

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 April 29, 2019, the board, by a _____ vote, approves payments, totaling \$121,355.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 912372 through 912433, totaling \$121,355.85

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
912372	ALSCO	04/30/2019	LSPO2159945	transporation linen	0	37.37	74.74
10 E 530 9900 53 7000 000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			37.37	
			LSPO2164953	transporation linen	0	37.37	
10 E 530 9900 53 7000 000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			37.37	
912373	ATS INLAND NW, LLC	04/30/2019	S 031741	maintenance supplies	0	1,733.40	1,733.40
10 E 530 9700 64 7000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			1,733.40	
912374	AVISTA	04/30/2019	04012019	electric/gas	0	26,970.51	26,970.51
10 E 530 9700 65 7400 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			26,970.51	
912375	Bergmann, Sharon E	04/30/2019	586264	soil purchased for preschool use	0	14.57	14.57
10 E 530 7980 27 5000 102 0000 0000 0			General Fund/EXPENDITURES/PRE-K			14.57	
912376	BRYSON SALES	04/30/2019	269532	transporation parts	0	1,524.49	1,524.49
10 E 530 9900 53 5000 000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			1,524.49	
912377	CareerTrack	04/30/2019	04162019	HR Crash course for Stephanie L. May 2019	0	149.00	149.00
10 E 530 9700 13 7050 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			149.00	
912378	CenturyLink	04/30/2019	03152019	phones for district	0	582.84	582.84
10 E 530 9700 65 7420 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			582.84	
912379	CITY OF DAVENPORT	04/30/2019	1011	2019 Field Rental	0	5,426.35	8,728.48

