

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 27, 2020, the board, by a _____ vote, approves payments, totaling \$147,915.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:

Warrant Numbers 913539 through 913591, totaling \$147,915.95

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
913539	ALSCO	04/30/2020	LSPO2262900	Laundrying services	0	37.37	155.18
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			37.37	
			LSPO2272333	Laundrying services	0	39.27	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			39.27	
			LSPO2286617	Laundrying services	0	39.27	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			39.27	
			LSPO2290621	Laundrying services	0	39.27	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			39.27	
913540	AM HARDWARE CO INC	04/30/2020	44909	Supplies	0	31.25	31.25
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			31.25	
913541	Apollo Mechanical Contractors	04/30/2020	930000092	Building Maint.	0	849.42	2,617.62
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			849.42	
			930000106	building Maint.	0	82.08	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			82.08	
			930000109	Building Maint.	0	788.95	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			788.95	
			930000110	Building Maint.	0	897.17	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			897.17	
913542	ATS INLAND NW, LLC	04/30/2020	035776	Alerton controls	0	2,062.80	3,796.20
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			2,062.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			S035641	Quarter service agreement	0	1,733.40	
10 E 530 9700 64 7340 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		1,733.40	
913543	AVISTA	04/30/2020	032720	March Statement	0	22,455.26	22,455.26
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		5,514.79	
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		16,879.06	
10 E 530 9700 65 7442 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		61.41	
913544	CDA METALS	04/30/2020	588897	Bus garage supplies	0	264.11	468.09
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		264.11	
			588930	Bus garage supplies	0	43.37	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		43.37	
			589512	Bus garage supplies	0	160.61	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		160.61	
913545	CenturyLink	04/30/2020	031520	March bill	0	587.86	587.86
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		587.86	
913546	CHAMPION LIGHTING INC	04/30/2020	G156	Bus garage lighting	0	579.42	579.42
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		579.42	
913547	CHEMSEARCHFE	04/30/2020	3902028	chemicals	0	814.15	814.15
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		814.15	
913548	CITY OF DAVENPORT	04/30/2020	033120	March Utilities Bill	0	3,231.42	3,231.42
10 E 530 9700 65 7410 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		1,894.25	
10 E 530 9700 65 7420 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		1,337.17	
913549	COLLEGE BOARD	04/30/2020	382042516B	PSAT/NMSQT October	0	306.00	306.00
10 E 530 0100 27 7320 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		306.00	
913550	COMMUNITY COLLEGES OF SPOKANE	04/30/2020	CA-0000002650	Winter Quarter 2020 running start	0	10,570.29	10,570.29
10 E 530 0100 27 7320 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		10,570.29	
913551	CONNELL OIL	04/30/2020	CL44612	Fleet fuel	0	947.17	1,768.60
10 E 530 9700 64 5626 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		119.27	
10 E 530 9900 53 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		109.42	
10 E 530 9819 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/COVID-19 LUNCH		718.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			CL46930	Fleet Fuel	0	821.43	
10 E 530 9700 64 5626 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			73.40	
10 E 530 9819 52 5626 0000 0000 0000 0			General Fund/EXPENDITURES/COVID-19 LUNCH			544.15	
10 E 530 9719 12 5626 0000 0000 0000 0			General Fund/EXPENDITURES/COVID-19			203.88	
913552	CONSOLIDATED TECHNOLOGY SERVIC	04/30/2020	90112020030012	Support Center	0	204.77	204.77
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			204.77	
913553	DAVENPORT AUTO PARTS	04/30/2020	116463	Bus garage supplies	0	99.21	99.21
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			99.21	
913554	DAVENPORT FAMILY FOODS	04/30/2020	01-541271	Joe COVID supplies	0	8.74	1,548.09
10 E 530 9719 12 5610 0000 0000 0000 0			General Fund/EXPENDITURES/COVID-19			8.74	
			01-566668, 01-567708	Covid 19 cafeteria supplies	0	118.22	
10 E 530 9819 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/COVID-19 LUNCH			118.22	
			01-572191, 01-572234	Covid 19 cafeteria supplies	0	235.05	
10 E 530 9819 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/COVID-19 LUNCH			235.05	
			01-572888, 01-572912	COVID-19cafeteria purchases	0	175.79	
10 E 530 9819 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/COVID-19 LUNCH			175.79	
			01-577313, 03-213223	COVID-19cafeteria purchases	0	397.02	
