

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 May 22, 2019, the board, by a _____ vote, approves payments, totaling \$13,820.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 11392 through 11409, totaling \$13,820.93

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
11392	BLACKBOARD INC	05/31/2019	1318640	WEB HOSTING	0	881.68	881.68
10 E 530 9700 72 7000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		881.68	
11393	BRYSON SALES & SERVICE OF WASH	05/31/2019	171750	BUS MAINT 2018 FREIGHTLINER	0	1,345.00	1,345.00
10 E 530 9700 53 7000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,345.00	
11394	COULEE HARDWARE	05/31/2019	A675265	CONCRETE MIX	0	4.32	12.52
10 E 530 9700 63 5000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		4.32	
			A678223	3/8" STAPLES	0	8.20	
10 E 530 9700 63 5000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		8.20	
11395	FOOD SERVICES OF AMERICA	05/31/2019	9448556	FFVP	0	165.63	3,308.90
10 E 530 9800 42 5000 000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		165.63	
			9448557	FOOD	0	702.79	
10 E 530 9800 42 5000 000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		702.79	
			9448558	FOOD	0	52.80	
10 E 530 9800 42 5000 000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		52.80	
			9448559	JOM SCIENCE CLUB SNACKS	0	134.83	
10 E 530 6812 27 5000 000 0000 0000 0				General Fund/EXPENDITURES/TITLE VII HOME SCHOOL		134.83	
			9463275	STATE TESTING SNACKS	0	27.84	
10 E 530 0100 27 5000 000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		27.84	
			9463276	FFVP	0	76.88	
10 E 530 9800 42 5000 000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		76.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5000 000 0000 0000 0			9463277	FOOD	0	837.22	
			General Fund/EXPENDITURES/FOOD SERVICES			837.22	
10 E 530 9800 42 5000 000 0000 0000 0			9463278	FFVP	0	215.77	
			General Fund/EXPENDITURES/FOOD SERVICES			215.77	
10 E 530 5816 27 5000 000 0000 0000 0			9463279	FAMILY NIGHT OUT	0	141.77	
			General Fund/EXPENDITURES/FAMILY NIGHT OUT			141.77	
10 E 530 9800 42 5000 000 0000 0000 0			9478176	FFVP	0	106.07	
			General Fund/EXPENDITURES/FOOD SERVICES			106.07	
10 E 530 9800 42 5000 000 0000 0000 0			9478177	FOOD	0	780.79	
			General Fund/EXPENDITURES/FOOD SERVICES			780.79	
10 E 530 9800 42 5000 000 0000 0000 0			9478180	FFVP	0	66.51	
			General Fund/EXPENDITURES/FOOD SERVICES			66.51	
11396	FULCRUM ENVIRON. CONSULTING	05/31/2019	192657.00-40631	PROFESSIONAL SERVICES 3/6-3/21/19	0	3,000.00	3,000.00
10 E 530 9700 63 7000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			3,000.00	
11397	HAYES, PAT	05/31/2019	05092019	LOST LAKE COOKIES	0	46.80	46.80
10 E 530 0100 28 5000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			46.80	
11398	INLAND NORTHWEST THERAPY	05/31/2019	449	EVALUATION/ ASSESSMENTS 5 VISITS	0	500.00	500.00
10 E 530 2100 27 7000 000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL EDUCATION STATE			500.00	
11399	KCDA PURCHASING COOP	05/31/2019	300385901	TEACHING SUPPLIES/ CUSTODIAL SUPPLIES	0	629.69	741.82
10 E 530 0100 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			232.99	
10 E 530 9700 64 5000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			396.70	
10 E 530 9700 13 5000 000 0000 0000 0			300389063	LABEL PROTECTORS	0	85.49	
			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			85.49	
10 E 530 0100 22 5000 000 0000 0000 0			300390921	LIBRARY AND TEACHING SUPPLIES: TAPE, GLUE	0	26.64	
			General Fund/EXPENDITURES/BASIC EDUCATION			17.05	
10 E 530 0100 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			9.59	
11400	KELLER STORE	05/31/2019	65908	FOOD	0	8.58	23.61
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			8.58	

