	1140700017	5,440.00	5,440.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				August 2008 \$68 per hour as per consultant agreement.			
10 E 530 9700 14 7070 000 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		5,440.00	
43655	COOP SUPPLY	09/15/2008	144617	OPEN PURCHASE ORDER	1170800016	108.49	390.52
10 E 530 9700 62 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		108.49	
			145493	OPEN PURCHASE ORDER	1170800016	216.98	
10 E 530 9700 62 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		216.98	
			145957	OPEN PURCHASE ORDER	1170800016	65.05	
10 E 530 9700 62 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		65.05	
43656	COZY HEATING	09/15/2008	7469	OPEN PURCHASE ORDER	1170800008	130.20	130.20
10 E 530 9700 64 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		130.20	
43657	CRYSTAL AND SIERRA SPRINGS	09/15/2008	29892325372966	WATER COOLER SUPERINTENDENT/BOA RD	10153	31.91	106.59
10 E 530 9700 11 7750 000 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		31.91	
			29892625373027	WATER	10309	34.09	
10 E 530 9700 14 7170 000 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		34.09	
			29892705373041	WATER FOR COOLER	11005	10.31	
10 E 530 0111 27 7750 000 0000 0000				General Fund/EXPENDITURES/BE CURR COMM		10.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			29904135375333	WATER FOR WATER COOLER	10014	30.28	
10 E 530 9700 13 7170 000 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			23.27	
10 E 530 9891 41 7170 808 0000 0000			General Fund/EXPENDITURES/FOOD SERVICES			7.01	
43658	DEPT OF GENERAL ADMINISTRATION	09/15/2008	03/12/08	COOP MEMBERSHIP	1130700018	4,000.00	4,000.00
10 E 530 9700 13 7560 000 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			4,000.00	
43659	DEPT OF HEALTH	09/15/2008	89015 n	OWNER NUMBER 006115 - 2008 PERMITS	1170800024	207.00	207.00
10 E 530 9700 64 7070 817 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			207.00	
43660	DWAYNE LANE CHEVROLET	09/15/2008	1GAHG35U461272123	2006 CHEVROLET EXPRESS WAGON	1020800032	20,168.62	20,168.62
10 E 530 0100 28 9200 402 0000 0000			General Fund/EXPENDITURES/BASIC EDUCATION			7,595.18	
10 E 530 0140 28 9200 402 0000 0000			General Fund/EXPENDITURES/BE ACTIVITY			7,594.63	
10 E 530 3151 21 9200 831 0000 0000			General Fund/EXPENDITURES/VOC ED SUPPORT			4,978.81	
43661	EAST VALLEY SAND & GRAVEL	09/15/2008	12773	OPEN PURCHASE ORDER	1170800005	63.93	63.93
10 E 530 9700 62 5690 817 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			63.93	
43662	EBSCO SUBSCRIPTION SERVICES	09/15/2008	80813	EBSCO - Renew AS IS (no changes) See Attached Annual renewal list	5110800011	89.95	89.95
10 E 530 0100 22 5280 111 0000 0000			General Fund/EXPENDITURES/BASIC EDUCATION			97.60	
10 L 611 0000 00 0000 000 0000 0000			General Fund/GF Comp Tax			-7.65	
43663	ENCHANTED LEARNING	09/15/2008	PIONEER ELEMENTARY	2008/2009 Subscription to	5110800006	75.00	75.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Enchanted Learning. Single-School Membership with more than 50 Internet-connected computers. Quote Number = pioneer99505			
10 E 530 0100 27 5280 111 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		75.00	
43664	FASTENAL COMPANY	09/15/2008	WAARN41660	OPEN PURCHASE ORDER	1170800006	26.49	26.49
10 E 530 9700 64 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		26.49	
43665	FOLLETT EDUCATIONAL SERVICES	09/15/2008	937512C	CUSTOMER #4601876	5010700024	189.97	189.97
