

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 November 20, 2018, the board, by a _____ vote, approves payments, totaling \$19,963.59. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:

Warrant Numbers 11140 through 11162, totaling \$19,963.59

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
11140	ATLAS BUILDING MAINTENANCE, IN	11/30/2018	1810036	FOOD SAFE SANITIZER WIPES	0	340.48	340.48
10 E 530 9800 44 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			340.48	
11141	CDW-GOVERNMENT INC	11/30/2018	PSZ9682	EPSON DURABRITE ULTRA	0	84.81	84.81
10 E 530 0100 22 5000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			84.81	
11142	COMMERCIAL LIGHTING	11/30/2018	1839105	LIGHTBULBS (30)	0	584.77	584.77
10 E 530 9700 63 5000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			584.77	
11143	FOOD SERVICES OF AMERICA	11/30/2018	9267352	FFVP	0	197.14	2,532.57
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			197.14	
			9267353	FOOD	0	777.56	
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			777.56	
			9267354	FFVP	0	39.51	
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			39.51	
			9269509	FOOD	0	11.50	
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			11.50	
			9282386	FOOD	0	809.80	
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			809.80	
			9282387	FFVP	0	41.17	
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			41.17	
			9296960	FOOD	0	37.90	
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			37.90	
			9296961	FOOD	0	535.49	

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10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			535.49	
			9296962	FFVP	0	82.50	
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			82.50	
11144 FRANZ BAKERY-SPOKANE DIVISION		11/30/2018	028030628907	FOOD	0	88.07	135.01
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			88.07	
			028030629609	FOOD	0	39.62	
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			39.62	
			028030631713	FOOD	0	7.32	
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			7.32	
11145 GAUB, STEVE		11/30/2018	11202018	MILEAGE AND MEAL FOR SPOKANE MEETING	0	116.10	116.10
10 E 530 9700 12 8000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			116.10	
11146 HAYES, PAT		11/30/2018	112018	JOM SNACKS	0	54.90	54.90
10 E 530 6711 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/INDIAN ED JOM			54.90	
11147 HOLT, ARNIE		11/30/2018	10302018	VETERAN'S DAY SPEAKER	0	150.00	150.00
10 E 530 9700 23 7000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			150.00	
11148 INTRIGUE COMMUNICATIONS INC		11/30/2018	1028	SEPTEMEBR 2018 PHONE CHARGES	0	177.82	610.62
10 E 530 9700 65 7510 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			177.82	
			9496	PHONE DATA DROP NURSE OFFICE AND RECEPTION	0	432.80	
10 E 530 9700 63 7000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			432.80	
11149 IXL LEARNING		11/30/2018	S339976	IXL MEMBERSHIP RENEWAL	0	349.00	849.00
10 E 530 0100 27 7000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			349.00	
			S341194	1 YEAR SITE LICENSE	0	500.00	
10 E 530 0100 27 7000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			500.00	
11150 JANTZ, STEVE		11/30/2018	110618	MILEAGE TO ESD DAY 2 MARZANO TRAINING	0	87.20	272.50
10 E 530 0100 23 8000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			87.20	
			110818	MILEAGE FOR SYSTEM AND SCHOOL	0	98.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				IMPROVEMENT NETWORK			
10 E 530 0100 23 8000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			98.10	
			111418	MILEAGE WSSDA CONFERENCE	0	87.20	
10 E 530 0100 23 8000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			87.20	
11151 KCDA PURCHASING COOP		11/30/2018	300295876	OFFICE SUPPLIES/ LIBRARY SUPPLIES	0	118.68	282.72
10 E 530 0100 22 5000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			102.76	
10 E 530 9700 13 5000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			15.92	
			300334585	OFFICE/TEACHER/NUR SING SUPPLIES	0	168.56	
10 E 530 0100 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			102.28	
10 E 530 9700 13 5000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			56.19	
10 E 530 0100 26 5000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			10.09	
			300335491 CREDIT	RETURN LAMPS	0	-26.75	
10 E 530 9700 63 5000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			-26.75	
			300342475	TEACHER SUPPLIES	0	22.23	
10 E 530 0100 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			22.23	
11152 KELLER STORE		11/30/2018	65135	FOOD	0	3.56	44.83
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			3.56	
			65297	FOOD	0	3.75	
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			3.75	
			65300	FOOD	0	2.65	
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			2.65	
			65446	FOOD	0	34.87	
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			34.87	
11153 KEYBANK-CARDMEMBER SERVICES		11/30/2018	101118	BEST BUY	0	112.75	5,902.16
10 E 530 0100 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			112.75	
			101218	CHRISTIANBOOK.COM	0	54.94	
10 E 530 0100 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			54.94	
			101818	AMAZON	0	16.14	
10 E 530 0100 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			16.14	
			101818A	AMAZON	0	13.20	
10 E 530 0100 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			13.20	
			102218	AMAZON	0	610.04	

