

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 June 3, 2020, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$122,586.38. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 164449 through 164462, totaling \$122,586.38

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164449	AMERICAN READING COMP	05/29/2020	LEVEL CLASSROOM LIBRARIES - ELEMENTARY INDIVIDUAL BASKET WT ENGLISH	517.92	517.92
164450	CHOWN HARDWARE	05/29/2020	DOOR PARTS	215.32	258.45
164451	DEPARTMENT OF LICENSI	05/29/2020	DOOR REPAIR PARTS	43.13	
			ABSTRACT DRIVING RECORD FOR KWRL AND WSD	65.00	117.00
			ABSTRACT DRIVING RECORDS KWRL AND WSD	52.00	
164452	FIRE SYSTEMS WEST	05/29/2020	REPLACED AIR COMPRESSOR ON DRY SYSTEM	1,533.26	1,533.26

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164453	HUDDLESTON, MALINDA K	05/29/2020	MILEAGE REIMBURSEMENT 3/13/2020 - 4/6/2020	138.00	138.00
164454	HUDDLESTON, PAUL RICH	05/29/2020	MILEAGE REIMBURSEMENT 1/8/2020 TO 3/3/2020	295.55	295.55
164455	LANGUAGELINK	05/29/2020	INTERPRETING SERVICES FOR APRIL 2020	597.91	597.91
164456	PETTY CASHIER/MARY GL	05/29/2020	FS, PARTICIPATION AND FIELD TRIP REFUNDS OF FEES	178.25	178.25
164457	PITNEY BOWES PURCHASE	05/29/2020	DISTRICT POSTAGE	1,008.50	1,008.50
164458	SERENDIPITY CENTER IN	05/29/2020	DISTRICT AGREEMENT FOR SERVICES APRIL 2020	8,335.00	8,335.00
164459	SODEXO, INC & AFFILIA	05/29/2020	FOOD SERVICE MANAGEMENT SERVICES APRIL 2020	70,691.43	70,691.43
164460	STATE AUDITOR'S OFFIC	05/29/2020	AUDITING SERVICES APRIL 2020	7,399.80	7,399.80
164461	VANCOUVER SD #37	05/29/2020	FIR GROVE SERVICES FOR MAY 2020	31,500.00	31,500.00
164462	WOODLAND TRUE VALUE	05/29/2020	PLANT SALE HARDWARE MAINTENANCE SUPPLIES	15.31	15.31

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
14		Computer	Check(s) For a Total of		122,586.38

	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
	14	Computer	Checks For a Total of	122,586.38
Total For	14	Manual, Wire Tran, ACH & Computer	Checks	122,586.38
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	122,586.38

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	172.25	122,414.13	122,586.38