10 E 530 9819 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/COVID-19 LUNCH			397.02	
			01-577391, 03-215356	COVID-19cafeteria purchases	0	291.18	
10 E 530 9819 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/COVID-19 LUNCH			291.18	
			02-268776	District Office Water	0	19.41	
10 E 530 9700 12 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			19.41	
			02-277220	child care program	0	73.61	
10 E 530 8819 27 5610 1020 0000 0000 0			General Fund/EXPENDITURES/COVID-19 DAYCARE			73.61	
			03-211405	Covid 19 cafeteria supplies	0	61.97	
10 E 530 9819 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/COVID-19 LUNCH			61.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			03-217475	COVID 19 lunch supplies	0	167.10	
10 E 530 9819 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/COVID-19 LUNCH			167.10	
913555	DEPT OF RETIREMENT SYSTEMS	04/30/2020	1388535	OASI Invoice for 2019	0	25.00	25.00
10 E 530 9700 14 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			25.00	
913556	EVCO SOUND & ELECTRONICS INC	04/30/2020	11837	Fire monitoring	0	388.15	388.15
10 E 530 9700 64 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			388.15	
913557	FLIC Apparel	04/30/2020	032020	Dr Sues Chamber Banquet shirts	0	129.60	129.60
10 E 530 9700 15 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			129.60	
913558	FOCUSED FITNESS	04/30/2020	18866	Welnet renewal	0	500.00	500.00
10 E 530 0100 27 5650 1020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			500.00	
913559	FP MAILING SOLUTIONS	04/30/2020	RI104405883	Rental fees	0	145.80	145.80
10 E 530 9700 12 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			145.80	
913560	FREE PRESS PUBLISHING, INC.	04/30/2020	153845	Options & Opportunities Ad	0	90.00	340.00
10 E 530 5100 15 7540 4010 0000 0000 0			General Fund/EXPENDITURES/Title I			90.00	
			153896	Options & Opportunities Ad	0	90.00	
10 E 530 5100 15 7540 1020 0000 0000 0			General Fund/EXPENDITURES/Title I			90.00	
			153971	2020 Neighbors guide	0	160.00	
10 E 530 9700 15 7540 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			160.00	
913561	Hansen, Cindy	04/30/2020	043020	April Contract	0	2,720.00	2,720.00
10 E 530 0100 26 7340 4010 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			2,720.00	
913562	HOPPEs, CHRIS	04/30/2020	031520	Accompanist	0	318.75	318.75
10 E 530 0100 27 7340 4010 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			318.75	
913563	IBS INC	04/30/2020	724248-1	Bus garage supplies	0	263.81	398.97
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			263.81	
			724248-2	Bus garage supplies	0	12.66	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			12.66	
			724249-1	Bus garage supplies	0	122.50	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			122.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913564	IMPREST ACCOUNT	04/30/2020	61855845	Postage Reimbursement 4/20	0	250.00	250.00
10 E 530 9700 14 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			250.00	
913565	Inland Northwest Therapy	04/30/2020	642	Student PT	0	747.41	747.41
10 E 530 2100 26 7340 1020 0000 0000 0			General Fund/EXPENDITURES/STATE SPED			747.41	
913566	Jamestown Networks	04/30/2020	5852	Phone services	0	348.55	348.55
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			348.55	
913567	JOHNSTONE SUPPLY	04/30/2020	1261493	Bus garage supplies	0	219.38	291.58
10 E 530 9900 52 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			219.38	
			1262612	Bus garage supplies	0	72.20	
10 E 530 9900 52 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			72.20	
913568	Junior Library Guild	04/30/2020	510828	Books for Elem library	0	410.94	1,966.03
10 E 530 0100 22 5640 1020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			410.94	
			511123	Books for Elem library	0	785.48	
10 E 530 0100 22 5640 1020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			785.48	
			511325	Books for Elem library	0	769.61	
10 E 530 0100 22 5640 1020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			769.61	
913569	KCDA - ECOMMERCE	04/30/2020	300479484	OPEN PO - M/S	1001901006	162.67	1,214.76
10 E 530 0100 27 5610 4010 0007 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			162.67	
			300480706	OPEN PO - District	1001901004	10.00	
10 E 530 9700 12 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			10.00	
			300480707	OPEN PO - Elementary School	1001901007	953.76	
10 E 530 0100 27 5610 1020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			953.76	
			300480809	OPEN PO - Elementary School	1001901007	88.33	
10 E 530 0100 27 5610 1020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			88.33	
913570	KYSAR MECHANICAL	04/30/2020	24759	HVAC repair - bus garage	0	990.00	990.00
10 E 530 9900 52 7431 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			990.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913571	LINCOLN COUNTY SHERIFF	04/30/2020	410	Finger printing	0	70.00	70.00
