

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 28, 2017, the board, by a _____ vote, approves payments, totaling \$47,047.28. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 159370 through 159377, totaling \$47,047.28

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159370	APEX LEARNING	08/31/2017	DIGITAL CURRICULUM FOR 2017.	19,233.18	19,233.18
159371	CURRICULUM ASSOCIATES	08/31/2017	iREADY DIAGNOSTIC AND INSTRUCTION PROF DEVELOPMENT ON SITE SESSIONS AND 1524 STUDENT MATH AND READING LICENSES PER PRICE QUOTE ID: 121830.4 DATED 6/14/16 FOR THE 2017-18 SCHOOL YEAR. WA STATE SALES TAX INCL.	24,232.34	24,232.34

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159372	DEPARTMENT OF HEALTH	08/31/2017	ANNUAL WATER FEE/YALE 2017	255.75	512.75
			KWRL PUBLIC WATER SYSTEM OPERATING PERMIT RENEWAL	257.00	
159373	PEARSON ASSESSMENTS	08/31/2017	ILIT 2016 ANALYTICS HOSTING AND MAINT FOR 2017-18 SCHOOL YEAR.	1,163.16	1,163.16
159374	ROTARY CLUB OF WOODLA	08/31/2017	ROTARY DUES S. BROWN	150.00	600.00
			ROTARY DUES M GREEN	150.00	
			ROTARY DUES A. RILEY	150.00	
			ROTARY DUES FOR J SHOUP	150.00	
159375	WA ASSN OF SCHOOL ADM	08/31/2017	2017-18 WA STATE EDUPORTAL	500.00	500.00
159376	WIAA	08/31/2017	MS ATHLETIC RULEBOOKS AND HANDBOOKS FOR 2017-18	130.85	130.85
159377	WOODLAND SCHOOL DIST	08/31/2017	SW WASH ACTIVITIES ASSOC/ 2017-18 SWW ID ENROLLMENT WHS	500.00	675.00
			SW WASH ACTIVITIES ASSOC DISTRICT IV DIRECTORS ATHLETIC PASSES.	175.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
8		Computer	Check(s) For a Total of		47,047.28

	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
	8	Computer	Checks For a Total of	47,047.28
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	47,047.28
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	47,047.28

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	47,047.28	47,047.28