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 28 7000 401 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		5,426.35	
			2235-0319	Portables	0	197.14	
10 E 530 9700 65 7410 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		197.14	
			780-0319	bus Garage	0	272.68	
10 E 530 9700 65 7410 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		272.68	
			802-0319	High School	0	1,238.59	
10 E 530 9700 65 7410 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		1,238.59	
			856-0319	Grade School and Middle School	0	1,552.97	
10 E 530 9700 65 7410 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		1,552.97	
			875-3019	Playfield	0	40.75	
10 E 530 9700 65 7410 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		40.75	
912380 CITY SERVICE VALCON		04/30/2019	S138773	transporation	0	413.10	413.10
10 E 530 9900 52 5000 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		413.10	
912381 COLLEGE BOARD		04/30/2019	381909280A	PSAT (Oct 2018 Admin)	0	496.00	496.00
10 E 530 0100 27 7200 401 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		496.00	
912382 COMMUNITY COLLEGES OF SPOKANE		04/30/2019	CA-000001637	Winter Qtr 2019 Running Start	0	7,548.77	7,548.77
10 E 530 0100 27 7010 401 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		7,548.77	
912383 CONNELL OIL		04/30/2019	CL00744	transportation fuel	0	2,687.83	5,800.68
10 E 530 9900 52 5470 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		2,155.32	
10 E 530 9700 64 5470 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		141.78	
10 E 530 9700 12 5470 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		165.54	
10 E 530 7100 27 5470 401 0000 0000 0				General Fund/EXPENDITURES/TRAFFIC SAFETY EDUCATION		18.93	
10 E 530 9900 53 5470 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		72.36	
10 E 530 0100 28 5470 401 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		133.90	
			CL99518	transportation fuel	0	3,112.85	
10 E 530 9900 52 5470 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		2,537.77	
10 E 530 9700 64 5470 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		117.50	
10 E 530 9700 12 5470 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		142.24	
10 E 530 7100 27 5470 401 0000 0000 0				General Fund/EXPENDITURES/TRAFFIC SAFETY EDUCATION		29.23	
10 E 530 9900 53 5470 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		127.79	
10 E 530 0100 28 5470 401 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		158.32	
912384 CONSOLIDATED TECHNOLOGY SERVIC		04/30/2019	90112019030014	Technology Services	0	204.77	204.77
10 E 530 9700 65 7420 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		204.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912385	DAVENPORT FBLA	04/30/2019	03292019	Chaperones to State FBLA Competition, Bellevue	0	2,994.00	2,994.00
10 E 530 3161 34 7050 401 0000 0000 0			General Fund/EXPENDITURES/Voc-Business			600.00	
10 E 530 3161 34 8050 401 0000 0000 0			General Fund/EXPENDITURES/Voc-Business			2,394.00	
912386	DAVENPORT BUILDING SUPPLY	04/30/2019	sc 10285255 1028553	maintenance 10285301 10285664	0	65.89	65.89
10 E 530 9700 64 5000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			43.15	
10 E 530 3180 27 5000 401 0000 0000 0			General Fund/EXPENDITURES/SKILLS CENTER			22.74	
912387	DAVENPORT AUTO PARTS	04/30/2019	089583	transporation parts	0	55.07	201.13
10 E 530 9900 53 5000 000 0000 0000 0			General Fund/EXPENDITURES/PUPIIL TRANSPORTATION			55.07	
			091580	transporation parts	0	37.30	
10 E 530 9700 64 5000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			37.30	
			091622	transporation parts	0	36.14	
10 E 530 9700 64 5000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			36.14	
			092832	transporation parts	0	72.62	
10 E 530 9900 53 5000 000 0000 0000 0			General Fund/EXPENDITURES/PUPIIL TRANSPORTATION			72.62	
912388	DAVENPORT FAMILY FOODS	04/30/2019	01286778	cooking lesson supplies	0	70.26	96.14
10 E 530 0100 27 5000 401 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			70.26	
			02-138157	water for district office	0	25.88	
10 E 530 9700 12 5000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			25.88	
912389	DAVENPORT TIMES	04/30/2019	04022019	Elementary paper subscription	0	24.00	24.00
10 E 530 0100 23 7000 102 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			24.00	
912390	DEPT OF RETIREMENT SYSTEMS	04/30/2019	01330564	Lindsey Kruger Retirement	0	1,240.21	1,265.21
10 E 530 9700 13 7000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			1,240.21	
			1333600	Old Age and Survivors Insurance	0	25.00	
10 E 530 9700 13 7000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			25.00	
912391	EWING, ALLEN H	04/30/2019	04152019	Sharina Murphy	0	1,615.00	1,615.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 7100 27 7000 401 5000 0000 1				check replacement General Fund/EXPENDITURES/TRAFFIC SAFETY EDUCATION		1,615.00	
912392 FARMERS BROTHERS COFFEE		04/30/2019	68942453	coffee supplies	0	283.14	283.14
10 E 530 9700 12 5000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		283.14	
912393 FIKES NW, CORP		04/30/2019	429142	maintenance supplies	0	203.94	203.94
10 E 530 9700 64 7000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		203.94	
912394 Food Service America Spokane		04/30/2019	9423897	kitchen supplies	0	2,880.22	8,132.40
10 E 530 9800 42 5000 000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,562.06	
10 E 530 0100 23 5000 102 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		70.40	
10 E 530 7980 27 5000 102 0000 0000 0				General Fund/EXPENDITURES/PRE-K		247.76	
10 E 530 9800 42 5000 000 0000 0000 0			9437423	kitchen supplies General Fund/EXPENDITURES/FOOD SERVICES	0	2,711.41	2,711.41
10 E 530 9800 42 5000 000 0000 0000 0			94444720	kitchen supplies General Fund/EXPENDITURES/FOOD SERVICES	0	2,540.77	2,281.57
10 E 530 0100 23 5000 102 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		259.20	
912395 FP MAILING SOLUTIONS		04/30/2019	RI104001004	postage machine	0	145.80	145.80
10 E 530 9700 12 7000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		145.80	
912396 FREE PRESS PUBLISHING, INC.		04/30/2019	148131	Neighbors Guide Ad	0	100.00	112.70
10 E 530 9700 15 7290 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		100.00	
10 E 530 9700 14 7290 000 0000 0000 0			148310	Employment sub ads General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT	0	12.70	12.70
912397 GCR TIRES & SERVICE		04/30/2019	156747	transporation	0	948.14	948.14
10 E 530 9900 53 5000 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		948.14	
912398 GORDON TRUCK CENTERS INC		04/30/2019	PC001442591	transporation parts	0	149.64	399.53
10 E 530 9900 53 5000 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		149.64	
10 E 530 9900 53 5000 000 0000 0000 0			PC001443233	transporation parts General Fund/EXPENDITURES/PUPIL TRANSPORTATION	0	-40.80	-40.80
10 E 530 9900 53 5000 000 0000 0000 0			PC001443282	transporation parts General Fund/EXPENDITURES/PUPIL TRANSPORTATION	0	172.84	172.84
10 E 530 9900 53 5000 000 0000 0000 0			PC001443282:01	transporation parts	0	117.85	

