Secretary

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 September 10, 2018, the board, by a vote, approves payments, totaling \$171,589.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P Warrant Numbers 161583 through 161604, totaling \$171,589.93

secretary	·	Dodia in	SIBOCI			
Board Member		Board Me	ember			
Board Member	7	Board Me	ember			
Check Number	Vendor Name Cl	heck Date	Invoice Description	Invoice	Amount	Check Amount
161583	BELL STUDIOS 0	9/14/2018	WIS ELA GRADE 3, 4 PRINTING	3,	585.62	36,094.11
			PRIMARY SCHOOL ELA KINDERGARTEN, 1ST GRADE PRINTING	5,	259.94	
			PRIMARY SCHOOL EUREKA MATH KINDERGARTEN, 1ST GRADE PRINTING.	7,	127.23	
			EUREKA MATH TEACHERS GUIDES		187.92	
			WIS EUREKA MATH GRADES 2,3,4 PRINTING	17,	056.40	
			MIDDLE SCHOOL	2,	877.00	

Board Member

Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			EUREKA MATH GRADE 5 PRINTING		
161584	CENTURY LINK	09/14/2018	KWRL PARADISE PT PHONE/INTERNET	158.85	158.85
161585	CPM EDUCATIONAL PROGR	09/14/2018	CORE CONNECTIONS ALGEBRA, GEOMETRY AND ALGEBRA 2 CURRICULUM PER QUOTE DATED 6/1/2018.	37,762.36	37,762.36
161586	THE DAILY NEWS	09/14/2018	LEGAL NOTICE 2018-19 BUDGET APPROVAL	110.50	110.50
161587	DAY WIRELESS SYSTEMS	09/14/2018	KWRL RADIO REPEATER SITE RENT 2018-19.	5,304.00	5,304.00
161588	DEPARTMENT OF HEALTH	09/14/2018	KWRL PUBLIC WATER SYSTEM OPERATING PERMIT RENEWAL 2018	257.00	257.00
161589	DEPARTMENT OF NATL.RE	09/14/2018		17.40	17.40
161590	DEPARTMENT OF LICENSI	09/14/2018	DRIVERS ABSTRACT DRIVERS ABSTRACT DRIVERS ABSTRACTS	13.00 13.00 52.00	78.00
161591	ESD 112	09/14/2018	EMERGENCY TRAINING SUMMIT STEEN, D. UHLENKOTT	16.00	16.00
161592	FERIS, MARY E	09/14/2018	LUCKMAN'S COFFEE/ PARENT COFFEE SUPPLIES	15.00	15.00

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Check	Summary
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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161593	FRAZIER, AUDREY	09/14/2018	OUT OF POCKET REIMB/ TRAVEL EXPENSES	102.30	102.30
161594	FRONTIER	09/14/2018	NEW HS PHONES	403.81	403.81
	GENSCO INC.	09/14/2018	HVAC FILTERS	956.57	2,471.43
			HVAC FILTERS	408.08	
			HVAC FILTERS	1,106.78	
161596	HUFF, AMY	09/14/2018	CAFETERIA SHOE REIMB	91.72	91.72
161597	IRX LLC	09/14/2018	COMMUNICATION, STRATEGY, DESIGN, SUPPORT 2018-19.	6,887.50	6,887.50
161598	ISSELHARDT, RANDI A.	09/14/2018	MILEAGE	95.38	
161599	Vendor Continued Void				0.00
161600	NORTHWEST TEXTBOOK DE	09/14/2018	THIRD GRADE READYGEN CURRICULUM ORDER FOR 2018-19 PER DRAFT QUOTE NUMBER 55168.	9,570.02	65,266.19
			CORE FOCUS MATH TEXT ADOPTION MATERIALS FOR 2018-19 PER DISTRIBUTION PLANNING DOCUMENT DATED JUNE 4, 2018.	3,270.39	
			CORE FOCUS MATH TEXT ADOPTION MATERIALS FOR 2018-19 PER	38,398.51	

DISTRIBUTION

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Check Number	Vendor	Name	Check Date	Invoice Description	Invoice Amount	Check Amount
				PLANNING DOCUMENT DATED JUNE 4, 2018. THIRD GRADE READYGEN CURRICULUM ORDER FOR 2018-19 PER	3,631.20	
				DRAFT QUOTE NUMBER 55168. SMC CORE FOCUS MATH STAGE 2 AND STAGE 3 PER DRAFT QUOTE NUMBER	2,173.92	
				56041. CORE FOCUS MATH TEXT ADOPTION MATERIALS FOR 2018-19 PER DISTRIBUTION PLANNING DOCUMENT DATED JUNE 4, 2018.	4,041.12	
				SMC CORE FOCUS MATH STAGE 2 AND STAGE 3 PER DRAFT QUOTE NUMBER 56041.	4,181.03	
161601	OTIS E	LEVATOR COMPANY	09/14/2018	HS ELEVATOR MAINT & REPAIR CONTRACT 2018-19	1,653.33	1,653.33
161602	RIDGEW	AY LANDSCAPING,	09/14/2018		2,697.50	2,697.50

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Check Number	Vendor Na	me	Check Date	Invoice Description	Invoice Amount	Check Amount
161603	SONITROL/	ADVANTAGE PI	R 09/14/2018	CONTRACT 2018-19. SECURITY MONITORING HIGH SCHOOL2018-19	612.72	11,908.80
				SECURITY MONITORING HS 2018-19	645.00	
				SECURITY MONITORING BUSINESS SVCS 2018-19	659.76	
				SECURITY MONITORING WIS ELEVATOR	3,167.04	
				SECURITY MONITORING YALE 2018-19	635.64	
				SECURITY MONIORING PRIMARY SCHOOL 2018-19	1,934.64	
				SECURITY MONITORING DIST COMPLEX 2018-19	2,814.60	
				SECURITIY MONITORING POLE BARN 2018-19	508.08	
				SECURITY MONITORING TEAM HIGH 2018-19	465.72	
				SECURITY MONITORING HS LIBRARY 2018-19	465.60	
161604	SUMMERS,	AMY	09/14/2018	APPRENTICESHIP	198.75	198.75

Check Summary

Check Number Vendor Name

Check Date Invoice Description Invoice Amount Check Amount REIMB/ EDUC 203

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Check(s) For a Total of

171,589.93

		0 0 0 2 Total For 2 Less 0	2 Manual, Wire	Checks For a r Checks For a Checks For a Checks For a Tran, ACH & Comp Checks For a Net Amount	a Total of a Total of a Total of outer Checks	0.00 0.00 0.00 171,589.93 171,589.93 0.00 171,589.93
			F U N D	SUMMARY		
Fund 10	Description General Fund	Ва	lance Sheet 0.00	Revenue 0.00	Expense 171,589.93	Total 171,589.93

WOODLAND SCHOOL DISTRICT #404

Check Summary

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