

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 27, 2017, the board, by a _____ vote, approves payments, totaling \$25,706.41. The payments are further identified in this document.

Total by Payment Type for Cash Account, COUNTY TREASURER:
Warrant Numbers 315846 through 315871, totaling \$25,706.41

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
315846	Ag Link, Inc.	09/18/2017	714003	R-E Dist. Acct. - No Lead Tankwagon Dye	0	1,481.55	1,831.48
10 E 530 9900 52 5000 000 0000 0000			PUP TRANS/OPERATIONS/SUPPLIES/Unassigned			1,481.55	
			714054	R-E Dist. Buses - Fuel	0	105.92	
10 E 530 9900 52 5000 000 0000 0000			PUP TRANS/OPERATIONS/SUPPLIES/Unassigned			105.92	
			714134	R-E School Dist. Vo Ag - Supplies Shop	0	136.00	
10 E 530 3160 27 5000 403 0000 0000			VO AG/TEACHING/SUPPLIES/Gr 9-12			68.00	
10 E 530 3160 27 5000 202 0000 0000			VO AG/TEACHING/SUPPLIES/Gr 7-8			68.00	
			714177	R-E Dist. - Grounds - Supplies / Diesel Dye	0	108.01	
10 E 530 9700 62 5000 010 0000 0000			DISTR SUP/GROUNDS/SUPPLIES/District			2.79	
10 E 530 9900 52 5000 000 0000 0000			PUP TRANS/OPERATIONS/SUPPLIES/Unassigned			105.22	
315847	AWSP	09/18/2017	115129-2017	2017-18 Annual Dues - Dwight Cooper Principal, Reardan Elementary & Deborah Newsum Principal, Reardan Middle/High	1091701012	1,664.00	1,664.00
10 E 530 0100 23 7006 101 0000 0000			BASIC ED/PRIN OFF/Contract Serv/K-6 ELEM			832.00	
10 E 530 0100 23 7006 403 0000 0000			BASIC ED/PRIN OFF/Contract Serv/Gr 9-12			832.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
315848	Beyond Play	09/18/2017	652334	SPED Pre-school	1091701019	831.05	831.05
10 L 630 0000 00 0000 000 0000 0000				Gen Fund/DUE TO OTH GOVT		-66.48	
10 E 530 2410 26 5000 010 0000 0000				SPEC ED PRE-SCH/HEALTH/SUPPLIES/District		897.53	
315849	Consolidated Elec. Distributor	09/18/2017	81090-510615	1" conduit an fittings	1091701064	407.52	423.51
10 E 530 9700 64 5000 010 0000 0000				DISTR SUP/MAINT/SUPPLIES/District		407.52	
			8190-319864	Credit - Creecpy250admdaulwh	0	-329.36	
10 E 530 9700 65 7000 010 0000 0000				DISTR SUP/UTILITIES/PURCH SRV/District		-329.36	
			8190-338819	Creecpy250admbul	0	-336.97	
10 E 530 9700 65 7000 010 0000 0000				DISTR SUP/UTILITIES/PURCH SRV/District		-336.97	
			8190-339035	Credit - Creecpy250admbulwh	0	-336.97	
10 E 530 9700 65 7000 010 0000 0000				DISTR SUP/UTILITIES/PURCH SRV/District		-336.97	
			8190-339095	1DEF CREECPY250ADMBULWH	0	-337.28	
10 E 530 9700 62 5000 010 0000 0000				DISTR SUP/GROUNDS/SUPPLIES/District		-337.28	
			8190-339634	1 DEF Creecpy 250 ADMDAULWH	0	-337.28	
10 E 530 9700 64 5000 010 0000 0000				DISTR SUP/MAINT/SUPPLIES/District		-337.28	
			8190-339668	96W LED CAN LGT WH	0	-674.56	
10 E 530 9700 64 5000 010 0000 0000				DISTR SUP/MAINT/SUPPLIES/District		-674.56	
			8190-480188	Creecpy250	0	-310.00	
10 E 530 9700 65 7000 010 0000 0000				DISTR SUP/UTILITIES/PURCH SRV/District		-310.00	