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10 E 530 9900 53 5000 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		117.85	
912399	Hansen, Cindy	04/30/2019	04012019	School Nurse Services	0	2,560.00	2,560.00
10 E 530 0100 26 7000 401 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		1,280.00	
10 E 530 0100 26 7000 102 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		1,280.00	
912400	HARLOW BUS SALES	04/30/2019	402670	transporation	0	2,544.01	2,575.57
10 E 530 9900 53 5000 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		2,544.01	
			402700	transporation	0	31.56	
10 E 530 9900 53 5000 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		31.56	
912401	Hawley, Alison E	04/30/2019	02102019	uber to and from Hotel at TX GearUP Conference; reimbursement	0	39.06	39.06
10 E 530 7950 31 8050 401 0000 0000 0				General Fund/EXPENDITURES/GEAR UP		39.06	
912402	HOBART SERVICE SPOKANE BRANCH	04/30/2019	33989169	maintenance supplies/labor	0	249.00	249.00
10 E 530 9700 64 7000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		249.00	
912403	HOPPEs, CHRIS	04/30/2019	04152019	accompanist for HS	0	208.00	208.00
10 E 530 0100 27 7000 401 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		208.00	
912404	IMPREST ACCOUNT	04/30/2019	4524	fingerprinting for Stephanie Linstrum	0	43.00	292.76
10 E 530 9700 14 7180 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		43.00	
			4525	School Cafeteria Permit Lincoln Co Health Dept	0	200.00	
10 E 530 9800 44 7000 000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		200.00	
			4526	Sharina Murphy check replacement	0	49.76	
10 E 530 9700 13 7000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		49.76	
912405	Inland Northwest Therapy	04/30/2019	433	physical therapy services mileage	0	426.62	426.62
10 E 530 2100 26 7000 102 0000 0000 0				General Fund/EXPENDITURES/STATE SPED		426.62	
912406	Jamestown Networks	04/30/2019	5337	phone/internet	0	321.33	321.33
10 E 530 9700 65 7420 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		321.33	
912407	JOHNSON, SARA JANE	04/30/2019	04152019	Accompanist	0	91.00	91.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 7000 401 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		91.00	
912408	Junior Library Guild	04/30/2019	457560	Junior Library guild Hardbound Book Subscription	1021800033	1,521.08	1,521.08
10 E 530 0100 22 5300 102 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		1,521.08	
912409	KCDA PURCHASING COOP	04/30/2019	300375456	OPEN PO FOR HS / MS	1001800005	392.96	1,592.86
10 E 530 0100 27 5000 401 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		392.96	
			300375457	OPEN PO FOR HS / MS	1001800005	274.97	
10 E 530 0100 27 5000 401 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		274.97	
			300376622	OPEN PO FOR HS / MS	1001800005	888.10	
10 E 530 0100 27 5000 401 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		888.10	
			300377436	OPEN PO FOR HS / MS	1001800005	36.83	
10 E 530 0100 27 5000 401 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		36.83	
912410	LEAF	04/30/2019	9361015	Kyocera Copiers	0	899.60	899.60
10 E 530 9700 73 7900 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		899.60	
912411	LINCOLN ADVERTISER	04/30/2019	37483	envelopes/advertis ing	0	661.62	661.62
10 E 530 9700 12 5000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		179.15	
10 E 530 0100 23 5000 401 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		199.39	
10 E 530 0100 23 5000 102 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		184.68	
10 E 530 9700 14 7290 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		98.40	
912412	Lincoln County Public Works	04/30/2019	19-037	Ten Bin Pickup/Drop Off (2/2019)	0	134.10	134.10
10 E 530 9700 15 7000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		134.10	
912413	LINSTRUM, TYSON	04/30/2019	03182019	PBIS training lunch	0	20.41	20.41
10 E 530 2100 34 8050 401 0000 0000 0				General Fund/EXPENDITURES/STATE SPED		20.41	
912414	MOTION AUTO SUPPLY	04/30/2019	6-865702	transporation parts	0	1,776.62	2,264.23
10 E 530 9900 53 5000 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		1,776.62	
			6-866087	transporation parts	0	487.61	
10 E 530 9900 53 5000 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		487.61	

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912415	NE 2B ACTIVITIES ASSOC	04/30/2019	04242019	2019 Field Rental	0	1,109.77	1,109.77
10 E 530 0100 27 7000 401 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		1,109.77	
912416	OSPI CHILD NUTRITION SERVICES	04/30/2019	23772	food for food services	0	2,603.19	5,364.21
10 E 530 9800 42 5000 000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,603.19	
			24008	food for food services	0	2,761.02	
10 E 530 9800 42 5000 000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,761.02	
912417	PARTSMASTER	04/30/2019	23400322	maintenance supplies	0	301.22	301.22
10 E 530 9700 64 5000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		301.22	
912418	RIDDELL	04/30/2019	950855555	recertification of football helmets	0	520.93	520.93
10 E 530 0100 28 7000 401 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		520.93	
912419	ROYAL BUSINESS SYSTEMS INC	04/30/2019	101583	copier contracts	0	1,504.67	1,504.67
10 E 530 9700 73 7900 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		1,504.67	
912420	RWC GROUP	04/30/2019	141774	transporation parts	0	384.75	4,786.95
10 E 530 9900 53 5000 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		384.75	
			171855	transporation parts	0	4,294.97	
10 E 530 9900 53 5000 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		4,294.97	
			95536N	transporation parts	0	107.23	
10 E 530 9900 53 5000 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		107.23	
912421	SCHOLASTIC BOOK FAIRS - 8	04/30/2019	3950351	Spring Book Fair 2019	0	1,871.56	1,871.56
10 E 530 0100 22 5300 102 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		1,871.56	
912422	STRITE, LANCE	04/30/2019	201910	CPR Instruction for Coaches/Staff	0	140.00	685.00
10 E 530 9700 14 7000 000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		140.00	
			20199	CPR for students at Davenport Schools	0	545.00	
10 E 530 3165 27 7000 401 0000 0000 0				General Fund/EXPENDITURES/Voc-Marketing		545.00	
912423	TACOMA SCREW PRODUCTS INC	04/30/2019	24120116	transporation	0	124.54	290.99
10 E 530 9900 53 5000 000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		124.54	

