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 August 12, 2020, the board, by a As of August 12, 2020, the board, by a _______ vote, approves payments, totaling \$32,761.89. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P Warrant Numbers 164627 through 164629, totaling \$32,761.89

Board Member	W	Board Me	ember					
Board Member	Board Member							
Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount			
164627	FRONTLINE TECHNOLOGIE	07/31/2020	TIME AND ATTENDANCE USAGE 20-21	7,868.41	7,868.41			
164628	INTEGRATED REGISTER S	07/31/2020		1,618.50	1,618.50			
164629	NAVIANCE, INC.	07/31/2020	NAVIANCE COURSE PLANNER, NAVIANCE MS, SCHOOL LEVEL PACKAGE, COLLEGE	22,242.49	23,274.98			
			AND CAREER READINESS AND NAVIANCE HS.					
			NAVIANCE SOLUTION 20-21	1,032.49				
	3	Computer	Check(s) For	a Total of	32,761.89			

Board Member

05.20.06.00.00-010033			Check S		PAGE:
	Total For Less	0 0 0 3 3	Manual Wire Transfer ACH Computer Manual, Wire T Voided	Checks For a Total of Checks For a Total of Checks For a Total of Checks For a Total of ran, ACH & Computer Checks Checks For a Total of Net Amount	0.00 0.00 0.00 32,761.89 32,761.89 0.00 32,761.89
			FUND S	UMMARY	

Revenue 0.00

Balance Sheet

-1,838.73

WOODLAND SCHOOL DISTRICT #404

10:29 AM

Total 32,761.89

Expense 34,600.62

3apckp08.p

Fund Description 10 General Fund