The following vouchers, as 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, are approved for payment. Those payments have beer recorded on this listing which has been made available to the board.

As of June 8, 2015, the board, by a vote, approves payments, totaling \$70,067.10. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP: Warrant Numbers 6315 through 6320, totaling \$70,067.10

Secretary		Board Member		
Board Member		Board Member		
Board Member		Board Member		
Check Number	Vendor Name	Check Date Invoice Description	Invoice Amou	ant Check Amount
6315	COLUMBIA WEST ENGINEE	06/15/2015 ENGINEERING ENGINEERING AND INSPECTIONS	4,711 1,217	
6316	ESD 112 CONSTRUCTION	06/15/2015 CONSTRUCTION MANAGER'S BASIC SERVICES AND COMPENSATION AGREEMENT FOR NEW HIGH SCHOOL PROJECT. CONSTRUCTION MANAGER'S BASIC SERVICES AND COMPENSATION AGREEMENT FOR NEW	15,308 15,308	

Check Number	Vendor Name	Check Date	Invoice Descript:	ion Invoice Amount	Check Amount
6317	DAILY JOURNAL OF COMM	06/15/2015	CAMPUS SMALL	356.50	356.50
6318	EDNETICS	06/15/2015	WORKS VOIP PBX, VOICEMAIL AND PHONES TO REPLACE EXISTING WPS PBX, INCL NEW HIGH SCHOOL		22,846.77
			VOIP PBX, VOICEMAIL AND PHONES TO REPLACE EXISTING WPS PBX, INCL NEW HIGH SCHOOL		
6319	ESD 112	06/15/2015		9,500.00	9,500.00
6320	MUSIC WORLD	06/15/2015		786.94	818.20
			Musical instruments with Inside Delivery- see attached quote	31.26	
	6	Computer	Check(s)	For a Total of	70,067.10

05.15.00	2.00.00-010032				Check	Summary		PAGE:
		otal Jess	For	0 0 0 6 6	Manual Wire Transfer ACH Computer Manual, Wire T	Checks For a Checks For a Checks For a Checks For a Fran, ACH & Compo	Total of Total of Total of uter Checks	0.00 0.00 0.00 70,067.10 70,067.10 0.00 70,067.10
					FUND S	U M M A R Y		
Fund 20	Description Capital Projects	5		Balance	Sheet 0.00	Revenue 0.00	Expense 70,067.10	Total 70,067.10

WOODLAND SCHOOL DISTRICT #404

2:00 PM 06/03/15

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