10 E 530 0100 27 5610 201 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		189.97	
43666	FORD, BROOKE A	09/15/2008	JULY/AUG REIMB	TARGET & OFFICE DEPOT	0	138.78	188.78
10 E 530 0100 27 5200 111 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		138.78	
				MAY REIMBURSEMENT 2008 SP ED TRAINING REGISTRATION FEE	0	50.00	
10 E 530 7975 27 7570 111 0000 0000				General Fund/EXPENDITURES/O INST DONATIONS		50.00	
43667	GERLACH, HELENA M	09/15/2008	AUGUST REIMBURSEMENT	LOWES	0	20.18	20.18
10 E 530 9700 63 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		20.18	
43668	GILMAN, MISTI M	09/15/2008	AUGUST MILEAGE		0	83.07	83.07
10 E 530 9700 15 8100 000 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		83.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
43669	GLASS BY LUND	09/15/2008	36762	Replace windows in Superintendent's Assistant's Office. One broken by vandalism. Nancy to JV to correct budget code.	1120700020	1,459.33	1,459.33
10 E 530 9700 64 7070 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		1,459.33	
43670	IMPREST FUND	09/15/2008	7193		0	32.25	178.23
10 E 530 9900 51 7990 821 0000 0000				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		32.25	
				7194	0	16.80	
10 E 530 9700 12 5800 000 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		16.80	
				7195	0	50.25	
10 E 530 9700 14 7710 000 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		50.25	
				7196	0	50.25	
10 E 530 9700 14 7710 000 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		50.25	
				7197	0	28.68	
10 E 530 0100 23 5800 410 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		28.68	
43671	KATZ, STEFAN D	09/15/2008	JULY REIMBURSEMENT	Meals, Mileage for OSPI conference	0	132.58	132.58
10 E 530 0100 27 8100 108 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		132.58	
43672	KCDA PURCHASING COOP	09/15/2008	3237674	ORDER NO. 1150370 OPEN PO FOR 6TH	5050800001	573.46	573.46

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				GRADE SUPPLIES			
10 E 530 0188 27 5200 205 0000 0000				General Fund/EXPENDITURES/BE 6TH GRADE		573.46	
43673	KDL HARDWARE	09/15/2008	375096	OPEN PURCHASE ORDER	1170800013	109.64	168.24
10 E 530 9700 64 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		109.64	
			376244	OPEN PURCHASE ORDER	1170800013	58.60	
10 E 530 9700 64 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		58.60	
43674	KENWORTHY, BECKY LOUISE	09/15/2008	JULY REIMBURSEMENT	MEALS FOR OSPI CONFERENCE	0	67.73	67.73
10 E 530 0106 27 8100 000 0000 0000				General Fund/EXPENDITURES/PARA EDUC NEGOTIATED TRNG		67.73	
43675	KITCHEN VENT CLEANING	09/15/2008	8008	Kitchen Vent Cleaning	1980800021	2,604.00	2,604.00
10 E 530 9891 44 7250 808 0000 0000				General Fund/EXPENDITURES/FOOD SERVICES		2,604.00	
43676	LASALLE BANK, N.A.	09/15/2008	R67127	PAYMENT FOR PORTABLE PURCHASE PRINCIPLE ACCOUNT #4686600	1100700005	5,595.00	5,595.00
10 E 530 9700 83 9700 410 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		1,051.86	
10 E 530 9700 84 9700 410 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		4,543.14	
43677	LAVELLE, MARY A	09/15/2008	AUGUST REIMBURSEMENT	8/1-8/6 PARKING	0	108.60	108.60
10 E 530 9891 44 8100 808 0000 0000				General Fund/EXPENDITURES/FOOD SERVICES		108.60	
43678	LOWE'S COMPANIES INC	09/15/2008	S0061DL1 1188276	OPEN PURCHASE ORDER	1170800011	60.05	164.38
