

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 9, 2019, the board, by a _____ vote, approves payments, totaling \$26,553.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 163399 through 163410, totaling \$26,553.96

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163399	ADVANCED	09/13/2019	ADVANCED IMPROVEMENT NETWORK FEE 2019-20	1,200.00	1,200.00
163400	BELL STUDIOS	09/13/2019	RACE POSTERS/ NORTH FORK READING BOOKLETS NORTH FORK	116.53 296.73	413.26
163401	CHRISTENSON ELECTRIC,	09/13/2019	FURNISH AND INSTALL (1) CATEGORY 6 CABLE TO EXTERIOR WIRELESS ACCESS POINT LOCATION AT WMS PER QUOTE NUMBER 293769.	523.32	523.32

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PREVAILING WAGES APPLY.		
163402	THE DAILY NEWS	09/13/2019	LEGAL NOTICE/ BUDGET 2019-20	123.50	123.50
163403	HALL, JACOB C	09/13/2019	ADMIN PROFESSIONAL DEVELOPMENT 2019-20	1,500.00	1,500.00
163404	HUBERT COMPANY	09/13/2019	CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES	2,532.08 149.55 48.00 66.92 533.18	3,329.73
163405	IRX LLC	09/13/2019	DESIGN AND IMPLEMENT COMMUNICATION SERVICES FOR 2019-20 SCHOOL YEAR.	7,550.00	7,550.00
163406	KRAMERS METRO MAILING	09/13/2019	FOOD SERVICE LETTERS TO HOUSEHOLD 2019-20 MAILING	851.98	851.98
163407	OTIS ELEVATOR COMPANY	09/13/2019	OPEN PURCHASE ORDER FOR ELEVATOR MAINT & REPAIRS AT HIGH SCHOOL 2019-20.	1,707.59	1,707.59

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
163408	PERFECT STITCH UPHOLS	09/13/2019	MS FURNITURE REUPHOLSTER AND REPAIR	2,736.01	2,736.01
163409	SILKE COMMUNICATIONS	09/13/2019	KWRL COMMUNICATIONS EQUIPMENT RENTAL AND FCC LICENSE USE FEE.	5,623.57	5,623.57
163410	WOODLAND SCHOOL DIST	09/13/2019	SW WASH ACTIVITIES ASSN/ DISTRICT IV 2019-20 ENROLLMENT WHS SW WASH ACTIVITIES ASSN/ BOARD PASSES 2019-20 ANGIE CHAPMAN/ MIDDLE SCHOOL PARTICIPATION FEE REFUND FOR M. CHAPMAN. DOL/ KWRL NEW BUS LICENSING FEE	500.00 200.00 50.00 245.00	995.00
12 Computer		Check(s) For a Total of		26,553.96	

	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
	12	Computer	Checks For a Total of	26,553.96
Total For	12	Manual, Wire Tran, ACH & Computer Checks		26,553.96
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	26,553.96

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	50.00	26,503.96	26,553.96