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10 E 530 0100 27 5000 000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		610.04	
			102218A	AMAZON	0	63.52	
10 E 530 0100 27 5000 000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		63.52	
			102918	AMAZON	0	30.78	
10 E 530 0100 27 5000 000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		30.78	
			103118	AMAZON	0	15.37	
10 E 530 0100 27 5000 000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		15.37	
			110218	AMAZON	0	14.03	
10 E 530 0100 27 5000 000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		14.03	
			110218A	AMAZON	0	76.67	
10 E 530 0100 27 5000 000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		76.67	
			110218B	AMAZON	0	91.11	
10 E 530 0100 27 5000 000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		91.11	
			110618	AMAZON	0	83.94	
10 E 530 0100 27 5000 000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		83.94	
			110618A	USPS- ENVELOPES	0	306.25	
10 E 530 9700 13 5000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		306.25	
			110618C	USPS- ENVELOPES	0	308.50	
10 E 530 9700 13 5000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		308.50	
			110818	OFFICE DEPOT	0	25.79	
10 E 530 0100 27 5000 000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		25.79	
			111318	AMAZON- SAFETY GLASS FOR SCIENCE	0	31.52	
10 E 530 0100 27 5000 000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		31.52	
			111518	APPLE STORE- PRINCIPAL LAPTOP CASE	0	54.35	
10 E 530 9700 23 5000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		54.35	
			111518A	CENEX ZIP TRIP- SUPERINTENDENT GAS	0	59.17	
10 E 530 9700 12 8000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		59.17	
			111918A	DRAMANOTEBOOK.COM	0	9.95	
10 E 530 0100 27 5000 000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		9.95	
			111918B	DAVENPORT GRAND-	0	538.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BOARD HOTEL ROOM			
10 E 530 9700 11 8000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		538.14	
			111918C	PF CHANGS- BOARD DINNER	0	268.04	
10 E 530 9700 11 8000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		268.04	
			111918D	DAVENPORT GRAND HOTEL- BOARD ROOM	0	337.00	
10 E 530 9700 11 8000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		337.00	
			111918E	DAVENPORT GRAND HOTEL- BAORD ROOM	0	538.14	
10 E 530 9700 11 8000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		538.14	
			111918F	DAVENPORT GRAND HOTEL- BOARD ROOM	0	521.82	
10 E 530 9700 11 8000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		521.82	
			112018	SURPASS PRECISION- LIBRARY PROGRAM	0	1,721.00	
10 E 530 0100 22 7000 000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		1,851.80	
10 L 630 0000 00 0000 000 0000 0000				General Fund/Due to Other Government Units		-130.80	
11154 NEWESD 101		11/30/2018	62791	ERATE SERVICE	0	197.12	197.12
10 E 530 9700 72 7660 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		197.12	
11155 OSPI-AGENCY ACCOUNTING		11/30/2018	19-108	K-20 NETWORK FEE	0	1,323.00	1,323.00
10 E 530 9700 72 7650 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,323.00	
11156 SJ EDUCATIONAL CONSULTANT, LLC		11/30/2018	112018	CONSULTING SERVICES NOVEMBER 2018	0	4,683.33	4,683.33
10 E 530 9700 23 7003 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		4,683.33	
11157 SUPPLYWORKS		11/30/2018	463828251	JANITORIAL SUPPLIES	0	1,056.01	1,056.01
10 E 530 9700 63 5000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,056.01	
11158 WALDEN, KATHERINE ELIZABETH		11/30/2018	11202018	MILEAGE AND MEALS SCHOOL BOARD CONFERENCE 11/14/2018	0	180.48	180.48
10 E 530 6711 27 5000 000 0000 0000 0				General Fund/EXPENDITURES/INDIAN ED JOM		2.66	
10 E 530 9700 11 8000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		177.82	
11159 WASHINGTON FEDERAL		11/30/2018	62760558064-10312018	ACH FEES SEPT \$21.46 AND OCT \$21.84	0	43.30	43.30

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10 E 530 9700 13 7000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		43.30	
11160	WEAVER, DENETTE	11/30/2018	11202018	SKYWARD TRAINING MILEAGE 10/26/18	0	86.11	86.11
10 E 530 9700 13 8001 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		86.11	
11161	WILBUR AUTO PARTS	11/30/2018	468364	SOLVENT, WRENCH	0	41.02	56.12
10 E 530 9900 53 5000 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		41.02	
			468862	DISPOSABLE GLOVES	0	15.10	
10 E 530 9900 53 5000 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		15.10	
11162	XEROX CORPORATION	11/30/2018	095055759	OCTOBER 2018 COPIER FEES	0	377.65	377.65
10 E 530 9700 13 7000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		377.65	
			23	Computer	Check(s) For a Total of		19,963.59

	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
	23	Computer	Checks For a Total of	19,963.59
Total For	23	Manual, Wire Tran, ACH & Computer	Checks	19,963.59
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,963.59

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-130.80	0.00	20,094.39	19,963.59