10 E 530 9700 64 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		60.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			S0061HC1 1250704	OPEN PURCHASE ORDER	1170800011	52.08	
10 E 530 9700 64 5690 817 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			52.08	
			S0061HC2 1173561	OPEN PURCHASE ORDER	1170800011	52.25	
10 E 530 9700 64 5690 817 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			52.25	
43679	LUNDE, DAVID JOEL	09/15/2008	AUGUST REIMBURSEMENT	JULY & AUGUST RECEIPTS	0	277.43	277.43
10 E 530 0100 27 5200 103 0000 0000			General Fund/EXPENDITURES/BASIC EDUCATION			277.43	
43680	MANER, JENNINE C	09/15/2008	AUGUST REIMBURSEMENT	NBPTS FEES	0	500.00	500.00
10 E 530 6640 27 7570 000 0000 0000			General Fund/EXPENDITURES/I-728	PROF. DEVELOPMENT		500.00	
43681	MICRO COMPUTER SYSTEMS	09/15/2008	405026-IN	CUSTOMER NO 30-4352156	1510800004	378.67	499.09
10 E 530 0111 21 5240 000 0000 0000			General Fund/EXPENDITURES/BE CURR COMM			378.67	
			405421-IN	CUSTOMER #30-4352156	10407	120.42	
10 E 530 9799 72 5240 801 0000 0000			General Fund/EXPENDITURES/GEN SUPP TECHNOLOGY			120.42	
43682	MINAKER ARCHITECTURE	09/15/2008	2008-7	Architect Plans for SVS	5100700177	2,000.00	2,000.00
10 E 530 0100 23 7030 410 0000 0000			General Fund/EXPENDITURES/BASIC EDUCATION			2,000.00	
43683	MODAHL EVELYN L	09/15/2008	JULY REIMBURSEMENT	MEALS & MILEAGE FOR OSPI CONFERENCE	0	717.87	717.87
10 E 530 0106 27 8100 000 0000 0000			General Fund/EXPENDITURES/PARA EDUC NEGOTIATED TRNG			717.87	
43684	MOORE, ALVIN C	09/15/2008	FEB-MAY REIMBURSEMEN	MILEAGE	0	60.60	60.60

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10 E 530 0173 27 8110 000 0000 0000				General Fund/EXPENDITURES/BASIC ED JROTC		60.60	
43685 NW PLAYGROUND EQUIPMENT INC		09/15/2008	30109	Quote No. BD05215 Item# - 043007 Qty. 1 Playground RockBlock Structure: To Include: (1) 84" Kinked Wall, (2) 60" to 84" Curved Walls, (1) 84" End Wall, (1) 60" End Wall, (1) 84" Ladder, 9) 84" to 60" Ladder	5110700003	2,035.46	2,035.46
10 E 530 7975 27 9100 111 0000 0000				General Fund/EXPENDITURES/O INST DONATIONS		2,035.46	
43686 NW TEXTBOOK DEPOSITORY		09/15/2008	114-072-128	Stock Number 2711880 Collections 5 Practice Book - 5th Pathways to Adventure - ISBN - 0153127163	5110800003	1,204.02	10,404.25
10 E 530 0100 27 5610 111 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		1,204.02	
			114-072-129	STOCK NUMBER 0219263 INVESTIGATIONS 5 STUDENT ACTIVITY BOOK - 5TH INVESTIGATIONS	5110800004	1,505.37	

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10 E 530 0100 27 5610 111 0000 0000				WORK BOOKS General Fund/EXPENDITURES/BASIC EDUCATION		1,605.37	
			114-072-130	Stock Number 2711801 Collections 3/1 Practice Book - 3rd Hidden Surprises - ISBN - 0153127120	5110800002	641.15	
10 E 530 0100 27 5610 111 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		641.15	
			114-072-133	STOCK NUMBER 2711763 COLLECTIONS 2/2 PRACTICE BOOK - 2ND JUST IN TIME - ISBN - 0453127112	1110800003	79.15	
10 E 530 0100 27 5610 111 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		79.15	
			114-073-290	ACCT # 105470 Open PO for Consumable Order	5030700016	2,900.37	
10 E 530 0100 27 5610 103 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		2,900.37	
			114-074-716	2008/2009 2nd Grade Curriculum Order. Please See Attatched Order.	5060800001	554.08	
10 E 530 0100 27 5610 106 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		554.08	