			8190-497380		0	336.97	
10 E 530 9700 65 7000 010 0000 0000				DISTR SUP/UTILITIES/PURCH SRV/District		336.97	
			8190-497712	Credit	0	-336.97	
10 E 530 9700 65 7000 010 0000 0000				DISTR SUP/UTILITIES/PURCH SRV/District		-336.97	
			8190-499707	CREE CPY250ADMBULWH	0	337.28	
10 E 530 9700 64 5000 010 0000 0000				DISTR SUP/MAINT/SUPPLIES/District		337.28	
			8190-501172	CREE Cpy250ADMBULWH	0	337.28	
10 E 530 9700 64 5000 010 0000 0000				DISTR SUP/MAINT/SUPPLIES/District		337.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8190-501245	All Pro 2-Headed Emer Lite	0	136.00	
10 E 530 9700 64 5000 010 0000 0000			DISTR SUP/MAINT/SUPPLIES/District			136.00	
			8190-501968	creelight fixtures	2101600282	674.56	
10 E 530 9700 64 5000 010 0000 0000			DISTR SUP/MAINT/SUPPLIES/District			674.56	
			8190-502912	96W LED CAN LGT WH	0	337.28	
10 E 530 9700 64 5000 010 0000 0000			DISTR SUP/MAINT/SUPPLIES/District			337.28	
			8190-504559	96W LED Can Lgt	0	337.28	
10 E 530 9700 64 5000 010 0000 0000			DISTR SUP/MAINT/SUPPLIES/District			337.28	
			8190-509726	Pipe Yard, C2, C5-B	0	518.73	
10 E 530 9700 64 5000 010 0000 0000			DISTR SUP/MAINT/SUPPLIES/District			518.73	
315850	Diverse Media, Inc.	09/18/2017	DM0420336	2017-18 --- Human Resources Employment Advertisement - Your Ad will appear in Career Woman Magazine	1091701010	695.00	695.00
10 E 530 9700 11 7000 010 0000 0000			DISTR SUP/BOARD/PURCH SRV/District			695.00	
315851	Ernn	09/18/2017	15389	2017-18 Membership (Marcus Morgan)	1091701052	330.00	330.00
10 E 530 9700 12 7000 010 0000 0000			DISTR SUP/SUPERINTEN/PURCH SRV/District			330.00	
315852	Everbind	09/18/2017	212460	#51531032 Heart of Darkness Novels -- (2017-18 Fiscal Year order)	1091701017	90.40	90.40
10 L 630 0000 00 0000 000 0000 0000			Gen Fund/DUE TO OTH GOVT			-7.23	
10 E 530 0100 33 5000 000 0000 0000			BASIC ED/Curriculum/SUPPLIES/Unassigned			97.63	
315853	Focused Fitness	09/18/2017	17352	WELNET Prepaid Services Renewal: 2017-18 School Year	1201703000	500.00	500.00
10 E 530 0100 27 7000 403 0000 0000			BASIC ED/TEACHING/PURCH SRV/Gr 9-12			500.00	
315854	Health e Pro	09/18/2017	3082	Quote #002702 v1 2017-18 Annual Term -	1091701015	2,771.28	2,771.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 7000 010 0000 0000				Your Health-e Meal Planner Licensing FOOD SRV/FOOD OPER/PURCH SRV/District		2,771.28	
315855	Houghton Mifflin Co.	09/18/2017	710052530	Reading Counts and Reading Inventory Tech Support Renewal	1101702000	710.64	1,358.64
10 E 530 0100 32 7090 101 0000 0000				BASIC ED/TECHNOLOGY/Tech Subscripti/K-6 ELEM		710.64	
			710072404	Reading Counts and Reading Inventory Tech Support Renewal	1101702000	648.00	
10 E 530 0100 32 7090 101 0000 0000				BASIC ED/TECHNOLOGY/Tech Subscripti/K-6 ELEM		648.00	
315856	ImPACT Applications, INC	09/18/2017	20176251	135 Baseline with 15 Post Injury Tests Per School/Organizatio n per Year	1201703024	435.00	435.00