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			65909	FOOD	0	1.58	
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			1.58	
			66333	FOOD	0	13.45	
10 E 530 9800 42 5000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			13.45	
11401 KEYBANK-CARDMEMBER SERVICES		05/31/2019	050819	OPERATION BOARD GAME	0	21.00	823.01
10 E 530 0100 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			21.00	
			05092019	SANDYS- SCIENCE FAIR SNACKS JOM	0	15.98	
10 E 530 6812 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/TITLE VII HOME SCHOOL			15.98	
			05092019A	AMAZON- PRINTER CARTRIDGES K-6	0	76.67	
10 E 530 0100 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			76.67	
			051019	AMAZON- DINNER PLATES JOM	0	23.30	
10 E 530 6812 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/TITLE VII HOME SCHOOL			23.30	
			05132019	IPAD CHARGING STATION	0	43.07	
10 E 530 0100 22 5000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			43.07	
			05132019A	AMAZON- GIFT CARDS FOR JUDGES JOM	0	57.90	
10 E 530 6812 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/TITLE VII HOME SCHOOL			57.90	
			05142019	EXXON- GAS FOR YUKON	0	33.55	
10 E 530 6812 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/TITLE VII HOME SCHOOL			33.55	
			05142019a	AMAZON- BATTERIES	0	27.94	
10 E 530 9700 13 5000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			27.94	
			05152019	DOL- YULON PLATES	0	17.00	
10 E 530 9700 75 7000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			17.00	
			05152019A	EXXON- GAS FOR YUKON	0	23.84	
10 E 530 6812 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/TITLE VII HOME SCHOOL			23.84	
			05162019	AMAZON- COOLER FOR FIELD TRIPS	0	64.75	
10 E 530 0100 28 5000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			64.75	
			05172019	BCI CREATIVE-	0	38.31	

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10 E 530 9700 13 5000 000 0000 0000 0				MISS BOBCAT SWEATSHIRT			
			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			38.31	
			05202019	AMAZON-GEOCACHING	0	61.92	
10 E 530 5216 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/CENTURY 21	BOOK 2018-2019		61.92	
			05202019A	AMAZON- ROBOT	0	22.18	
10 E 530 5216 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/CENTURY 21	KIT, POTATO CLOCK		22.18	
			05202019B	AMAZON- ILLUSION	0	29.99	
10 E 530 5216 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/CENTURY 21	SCIENCE, MINI VEHICLES		29.99	
			05202019C	AMAZON- SCIENCE	0	265.61	
10 E 530 5216 27 5000 000 0000 0000 0			General Fund/EXPENDITURES/CENTURY 21	KITS 2018-2019		265.61	
11402 QCL INC		05/31/2019	41784	ADJ RENEWAL COST	0	107.12	107.12
10 E 530 9900 51 7000 000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			107.12	
11403 SUPPLYWORKS		05/31/2019	489316588	BUFFER PADS	0	124.07	218.52
10 E 530 9900 53 5000 000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			124.07	
			489739821	ELBOW, SQUEEGEE,	0	94.45	
10 E 530 9900 53 5000 000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION	SQUEEGEE BLADE		94.45	
11404 TRI CITY AUTO PARTS		05/31/2019	422410	BATTERY	0	102.97	102.97
10 E 530 9900 53 5000 000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			102.97	
11405 WASHINGTON FEDERAL		05/31/2019	6276055806404302019	ACH FEES APRIL	0	51.70	51.70
10 E 530 9700 13 7000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT	2019		51.70	
11406 WATER WALKERS DBA HEALTH-E PRO		05/31/2019	3911	HEALTH-E PRO MEAL	0	2,021.53	2,021.53
10 E 530 9800 44 7000 000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES	PLANNER 2019		2,021.53	
11407 WILBUR AUTO PARTS		05/31/2019	472477	OIL, FILTER	0	65.71	120.09
10 E 530 9900 53 5000 000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			65.71	
			472702	DIESEL EXHAST	0	27.19	
10 E 530 9900 53 5000 000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION	FLUID		27.19	

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			472901	DEF	0	27.19	
10 E 530 9900 53 5000 000 0000 0000 0			General Fund/EXPENDITURES/	PUPIL TRANSPORTATION		27.19	
11408 WILBUR SCHOOL DISTRICT		05/31/2019	101	T-SHIRTS	0	49.00	49.00
10 E 530 9700 13 5000 000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		49.00	
11409 XEROX CORPORATION		05/31/2019	96831189	COPIER FEES APRIL	0	466.66	466.66
				2019			
10 E 530 9700 13 7000 000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		466.66	
			18	Computer	Check(s) For a Total of		13,820.93

	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
	18	Computer	Checks For a Total of	13,820.93
Total For	18	Manual, Wire Tran, ACH & Computer	Checks	13,820.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,820.93

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	13,820.93	13,820.93