			114-074-719	STOCK NUMBER	1110800004	474.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2711749 COLLECTIONS 2/1 PRACTICE BOOK - 2ND SOMETHING NEW - ISBN - 0153127090			
10 E 530 0100 27 5610 111 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		474.93	
			114-074-727	ACCOUNT #105470	5030700016	577.82	
10 E 530 0100 27 5610 103 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		577.82	
			114-075-090	Textbooks-Journey' s of Wonder 3rd Grade Textbooks-Investig ations 5th Grade	1080800002	2,367.36	
10 E 530 0100 27 5610 108 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		2,367.36	
43687 OFFICE DEPOT		09/15/2008	402335940-001	ACCT #27121704	15020	326.69	369.01
10 E 530 3161 27 5200 402 0000 0000				General Fund/EXPENDITURES/VOC ED BO		326.69	
			440093798-001	ACCT NO. 27121704	10151	42.32	
10 E 530 9700 12 5200 000 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		42.32	
43688 OFFICE OF FINANCIAL MANAGEMENT		09/15/2008	4972	ACCOUNT NO. 350160 HEALTH & WELFARE	0	350.00	350.00
10 E 530 9700 11 7400 000 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		350.00	
43689 PACIFIC COMMERCIAL LOCK AND KE		09/15/2008	7063	OPEN PURCHASE ORDER	1170800009	111.76	195.32
10 E 530 9700 64 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		111.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7067	OPEN PURCHASE ORDER	1170800009	46.66	
10 E 530 9700 64 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		46.66	
			7071	OPEN PURCHASE ORDER	1170800009	18.45	
10 E 530 9700 64 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		18.45	
			7074	OPEN PURCHASE ORDER	1170800009	18.45	
10 E 530 9700 64 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		18.45	
43690	PACIFIC TOPSOILS	09/15/2008	295283	CUSTOMER NO. 195678	1170800010	70.84	70.84
10 E 530 9700 62 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		70.84	
43691	PART WORKS INC	09/15/2008	239662	OPEN PURCHASE ORDER	1170800021	126.08	430.85
10 E 530 9700 64 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		126.08	
			239744	OPEN PURCHASE ORDER	1170800021	304.77	
10 E 530 9700 64 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		304.77	
43692	PERMA BOUND	09/15/2008	1247486-00	BOOKS FOR VERRIER "CRASH"	5050800003	224.92	224.92
10 E 530 0100 27 5610 205 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		224.92	
43693	PETROCARD SYSTEMS INC	09/15/2008	C942297	ACCOUNT # 00-0080162	27003	1,298.32	1,298.32
10 E 530 9700 62 5520 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		228.40	
10 E 530 9700 62 5570 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		499.02	
10 E 530 9700 64 5520 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		8.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5570 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		92.53	
10 E 530 9700 74 5570 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		37.59	
10 E 530 9891 44 5570 808 0000 0000				General Fund/EXPENDITURES/FOOD SERVICES		88.83	
10 E 530 9900 52 5520 821 0000 0000				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		343.93	
43694	PITNEY BOWES INC	09/15/2008	4501319-AU08	ACCOUNT #4501319	12017	285.00	285.00
10 E 530 0100 23 7260 402 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		285.00	
43695	PITTSO, MARIA	09/15/2008	JUNE REIMBURSEMENT	SKAGIT VALLEY	0	300.00	300.00
				COLLEGE CLASSES			