10 E 530 9700 14 7810 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		70.00	
913572	LINCOLN ADVERTISER	04/30/2020	39335	Soup and Song advertising	0	159.50	159.50
10 E 530 9719 12 7540 0000 0000 0000 0				General Fund/EXPENDITURES/COVID-19		159.50	
913573	Lincoln County Public Works	04/30/2020	20-045	Ten Bin pickup	0	134.10	134.10
10 E 530 9700 12 7340 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		134.10	
913574	MOTION AUTO SUPPLY	04/30/2020	6-900652	Tech Gloves	0	57.19	57.19
10 E 530 9819 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/COVID-19 LUNCH		57.19	
913575	Multicare Centers for Occupati	04/30/2020	135686	Drug Screenings	0	140.00	416.40
10 E 530 9900 52 7810 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		140.00	
			136096	Drug Screenings	0	276.40	
10 E 530 9900 52 7810 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		276.40	
913576	NW TEXTBOOK DEPOSITORY CO	04/30/2020	114-301-143	TK-5 Elementary ELA Curriculum, Wonders 2020	1021901037	59,582.05	59,582.05
10 E 530 0100 33 5641 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		59,582.05	
913577	OSPI CHILD NUTRITION SERVICES	04/30/2020	27036	Lunch supplies	0	1,752.54	1,752.54
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,752.54	
913578	OXARC INC	04/30/2020	30936237	Bus garage supplies	0	627.06	627.06
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		627.06	
913579	PARTSMASTER	04/30/2020	23524302	Supplies	0	83.64	984.66
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		83.64	
			23530823	Supplies	0	457.73	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		457.73	
			23531378	Supplies	0	241.39	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		241.39	
			23532452	Supplies	0	201.90	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		201.90	
913580	Pearson Education	04/30/2020	7027091400	NCCER Curriculum	3101901036	1,434.67	1,434.67
10 E 530 4510 33 5640 4010 0000 0000 0				General Fund/EXPENDITURES/CONSTRUCTION SKILLS CENTER		1,434.67	
913581	SPOKANE HOUSE OF HOSE	04/30/2020	804321	Supplies	0	9.49	9.49
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		9.49	
913582	STATE AUDITOR'S OFFICE	04/30/2020	L136111	Bi-Annual Audit	0	1,357.20	1,357.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 11 7342 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		1,357.20	
913583	US Foods	04/30/2020	9802544	Covid 19 cafeteria supplies	0	1,739.89	14,470.04
10 E 530 9819 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/COVID-19 LUNCH		1,739.89	
			9806905	COVID-19cafeteria purchases	0	2,532.02	
10 E 530 9819 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/COVID-19 LUNCH		2,532.02	
			9810389	COVID-19cafeteria purchases	0	3,503.56	
10 E 530 9819 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/COVID-19 LUNCH		3,503.56	
			9813905	COVID 19 lunch supplies	0	3,137.31	
10 E 530 9819 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/COVID-19 LUNCH		3,137.31	
			9817698	COVID 19 cafeteria order	0	3,557.26	
10 E 530 9819 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/COVID-19 LUNCH		3,557.26	
913584	VERIZON WIRELESS	04/30/2020	9851847528	Phone services	0	660.50	660.50
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		660.50	
913585	Wagner, Heather	04/30/2020	043020	April Contract	0	1,500.00	1,500.00
10 E 530 2100 26 7340 1020 0000 0000 0				General Fund/EXPENDITURES/STATE SPED		1,500.00	
913586	WALTER E NELSON CO	04/30/2020	408650	Supplies	0	150.46	768.28
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		150.46	
			408652	Supplies	0	617.82	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		617.82	
913587	Washington State Treasurer	04/30/2020	040220	Agency # 600 A13 - Quarterly FSA Admin Fees	0	68.04	68.04
10 E 530 9700 14 7340 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		68.04	
913588	WEINSTEIN BEVERAGES COMP	04/30/2020	240239	Supplies	0	1,095.02	1,095.02
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		1,095.02	
913589	BSN Sports	04/30/2020	908282913	2 Extra Large Uniforms for HS Girls Basketball	8201901052	233.47	233.47
40 E 530 2030 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/High School U		233.47	
913590	IMPREST ACCOUNT	04/30/2020	041020	State FBLA student refunds -	0	1,200.25	1,200.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PO Pending			
40 E 530 4010 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			1,200.25	
913591 SPOKANE BASKETBALL OFFICIALS		04/30/2020	19213	Jr High Girls Basketball Officials	8201901039	1,327.48	1,327.48
40 E 530 2025 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Officials			1,327.48	
				53 Computer	Check(s) For a Total of		147,915.95

	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
	53	Computer	Checks For a Total of	147,915.95
Total For	53	Manual, Wire Tran, ACH & Computer Checks		147,915.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	147,915.95

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	145,154.75	145,154.75
40	Associated Student Body Fund	0.00	0.00	2,761.20	2,761.20