

COUPEVILLE SCHOOL DISTRICT NO. 204
 Island County, Washington
 July 30, 2018
Resolution No. 2018-15

A RESOLUTION of the Board of Directors of Coupeville School District No. 204, Island County, Washington, canceling warrants issued by the district.

WHEREAS, the Board of Directors previously approved for payment for the following list of warrants, and

WHEREAS, the warrants have been outstanding for a period of more than twelve months, and

WHEREAS, the payees have been properly notified that the warrants have not been cashed and the payees either have not responded or have verified that the District does not have an outstanding balance to the payee, and

WHEREAS, it has been deemed that the warrants have been abandoned or are not necessary,

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board of Directors of Coupeville School District No. 204 that the following list of General Fund, Capital Projects Fund and ASB Fund warrants be canceled.

General Fund				
Date Issued	Micr Number	Check Number	Payee	Amount
03/31/2009	12345	9788	Yashmeen Salavdor Wilson	41.32
08/31/2009	12345	10606	Blake Stevens	113.59
04/30/2010	12345	11760	Suzanne Nelson	18.62
08/31/2011	46040	14361	Tacy Bigelow	3.00
11/30/2011	46206	14527	Qwest	22.84
08/31/2012	48171	16161a	Ace Hardware	14.74
07/31/2013	49999	17986	Sherwin-Williams	863.05
09/30/2014	52328	20197	Larry Walsh	34.77
02/13/2015	52967	20835	Michael Lodell	4.88
04/30/2015	53298	21166	*WEA APA Trust Fund	160.80
08/15/2015	5377	21645	DB Secure Shred	67.17
09/15/2015	53882	21750	Copiers Northwest	463.08
10/30/2015	54078	21946	*Dept of Labor and Industries	150.00
10/30/2015	54072	21940	Andre H Stone	27.46
12/31/2015	54398	22266	Sebos	67.14
06/15/2016	55115	22983	Jovilin Grunewald	135.00
07/29/2016	55271	23139	Colleen Fox	250.00
ASB Fund				
Date Issued	Micr Number	Check Number	Payee	Amount
09/30/2010	12345	263	MJC Copy and Stationary	5.11
04/29/2011	46005	14327	WIAA	53.14
10/31/2011	46782	14773	Archbishop Murphy High School	47.90
02/28/2013	48987	16977	Greenbank Farm	500.00
05/15/2013	49510	17500	Megan Austin	27.85
09/30/2013	50351	18289	Mary Rosenkrance	134.16

ASB Fund				
Date Issued	Micr Number	Check Number	Payee	Amount
02/15/2013	50773	18710	Jostens	291.31
05/15/2015	53400	21268	Whidbey Island Bank VISA	188.92
Capital Projects Fund				
Date Issued	Micr Number	Check Number	Payee	Amount
12/31/2012	48880	16870	No Red Ink	5,500.00

The foregoing resolution was adopted on the 30th day of July 2018, at the regular meeting of the Board of Directors of the Coupeville School District.

The following Directors were present and voting:

Christine Sears
Christine Sears

Kathleen Anderson
Kathleen Anderson

Venessa Matros
Venessa Matros

Brent Stevens
Brent Stevens

Glenda Merwine
Glenda Merwine

ATTEST:
[Signature]
Secretary to the Board of Directors