10 E 530 0110 27 7570 000 0000 0000				General Fund/EXPENDITURES/BE INSERV PSE		300.00	
43696	PUD #1 OF SNOHOMISH COUNTY	09/15/2008	249067561 4	600 E 1ST ST	10004	1,393.86	14,152.11
10 E 530 9700 65 7110 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		1,393.86	
			268001311 3	12616 JIM CREEK	10004	276.42	
				RD			
10 E 530 9700 65 7110 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		276.42	
			268011590 0	12528 JIM CREEK	10004	122.99	
				RD			
10 E 530 9700 65 7110 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		122.99	
			273005061 0	19124 63RD AVE NE	10004	608.13	
10 E 530 9700 65 7110 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		608.13	
			472001806 0	8110 207TH ST NE	10004	856.81	
10 E 530 9700 65 7110 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		856.81	
			553001652 5	401 N FRENCH AVE	10004	1,758.84	
10 E 530 9700 65 7110 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		1,758.84	
			567001871 1	8213 EAGLEFIELD	10004	1,037.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				DR			
10 E 530 9700 65 7110 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		1,037.72	
			659000130 8	24707 STATE ROUTE 530 NE	10004	88.16	
10 E 530 9700 65 7110 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		88.16	
			788001058 7	18821 CROWN RIDGE BLVD	10004	5,989.43	
10 E 530 9700 65 7110 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		5,989.43	
			963001623 7	1220 E 5TH ST	10004	2,019.75	
10 E 530 9700 65 7110 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		2,019.75	
43697 REGION XX EDUCATIONAL SERV CTR		09/15/2008	180028	Customer NO. 013906	1240700027	829.55	829.55
10 E 530 2100 27 5610 605 0000 0000				General Fund/EXPENDITURES/HANDICAPPED, BASIC, STATE		900.06	
10 L 611 0000 00 0000 000 0000 0000				General Fund/GF Comp Tax		-70.51	
43698 REX'S RENTALS		09/15/2008	10235-32	OPEN PURCHASE ORDER	1170800014	41.78	237.08
10 E 530 9700 62 7300 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		41.78	
			10253	OPEN PURCHASE ORDER	1170800014	195.30	
10 E 530 9700 62 7300 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		195.30	
43699 SAFEWAY STORES INC		09/15/2008	1477065	ACCOUNT #60283	17015	20.95	23.95
10 E 530 0158 27 5200 205 0000 0000				General Fund/EXPENDITURES/HOME LIVING		20.95	
			CF1879	COPY OF INVOICE FEE ACCOUNT #60283	17015	3.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0158 27 5200 205 0000 0000				General Fund/EXPENDITURES/HOME LIVING		3.00	
43700	SARVER, BRETT A	09/15/2008	AUGUST REIMBURSEMENT	MEALS/MILEAGE FOR SPOKANE CONFERENCE	0	333.52	333.52
10 E 530 3151 21 8100 831 0000 0000				General Fund/EXPENDITURES/VOC ED SUPPORT		333.52	
43701	SAYRE, ALLISON K	09/15/2008	AUGUST REIMBURSEMENT	MILEAGE FOR ESD 189 BUILDING BRIDGES	0	95.94	95.94
10 E 530 5862 27 8100 000 0000 0000				General Fund/EXPENDITURES/PROF. DEV. MATH & SCIENCE		95.94	
43702	SCHOLASTIC BOOK CLUBS	09/15/2008	M3910176	ACCOUNT NO. 00399598 STORYWORKS-WINCHEL L	5050800006	229.13	229.13
10 E 530 0188 27 5610 205 0000 0000				General Fund/EXPENDITURES/BE 6TH GRADE		229.13	
43703	SCHOOL HOUSE GLOBAL ENTERPRISE	09/15/2008	PRESIDENTS ELEMENTAR	5th grade maps	5030800002	95.85	95.85
10 E 530 0100 27 5200 103 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		104.00	
10 L 611 0000 00 0000 000 0000 0000				General Fund/GF Comp Tax		-8.15	
43704	SCHOOL MATE	09/15/2008	IN000255070	ORDER NO. SM20130E08 5th Grade Student Planners	5030800001	435.50	435.50
