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 been recorded on this listing which has been made available to the board.

As of August 10, 2015, the board, by a vote, approves payments, totaling \$170,407.08. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP: Warrant Numbers 6352 through 6370, totaling \$170,407.08

Secretary	 	Board M	ember			
Board Member		Board M	ember			
Board Member		Board M	ember			
Check Number	Vendor Name	Check Date	Invoice Description	Invoice	Amount	Check Amount
6352	AIRGAS	08/14/2015	Deliver equipment per Quote # 2003735852	21	,498.26	21,498.26
6353 6354 6355	BCE ENGINEERS, INC COLUMBIA WEST ENGINEE COWLITZ COUNTY-DEPT O	08/14/2015	ACCESS CONTROL ENGINEERING ROADS REIMB MAY 2015		233.75 ,037.50 ,595.92	
6356 6357	ERIC LANCIAULT, ARCHI ESD 112	08/14/2015 08/14/2015	PROJECT DESIGN BUILDING COMMISSIONING APR 2015		,362.50	1,362.50 36,900.00
			BUILDING COMMISSIONING MAY 2015	9.	,500.00	
			FF&E PLANNING MANAGEMENT JAN 1,	8,	,400.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6358	GREG SMITH EQUIPMENT	08/14/2015	MAY 31, 2015 Drop ship (6) transmission tear down bench per	2,489.00	2,489.00
6359 6360	HDJ DESIGN GROUP PLLC J2 BLUE PRINT SUPPLY	08/14/2015 08/14/2015	quote 12695 SURVEYING BLUEPRINTS BLUEPRINTS BLUEPRINTS	4,400.00 1,973.92 91.06 5.33	4,400.00 2,070.31
6361	KING COUNTY DIRECTORS	08/14/2015	Deliver & Install Teacher Classroom Furniture- (39) Teacher Desk, (6) Support Desk, (34) Teacher Workstation, (29) Teacher Table	47,140.61	47,273.08
			Deliver & Install Artco Bell Stools per quote 1491-0	132.47	
6362	METRO MACHINERY RIGGI	08/14/2015	Move equipment to new high school per 6/22/15	2,100.00	2,100.00
6363	PALOS SPORTS	08/14/2015	quote. Deliver PE equipment per quote # 198143-00	357.25	357.25
6364	PERKINS COIE LLP	08/14/2015	CONSTRUCTION RELATED CONTRACTS	88.00	88.00
6365	SMG EQUIPMENT, LLC	08/14/2015	Deliver Turfcare	9,152.22	9,152.22
6366	SPORTS-FAB	08/14/2015	& Magnet Portable Official Soccer Goals	2,581.81	12,863.77

Chec	k	Summary

Check Number	Vendor Name	Check Date	Invoice Descript	ion Invoice Amount	Check Amount
			<pre>w/Wheels, nets, Delivery & Set-up- See quote # 2259</pre>	е	
			<pre>Qty (100) Official Hurdles silk screening, delivery</pre>		
6367	THERA TEC USA	08/14/2015	Changing Table for Life Skills-Deliver & Instal. (1) SX2007 Assistant Sterling TWO-section Top 25"x 72"	1	2,069.36
6368	TP TOOLS & EQUIPMENT	08/14/2015	Tailgate deliver; with lift-gate - item # 800-T Blast Cabinet pe; order # 1019415	·	1,079.00
6369	TRAFFIC SAFETY SUPPLY	08/14/2015		1,110.34	1,110.34
6370	WENGER CORPORATION	08/14/2015	Music Equipment- Inside delivery- see attached quote 962615. LESS \$420 FOR DAMAGE/REPAIRS.	22,726.82	22,726.82
	19	Computer	Check(s)	For a Total of	170,407.08

	Total For Less	0 Voided	Checks For a	Total of Total of Total of Outer Checks	0.00 0.00 0.00 170,407.08 170,407.08 0.00 170,407.08
Fund	Description	Balance Sheet -469.97	Revenue	Expense	Total
20	Capital Projects		0.00	170,877.05	170,407.08

WOODLAND SCHOOL DISTRICT #404

Check Summary

1:29 PM 08/05/15

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