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			24120756	transporation	0	158.59	
10 E 530 9900 53 5000 000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			158.59	
			24121292	transporation	0	7.86	
10 E 530 9900 53 5000 000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			7.86	
912424	UNITED SCHOOLS INSURANCE PROGR	04/30/2019	9364	Deductible Reimbursement	0	1,000.00	1,000.00
10 E 530 9900 56 7000 000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			1,000.00	
912425	VERIZON WIRELESS	04/30/2019	9827487373	Mar 4 - April 4 Phones	0	630.12	630.12
10 E 530 9700 65 7420 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			630.12	
912426	Wagner, Heather	04/30/2019	04012019	Occupational Therapy Services	0	1,500.00	1,500.00
10 E 530 2100 26 7000 102 0000 0000 0			General Fund/EXPENDITURES/STATE SPED			750.00	
10 E 530 2100 26 7000 401 0000 0000 0			General Fund/EXPENDITURES/STATE SPED			750.00	
912427	WALTER E NELSON CO	04/30/2019	367897	maintenance supplies	0	1,391.55	3,023.30
10 E 530 9700 63 5000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			1,391.55	
			367902	maintenance supplies	0	267.37	
10 E 530 9700 63 5000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			267.37	
			367903	maintenance supplies	0	467.95	
10 E 530 9700 63 5000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			467.95	
			378416	maintenance supplies	0	896.43	
10 E 530 9700 63 5000 000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			896.43	
912428	WASH ASSOC OF SCHOOL ADMIN	04/30/2019	353060359	Superintendent Conference, May 2019, Chelan	0	375.00	375.00
10 E 530 9700 12 7050 000 0000 0000 1			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			375.00	
912429	Wright, Laraine R	04/30/2019	03252019	Preschool supplies	0	57.87	57.87
10 E 530 7980 27 5000 102 0000 0000 0			General Fund/EXPENDITURES/PRE-K			57.87	
912430	WSSB OUTREACH SERVICES	04/30/2019	2595	Birth-3 Services February 2019	0	171.25	3,082.50
10 E 530 2100 26 7000 102 0000 0000 0			General Fund/EXPENDITURES/STATE SPED			171.25	
			2633	Birth-3 services march 2019	0	171.25	

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10 E 530 2200 26 7000 102 0000 0000 0				General Fund/EXPENDITURES/Special Ed Infant and Toddler		171.25	
			2665	Teacher for the Visually Impaired Trim 2	0	2,740.00	
10 E 530 2100 26 7000 102 0000 0000 0				General Fund/EXPENDITURES/STATE SPED		1,370.00	
10 E 530 2100 26 7000 401 0000 0000 0				General Fund/EXPENDITURES/STATE SPED		1,370.00	
912431 WSU LINCOLN COUNTY EXTENSION		04/30/2019	04052019	Afterschool Program February-March 2019	0	576.00	576.00
10 E 530 5500 27 7000 102 0000 0000 0				General Fund/EXPENDITURES/LAP		576.00	
912432 Diversification Inc		04/30/2019	19076	replacement top, seat, hardware for desk	0	2,808.00	2,808.00
20 E 530 2019 32 9000 200 0000 0000 0				Capital Projects/EXPENDITURES/Levy Proceeds		2,808.00	
912433 HALME BUILDERS INC		04/30/2019	347-04	Davenport Elementary/Middle School Building Roof Repairs	0	7,282.15	7,282.15
20 E 530 2018 22 9000 300 0000 0000 0				Capital Projects/EXPENDITURES/ROOF REPAIR 2018		7,282.15	
			62	Computer	Check(s) For a Total of		121,355.85

	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
	62	Computer	Checks For a Total of	121,355.85
Total For	62	Manual, Wire Tran, ACH & Computer	Checks	121,355.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	121,355.85

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	111,265.70	111,265.70
20	Capital Projects	0.00	0.00	10,090.15	10,090.15