10 E 530 7975 27 5200 103 0000 0000				General Fund/EXPENDITURES/O INST DONATIONS		472.52	
10 L 611 0000 00 0000 000 0000 0000				General Fund/GF Comp Tax		-37.02	
43705	SEATTLE POTTERY SUPPLY	09/15/2008	57280	Seattle Pottery Art Purchase	5010800001	97.00	97.00
10 E 530 0125 27 5200 201 0000 0000				General Fund/EXPENDITURES/BE ART		105.25	
10 L 611 0000 00 0000 000 0000 0000				General Fund/GF Comp Tax		-8.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
43706	SHIERK, MICHAEL C	09/15/2008	MILEAGE REIMBURSEM	MAY, JULY & AUGUST	0	126.01	126.01
10 E 530 9700 14 8100 000 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			126.01	
43707	SONITROL	09/15/2008	421463-IN	SONITROL MONITORING DISTRICT WIDE	1130800010	3,847.00	3,847.00
10 E 530 9700 67 7950 817 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			3,847.00	
43708	SOUND BILLING LLC	09/15/2008	1511808	Dr. Ed oil changes	1020700034	35.14	35.14
10 E 530 9700 7171 27 7250 000 0000 0000			General Fund/EXPENDITURES/TRAFFIC SAFETY EDUCATION			35.14	
43709	STANLEY SECURITY SOLUTIONS INC	09/15/2008	SE-428682	ORDER NO. 235531	26025	164.07	23.94
10 E 530 9700 64 5690 817 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			164.07	
10 E 530 9700 64 5690 817 0000 0000			SE-429354	ORDER NO 235659	26025	-140.13	-140.13
10 E 530 9700 64 5690 817 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			-140.13	
43710	STILLY AUTO PARTS	09/15/2008	072508	ACCOUNT NO. 05246 SERVICE CHARGE	26024	3.24	136.75
10 E 530 9700 62 5690 817 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			3.24	
10 E 530 9700 64 5690 817 0000 0000			082508	MINIMUM SERVICE CHARGE OPEN PURCHASE ORDER	1170800012	1.00	
10 E 530 9700 64 5690 817 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			1.00	
10 E 530 9700 62 5690 817 0000 0000			198398	ACCOUNT NO 05246	26024	31.65	
10 E 530 9700 62 5690 817 0000 0000			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			31.65	
			206495	OPEN PURCHASE	1170800012	79.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER			
10 E 530 9700 64 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		79.83	
			207866	OPEN PURCHASE	1170800012	14.21	
				ORDER			
10 E 530 9700 64 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		14.21	
			208250	OPEN PURCHASE	1170800012	6.82	
				ORDER			
10 E 530 9700 64 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		6.82	
43711	STONE, LYNN	09/15/2008	JULY/AUG REIMBURSEME	MILEAGE	0	12.11	12.11
10 E 530 2100 27 8100 605 0000 0000				General Fund/EXPENDITURES/HANDICAPPED, BASIC, STATE		12.11	
43712	THE HERALD	09/15/2008	100279 - 7/31/2008	TRANS id	10155	198.40	198.40
				#0001599479			
10 E 530 9700 11 7520 000 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		198.40	
43713	THE LOCAL SCOOP	09/15/2008	000001#6934	IC LUNCH	5050800004	101.96	101.96
10 E 530 0100 27 7750 205 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		101.96	
43714	TIME FOR KIDS	09/15/2008	236339545	TIME MAGAZINE	1080800003	371.28	1,489.54
				RENEWAL			
10 E 530 0100 27 5280 108 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		402.84	
10 L 611 0000 00 0000 000 0000 0000				General Fund/GF Comp Tax		-31.56	
			236339545.	TIME FOR KIDS	1080800003	755.82	
				RENEWAL - WORLD			
				REPORT			
10 E 530 0100 27 5280 108 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		820.06	