10 E 530 0100 28 7000 403 0000 0000				BASIC ED/EXTRA-CUR/PURCH SRV/Gr 9-12		435.00	
315857	Learning A-Z	09/18/2017	1830656	LAP program: Learning A-Z (Headsprout, Raz kids, Reading A-Z)	1091701095	3,395.05	3,395.05
10 E 530 5500 27 7000 010 0000 0000				LEARNING/TEACHING/PURCH SRV/District		3,395.05	
315858	McGraw-Hill School Education H	09/18/2017	98192011001	Special Ed consumables	1091701022	212.84	212.84
10 E 530 2410 26 5000 010 0000 0000				SPEC ED PRE--SCH/HEALTH/SUPPLIES/District		212.84	
315859	NEWASA	09/18/2017	2017-18	NEWASA Enrollment 2017-18 Marcus Morgan Superintendent \$90.00, Effie Dean Special Ed \$30.00	1091701073	120.00	120.00
10 E 530 9700 12 7000 010 0000 0000				DISTR SUP/SUPERINTEN/PURCH SRV/District		90.00	
10 E 530 5251 31 7000 010 0000 0000				Title II TQT/INST PROF DEV/PURCH SRV/District		30.00	
315860	Northwest Textbook Depository	09/18/2017	114-267-441	(#130780) Reading Wonders -- Wonders K Your Turn Practice Book,	1091701024	2,351.01	2,351.01

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Wonders 1 Your Turn Practice Book, Wonders 2 Your Turn Practice Book, Wonders 3 Your Turn Practice Book, Wonders 4 Your Turn Practice Book, Wonders 5 Your Turn Practice Book,			
10 E 530 0100 33 5002 010 0000 0000			BASIC ED/Curriculum/Supplies/District			2,351.01	
315861	Pure Filtration	09/18/2017	35340	ZLP20202 - 20"x20"x2" Z-line Merv 10 pleated filter	2101600120	83.87	414.57
10 E 530 9700 64 5000 010 0000 0000			DISTR SUP/MAINT/SUPPLIES/District			83.87	
			35382	Credit	0	-199.83	
10 E 530 9700 64 5000 010 0000 0000			DISTR SUP/MAINT/SUPPLIES/District			-199.83	
			35421	ZLP16301 - 16"X30"X1" Z-LINE MERV 10 PLEATED FILTER	2101600167	71.48	
10 E 530 9700 64 5000 010 0000 0000			DISTR SUP/MAINT/SUPPLIES/District			71.48	
			38899	16" x 25" x 2" filters, 12" x 55" x 1" filters, 16" x 20" x 1" filters	1091701117	459.05	
10 E 530 9700 63 5000 010 0000 0000			DISTR SUP/OPER BLDG/SUPPLIES/District			459.05	
315862	School Mate	09/18/2017	IN000463829	2017-18 Non-Custom Planners High School (Cust. #S49326 - Order #SM49326H17)	1091701005	520.00	1,004.50
10 E 530 0100 27 5000 403 0000 0000			BASIC ED/TEACHING/SUPPLIES/Gr 9-12			561.60	
10 L 630 0000 00 0000 000 0000 0000			Gen Fund/DUE TO OTH GOVT			-41.60	
			IN000463832	2017-18 School Planners (Middle School) (Customer #49326	1091701006	484.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				- Order#SM49326M17)			
10 E 530 0100 27 5000 403 0000 0000				BASIC ED/TEACHING/SUPPLIES/Gr 9-12		523.26	
10 L 630 0000 00 0000 000 0000 0000				Gen Fund/DUE TO OTH GOVT		-38.76	
315863	School Specialty Inc.	09/18/2017	308102771103	preschool supplies	1091701023	113.99	113.99
10 E 530 2410 26 5000 010 0000 0000				SPEC ED PRE-SCH/HEALTH/SUPPLIES/District		113.99	
