

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 22, 2020, the board, by a _____ vote, approves payments, totaling \$163,192.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 164329 through 164359, totaling \$163,192.23

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164329	3D INSTITUTE	04/30/2020	3D COACHING CORSE FOR CERT LICENSE	1,500.00	1,500.00
164330	ADAMS IV, HERBERT LES	04/30/2020	REIMBURSEMENT FOR CDL PERMIT AND APPLICATION	136.00	136.00
164331	AIRGAS	04/30/2020	OPEN PO FOR CTE SUPPLIES AND CYLINDER RENTAL 2019-20	178.08	178.08
164332	ARCPOINT LABS	04/30/2020	RECERT PHYSICAL SCHELLHAS RECERT PHYSICAL CADDY AND OLSON	75.00 150.00	225.00
164333	BARTON, JENNY ANN	04/30/2020	MILEAGE REIMBURSEMENT 1/31/20 TO 3/6/20	57.50	57.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164334	BEACOCK'S MUSIC CO.	04/30/2020	INSTRUMENT RENTAL CLARINET REPAIR	237.11 195.12	432.23
164335	BROWN, STACY LOUISE	04/30/2020	REIMBURSEMENT FOR FCRC FOOD BAGS FIBRE FEDERAL COVID GRANT	331.99	331.99
164336	CARSON OIL CO., INC.	04/30/2020	KWRL OPEN PO FOR FUEL APRIL	551.11	551.11
164337	CASCADE NATURAL GAS C	04/30/2020	NEW HS KWRL UTILITIES GREENHOUSE MS UTILITIES MS GYM UTILITIES COLUMBIA ELEM MIDDLE SCHOOL UTILITIES NORTH FORK	2,194.55 308.72 379.69 1,419.09 715.56 3,138.40 1,557.46	9,713.47
164338	CASEY, CARLSON	04/30/2020	CDL PERMIT AND TEST REIMBURSEMENT	153.00	153.00
164339	DEPT OF LABOR & INDUS	04/30/2020	WHS ANNUAL ELEVATOR OPERATING CERTIFICATE	134.10	134.10
164340	ESD 112	04/30/2020	WCC PRINT CENTER JOB CE PRINT CENTER MESSAGE PADS AND TARDY PASSES QUEST ACADEMY MARCH 2020	244.52 192.55 29,376.00	29,813.07
164341	GARREN, JOHN DEAN	04/30/2020	REIMBURSEMENT FOR BOOTS	168.01	168.01

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164342	HANCOCK, JULIE	04/30/2020	MILEAGE REIMBURSEMENT 12/5/20 TO 3/19/20	30.94	30.94
164343	HUDDLESTON, MALINDA K	04/30/2020	MILEAGE REIMBURSEMENT 3/11/20 TO 4/7/20	115.00	115.00
164344	LANGUAGELINK	04/30/2020	INTERPRETING SERVICES FOR MARCH 2020	724.75	724.75
164345	LEFEVER, CHRISTOPHER	04/30/2020	REIMBURSEMENT FOR GLUE	5.22	5.22
164346	LINDSAY, SHAE LYN	04/30/2020	EDUCATION REIMBURSEMENT CENTRAL WA CLASSES	241.00	241.00
164347	LONGVIEW SCHOOL DISTR	04/30/2020	FEBRUARY 2020 PRINT CENTER CHARGES	175.00	175.00
164348	LOWER COLUMBIA BASKET	04/30/2020	BASKETBALL OFFICIALS	5,045.00	5,045.00
164349	MILLER, KIMBERLY ANN	04/30/2020	MILEAGE REIMBURSEMENT 2/24/20 TO 3/10/20	120.75	120.75
164350	MILLER, KIMBERLY	04/30/2020	EDUCATIONAL REIMBURSEMENT WGU CLASSES	500.00	500.00
164351	MOUAT, STACY	04/30/2020	MILEAGE REIMBURSEMENT 3/11/20 TO 3/23/20	54.63	54.63
164352	PR SEPTIC SERVICE	04/30/2020	ANNUAL SEPTIC	115.00	115.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164353	SODEXO, INC & AFFILIA	04/30/2020	INSPECTION MARCH CONTRACT NSLP AND SUMMER	58,238.08	58,238.08
164354	SPARKOWICH, SARA N	04/30/2020	REIMBURSEMENT FOR COPIED WORKSHEETS	48.10	48.10
164355	STATE AUDITOR'S OFFIC	04/30/2020	WORK PERFORMED 3/20/20 AUDIT PERIOD 18-19	19,194.20	19,194.20
164356	VANCOUVER SD #37	04/30/2020	FIR GROVE SERVICES FOR APRIL 2020	31,500.00	31,500.00
164357	WASHINGTON STATE TREA	04/30/2020	QUARTER 1 2020 FSA ADMIN FEES	161.28	161.28
164358	WASTE CONTROL	04/30/2020	WASTE CONTROL SERVICES FOR MARCH	1,964.03	1,964.03
164359	WOODLAND SCHOOL DIST	04/30/2020	HALL REIMBURSEMENT FOR COLLEGE IN HS DO BULK MAILING - LEVY RISLEY COLLEGE IN THE HS REIMBURSEMENT	325.00 915.69 325.00	1,565.69
		31	Computer	Check(s) For a Total of	163,192.23

	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
	31	Computer	Checks For a Total of	163,192.23
Total For	31	Manual, Wire Tran,	ACH & Computer Checks	163,192.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	163,192.23

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	163,192.23	163,192.23