10 L 611 0000 00 0000 000 0000 0000				General Fund/GF Comp Tax		-64.24	
			248090127	TIME FOR KIDS BIG	1080800003	362.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PICTURE			
10 E 530 0100 27 5280 108 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		393.25	
10 L 611 0000 00 0000 000 0000 0000				General Fund/GF Comp Tax		-30.81	
43715	TROXELL COMMUNICATIONS	09/15/2008	386225	CUSTOMER NO. 13916 projector ceiling mounts	1990800002	1,119.72	1,119.72
10 E 530 0199 27 5240 801 0000 0000				General Fund/EXPENDITURES/BE TECHNOLOGY LEVY		1,119.72	
43716	TRUE COLORS	09/15/2008	53698	INTRODUCTION TO TRUE COLORS-CORPORATE	1510800002	429.66	429.66
10 E 530 5293 21 5200 610 0000 0000				General Fund/EXPENDITURES/FED. CLASS SIZE		466.18	
10 L 611 0000 00 0000 000 0000 0000				General Fund/GF Comp Tax		-36.52	
43717	UNISOURCE WORLDWIDE INC	09/15/2008	65522929950	OPEN PURCHASE ORDER	1170800004	3,454.64	14,713.99
10 E 530 9700 63 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		3,454.64	
			65522932500	OPEN PURCHASE ORDER	1170800004	6,177.99	
10 E 530 9700 63 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		6,177.99	
			65522936460	OPEN PURCHASE ORDER	1170800004	5,081.36	
10 E 530 9700 63 5690 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		5,081.36	
43718	VERIZON WIRELESS	09/15/2008	864290570-00001	CELL PHONE CHARGES ENDING 07/15/08	10007	75.46	75.46
10 E 530 7971 24 7180 000 0000 0000				General Fund/EXPENDITURES/FRESHMAN ACADEMY		34.04	
10 E 530 9700 65 7180 201 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		0.77	
10 E 530 9700 65 7180 402 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		3.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7180 808 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		36.03	
10 E 530 9700 65 7180 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		0.77	
10 E 530 9700 65 7180 831 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		0.77	
43719	WA ST SCH FOR THE BLIND	09/15/2008	W00023	Payment for half of Intermediate Nemeth Class for Mike Cavanaugh	1240700023	50.00	50.00
10 E 530 2100 27 7570 605 0000 0000				General Fund/EXPENDITURES/HANDICAPPED, BASIC, STATE		50.00	
43720	WALDEN, VICKIE S	09/15/2008	AUGUST REIMBURSEMENT	MEALS/MILEAGE FOR SPOKANE CONFERENCE	0	110.85	110.85
10 E 530 9891 44 8100 808 0000 0000				General Fund/EXPENDITURES/FOOD SERVICES		110.85	
43721	WASTE MANAGEMENT	09/15/2008	201-0179572-2677-6	12616 JIM CREEK RD - TRAFTON	10020	39.06	415.89
10 E 530 9700 65 7160 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		39.06	
			215-0009618-2677-3	POST MIDDLE SCHOOL - 1220 E 5TH STREET	10020	181.90	
10 E 530 9700 65 7160 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		181.90	
			215-0009669-2677-6	ASD - 600 E 1ST STREET	10020	194.93	
10 E 530 9700 65 7160 817 0000 0000				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		194.93	
43722	XEROX CORP	09/15/2008	34684666	CUSTOMER #101425320	20024	222.63	469.40
10 E 530 0100 27 7260 108 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		222.63	
			34744529	XEROX COPY	1070700003	246.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CHARGES FOR WESTON HIGH SCHOOL SERIAL # VDR-541272 BLACK AND WHITE BILLABLE COPY CHARGE .0060 EACH COLOR BILLABLE COPY CHARGE .089 EACH OPEN PURCHASE ORDER FOR 2007-2008 SCHOOL YEAR			
10 E 530 0100 27 7260 407 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		246.77	
