

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 October 24, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$10,361.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
 Warrant Numbers 11098 through 11116, totaling \$10,361.65

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
11098	BRYSON SALES & SERVICE OF WASH	10/31/2018	510	TINTED GLASS	0	93.36	93.36
10 E 530 9900 53 5000 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		93.36	
11099	CDW-GOVERNMENT INC	10/31/2018	PJL5747	EPSON POWERLITE PROJECTORS	0	933.31	933.31
10 E 530 0100 22 5000 000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		933.31	
11100	CRESTON SCHOOL DISTRICT	10/31/2018	ASB DUES 18-19	KANDACE LEITH	0	50.00	100.00
10 E 530 6812 27 5000 000 0000 0000 0				General Fund/EXPENDITURES/TITLE VII HOME SCHOOL		50.00	
			ASB DUES 18/19	MORNINGSTAR TONASKET	0	50.00	
10 E 530 6812 27 5000 000 0000 0000 0				General Fund/EXPENDITURES/TITLE VII HOME SCHOOL		50.00	
11101	CURRICULUM ASSOCIATES, LLC	10/31/2018	90553577	MATH, READING WRITING	0	188.16	188.16
10 E 530 0100 27 5000 000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		188.16	
11102	EPS SCHOOL SPECIALTY	10/31/2018	PO#0918-725	WORLDLY WISE 3000	0	340.00	340.00
10 E 530 0100 22 7000 000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		340.00	
11103	FOOD SERVICES OF AMERICA	10/31/2018	9246933	FOOD	0	23.75	721.64
10 E 530 9800 42 5000 000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		23.75	
			9252279	FOOD	0	628.85	
10 E 530 9800 42 5000 000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		628.85	
			9262333	FOOD	0	69.04	
10 E 530 9800 42 5000 000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		69.04	
11104	FRANZ BAKERY-SPOKANE DIVISION	10/31/2018	028030626808	FOOD	0	20.10	29.86
10 E 530 9800 42 5000 000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		20.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			028030628207	FOOD	0	9.76	
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			9.76	
11105 JANTZ, STEVE		10/31/2018	10/10/18	BEST BUY- MAC	0	112.75	112.75
				BOOK PRO CHARGER			
10 E 530 9700 23 5000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			112.75	
11106 LES SCHWAB TIRE CENTER		10/31/2018	30700161794	BUS #14 TIRE	0	116.75	116.75
				MOUNT			
10 E 530 9900 53 7000 000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			116.75	
11107 LINCOLN HOSPITAL DIST #3		10/31/2018	2018-070	2 CPR CARDS AND	0	70.00	70.00
				CLASSES: K.			
				WALDEN AND P.			
				HAYES			
10 E 530 0100 26 7000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			70.00	
11108 NEWESD 101		10/31/2018	62550	FINGERPRINTING:	0	140.00	300.00
				K. WALDEN AND			
				P.HAYE			
10 E 530 9700 13 7000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			140.00	
			62572	PD REGISTRATION	0	90.00	
				FEES FOR PBIS:			
				STEVE JANTZ			
10 E 530 9700 23 7000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			90.00	
			62594	FINGERPRINTING:	0	70.00	
				R. GLIDDON			
10 E 530 9700 13 7000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			70.00	
11109 PITNEY BOWES		10/31/2018	1009312420	RENTAL FEES	0	54.93	54.93
10 E 530 9700 13 7000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			54.93	
11110 RENAISSANCE		10/31/2018	4434056	STAR READING	0	1,039.31	1,039.31
				SUBSCRIPTION			
				ALIGNMENT			
10 E 530 0100 27 7000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			1,039.31	
11111 SJ EDUCATIONAL CONSULTANT, LLC		10/31/2018	102018	CONSULTING	0	4,683.33	4,683.33
				SERVICES OCTOBER			
				2018			
10 E 530 9700 23 7003 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			4,683.33	
11112 STUDIES WEEKLY		10/31/2018	248871	ANCIENT AMERICA,	0	117.27	117.27
				WASHINGTON			
				STUDIES, WORLD			
				HISTORY (ONLINE)			
10 E 530 0100 27 7000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			117.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
11113	WAPT - EASTSIDE CHAPTER	10/31/2018	WPT 2018/19	2018-2019 MEMBERSHIP RENEWAL	0	25.00	25.00
10 E 530 9900 51 7000 000 0000 0000 0			General Fund/EXPENDITURES/	PUPIL TRANSPORTATION		25.00	
11114	WILBUR AUTO PARTS	10/31/2018	467837	LAMP, SHOP TOWELS, OIL, FILTERS,	0	948.35	948.35
10 E 530 9900 53 5000 000 0000 0000 0			General Fund/EXPENDITURES/	PUPIL TRANSPORTATION		948.35	
11115	WILBUR REGISTER	10/31/2018	180851	BUDGET HEARING NOTICE JULY 12 & 19 2018	0	52.40	52.40
10 E 530 9700 11 7000 000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		52.40	
11116	XEROX CORPORATION	10/31/2018	094728817	SEPT 2018 COPIER FEES	0	435.23	435.23
10 E 530 9700 13 7000 000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		435.23	
			19 Computer	Check(s) For a Total of			10,361.65

	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
	19	Computer	Checks For a Total of	10,361.65
Total For	19	Manual, Wire Tran, ACH & Computer	Checks	10,361.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,361.65

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	10,361.65	10,361.65