315864	Sir Speedy Printing	09/18/2017	105793	Cash Receipt Books for ASB Fund	1091701045	456.96	620.49
10 E 530 9700 13 5000 010 0000 0000				DISTR SUP/BSNS OFC/SUPPLIES/District		456.96	
			105971	2017-18 Fiscal Year order - World Maps (Adams)	1091701018	163.53	
10 E 530 0100 27 5000 403 0000 0000				BASIC ED/TEACHING/SUPPLIES/Gr 9-12		163.53	
315865	SIRS	09/18/2017	15389	2017-18 SIRS Membership Renewal - Acct #15389 (2018 Legislative Handbook, 2017-18 Annual SIRS Salary Survey)	1091701050	385.00	385.00
10 E 530 9700 11 7000 010 0000 0000				DISTR SUP/BOARD/PURCH SRV/District		385.00	
315866	Three Tree Production, LLC	09/18/2017	2017-2018	Washington Education Guide 6 @ \$24.00 ea	0	154.09	154.09
10 E 530 9700 13 5000 010 0000 0000				DISTR SUP/BSNS OFC/SUPPLIES/District		154.09	
315867	Verizon Wireless	09/18/2017	9791969621	Acct. # 771889517-00001	0	401.78	401.78
10 E 530 9700 65 7000 010 0000 0000				DISTR SUP/UTILITIES/PURCH SRV/District		401.78	
315868	WASA	09/18/2017	15389	Basic EduPortal Level 1 Service @ 0.10 per FTE / 2017-18 EduPortal Services Renewal (Acct. #15389)	1091701074	55.60	3,745.56
10 E 530 9700 11 7000 010 0000 0000				DISTR SUP/BOARD/PURCH SRV/District		55.60	
			15389 (EduPortal)	2017-18 EduPortal e-Convene Renewal (Annual	1091701051	1,590.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 11 7000 010 0000 0000				Subscription Renewal)			
			DISTR SUP/BOARD/PURCH SRV/District			1,590.00	
			25071	2017-18 WASA Dues \$899.96, AASA Dues \$450.00	1091701032	1,349.96	
10 E 530 9700 12 7000 010 0000 0000			DISTR SUP/SUPERINTEN/PURCH SRV/District			1,349.96	
			353053360	2017-18 Washington State EduPortal 9-1-17 thru 8-31-18, Level Two Subscription, Up to 10G Storage (Acct. #15389)	1091701072	750.00	
10 E 530 9700 12 7000 010 0000 0000			DISTR SUP/SUPERINTEN/PURCH SRV/District			750.00	
315869	Washington State School for th	09/18/2017	7790	Braille Test	1091701047	115.00	115.00
10 E 530 2400 27 7000 010 0000 0000			S/E SUPPL/TEACHING/PURCH SRV/District			115.00	
315870	West Interactive Services Corp	09/18/2017	78868	Renewal School Messenger Complete -- 12-month Unlimited Notification Service 2017-18	1091701013	1,045.17	1,045.17
10 E 530 9700 15 7000 010 0000 0000			DISTR SUP/Public Rel/PURCH SRV/District			1,045.17	
315871	Workforce Communications Group	09/18/2017	MR0307332	Advertising Insertion Renewal Order for (Employment & Education EOE Statement) Minority Reporter 2017 Spring Education & Employment Edition	0	697.00	697.00
10 E 530 6500 27 5000 101 0000 0000			TRN BILIN/TEACHING/SUPPLIES/K-6 ELEM			697.00	
			26	Computer	Check(s) For a Total of		25,706.41

	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
	26	Computer	Checks For a Total of	25,706.41
Total For	26	Manual, Wire Tran, ACH & Computer	Checks	25,706.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	25,706.41

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-154.07	0.00	25,860.48	25,706.41