43723	XEROX CORPORATION	09/15/2008	34684667	CUSTOMER	18004	644.39	644.39
				#705496206			
10 E 530 0100 27 7260 103 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		644.39	
43724	HUTTEBALL OREMUS ARCHITECTURE	09/15/2008	5	PROJECT #0622	2000700015	1,501.70	1,501.70
20 E 530 3538 22 7030 100 5000 0000				Capital Projects/EXPENDITURES/'A'BLDG OLD HS ARCH/ENGR		1,501.70	
43725	ARL SCHOOL DIST FOOD SERVICES	09/15/2008	181320	ice cream for	4010700024	75.75	75.75
				last day of			
				school			
40 E 530 1100 00 0000 201 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		75.75	
43726	HAGGENS	09/15/2008	604252	CAKE	4870	30.94	63.39
40 E 530 1100 00 0000 402 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		30.94	
			604294	COOKIE	4870	32.45	
40 E 530 1100 00 0000 402 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		32.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
43727	IMPREST FUND PIONEER ELEMENTAR	09/15/2008	158	ICE CREAM BARS-REWARDS	0	46.85	46.85
40 E 530 1100 00 0000 402 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		46.85	
43728	NAT'L FFA ORGANIZATION	09/15/2008	OE-422371	Open PO for supplies	4400700032	154.00	218.50
40 E 530 4500 00 0000 402 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		167.09	
40 L 611 0000 00 0000 000 0000 0000				Associated Student Body Fund/ASB Comp Tax		-13.09	
			OE-424447	Open PO for supplies	4400700032	64.50	
40 E 530 4500 00 0000 402 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		69.98	
40 L 611 0000 00 0000 000 0000 0000				Associated Student Body Fund/ASB Comp Tax		-5.48	
43729	BLUE BIRD CORPORATION	09/15/2008	1001118	PAYMENT 6 OF 7 ON AGREEMENT NUMBER 0042825-000 FOR YELLOW BUS VIN #1BABDCXA64F213870	7000800001	13,065.69	13,065.69
90 E 530 9901 58 9200 821 0000 0000				Transportation Vehicle Fund/EXPENDITURES/*Conversion Ge		13,065.69	
			88	Computer	Check(s) For a Total of		131,303.18

	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
	88	Computer	Checks For a Total of	131,303.18
Total For	88	Manual, Wire Tran, ACH & Computer Checks		131,303.18
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	131,303.18

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-294.71	0.00	116,626.01	116,331.30
20	Capital Projects	0.00	0.00	1,501.70	1,501.70
40	Associated Student Body Fund	-18.57	0.00	423.06	404.49
90	Transportation Vehicle Fund	0.00	0.00	13,065.69	13,065.69

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 8, 2008, the board, by a \_\_\_\_\_ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: GENERAL FUND ACCOUNT  
 Check Number 43640 through 43641  
 in the total amount of \$9,368.36.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
43640	RESERVE ACCOUNT	09/05/2008	8000-9090-0325-8527	AUGUST STATEMENT	12022	450.93	450.93
10 E 530 0100 23 5800 402 0000 0000				General Fund/EXPENDITURES/BASIC EDUCATION		450.93	
43641	UNITED FITNESS	09/05/2008	AUGUST 2008	UNITED FITNESS	1890700005	8,917.43	8,917.43
				TICKET SALES			
10 R 960 8900 22 0000 301 0000 0000				General Fund/REVENUES/OTHER COMMUNITY SERVICES		8,917.43	
			2	Computer	Check(s) For a Total of		9,368.36

	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
	2	Computer	Checks For a Total of	9,368.36
Total For	2	Manual, Wire Tran, ACH & Computer Checks		9,368.36
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,368.36

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	8,917.43	450.93	9,368.36