

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 August 28, 2019, the board, by a _____ vote, approves payments, totaling \$274,988.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, COUNTY TREASUER:
Warrant Numbers 318762 through 318815, totaling \$274,988.70

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
318762	A To Z Rentals	08/30/2019	382048-2	Polisher - Sander (Floor machine with cutting head)	0	152.32	152.32
10 E 530 9700 63 5610 0000 0000 0000 0			DISTR SUP/OPER BLDG/Gen	Supplies/Unassigned		152.32	
318763	Access Information Holdings	08/30/2019	7625280	Container Storage	0	49.54	49.54
10 E 530 9700 13 7310 0000 0000 0000 0			DISTR SUP/BSNS OFC/Office/Admin/Unassigned			49.54	
318764	Advanced Underground Utility L	08/30/2019	5252	COMMERCIAL LOCATE - Locate Gas, Water, Communications around Bus Garage, no GPR / requested	0	300.00	500.00
10 E 530 9700 62 9000 0000 0000 0000 0			DISTR SUP/GROUNDS/Capital	Outlay/Unassigned		300.00	
			5559	COMMERCIAL LOCATE - Locate @ Reardan HS, area around new Bdg on Eastside around to Northside, no GPR requested	0	200.00	
10 E 530 9700 62 9000 0000 0000 0000 0			DISTR SUP/GROUNDS/Capital	Outlay/Unassigned		200.00	
318765	ALSCO - Spokane	08/30/2019	LSPO2204952	Custodial Supplies	0	117.02	234.04
10 E 530 9700 63 5610 0000 0000 0000 0			DISTR SUP/OPER BLDG/Gen	Supplies/Unassigned		39.82	
10 E 530 9900 53 5610 0000 0000 0000 0			PUP TRANS/MAINT BUS/Gen	Supplies/Unassigned		44.89	
10 E 530 9800 44 5610 0000 0000 0000 0			FOOD SRV/FOOD OPER/Gen	Supplies/Unassigned		32.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			LSPO2209902	Custodial Supplies	0	117.02	
10 E 530 9700 63 5610 0000 0000 0000 0				DISTR SUP/OPER BLDG/Gen Supplies/Unassigned		39.82	
10 E 530 9900 53 5610 0000 0000 0000 0				PUP TRANS/MAINT BUS/Gen Supplies/Unassigned		44.89	
10 E 530 9800 44 5610 0000 0000 0000 0				FOOD SRV/FOOD OPER/Gen Supplies/Unassigned		32.31	
318766	Amazon.Com	08/30/2019	0318668CM-03	Unapplied credit	0	-0.01	197.93
10 E 530 9700 13 5610 0000 0000 0000 0				DISTR SUP/BSNS OFC/Gen Supplies/Unassigned		-0.01	
			435454363336	VGA Adapter/Converter	0	34.52	
10 E 530 0100 32 5650 0000 0000 0000 0				BASIC ED/TECHNOLOGY/Tech Supplies/Unassigned		34.52	
			473576877366	hp laserjet pro wireless printer	0	85.32	
10 E 530 0100 32 5650 0000 0000 0000 0				BASIC ED/TECHNOLOGY/Tech Supplies/Unassigned		85.32	
			663884464448	cust. supplies for district office	0	34.45	
10 E 530 9700 63 5610 0000 0000 0000 0				DISTR SUP/OPER BLDG/Gen Supplies/Unassigned		34.45	
			693537554993	Cust. supplies for the district office	0	43.65	
10 E 530 9700 63 5610 0000 0000 0000 0				DISTR SUP/OPER BLDG/Gen Supplies/Unassigned		43.65	
318767	APS, Inc	08/30/2019	73797	Mail Machine Rental	0	162.00	162.00
10 E 530 9700 13 7442 0000 0000 0000 0				DISTR SUP/BSNS OFC/Rentals - E & V/Unassigned		162.00	
318768	Clear Risk Solutions / USIP	08/30/2019	9581	Deductible Reimbursement - Property SD/7-18-19 U1011	0	1,000.00	1,000.00
10 E 530 9700 64 7520 0000 0000 0000 0				DISTR SUP/MAINT/Ins-Non Emp Ben/Unassigned		1,000.00	
318769	Consolidated Elec. Distributor	08/30/2019	8190-584562	GED- 2P 60A 120/240V PLG-IN CB	0	10.92	10.92
10 E 530 9700 64 5610 0000 0000 0000 0				DISTR SUP/MAINT/Gen Supplies/Unassigned		10.92	
318770	Control Solutions Northwest	08/30/2019	20438	Support Services Agreement - Aug. 2019 - Jan. 2020	0	1,026.00	3,238.87
10 E 530 9700 64 7431 0000 0000 0000 0				DISTR SUP/MAINT/Non-Tech R&M/Unassigned		1,026.00	
			20482	DDC Programming	0	1,620.00	
10 E 530 9700 64 7431 0000 0000 0000 0				DISTR SUP/MAINT/Non-Tech R&M/Unassigned		1,620.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20489	Training on Operations	0	592.87	
10 E 530 9700 64 7450 0000 0000 0000 0				DISTR SUP/MAINT/Contractor Srvc/Unassigned		592.87	
318771	Cooper, Dwight Charls	08/30/2019	071219	REIMBURSEMENT FOR PARKING AT THE NAESP	0	32.00	32.00
10 E 530 5831 31 8580 0000 0000 0000 0				TPEP TEACHER TR/INST PROF DEV/Travel, M & L/Unassigned		32.00	
318772	Ferderer, Brook Lin	08/30/2019	1	Preschool Rest Cots (20)	0	400.00	400.00
10 E 530 2100 27 5610 0000 0000 0000 0				S/E BASIC/TEACHING/Gen Supplies/Unassigned		400.00	
318773	FP Mailing Solutions	08/30/2019	Aug. 2019	Postage	0	500.00	635.00
10 E 530 9700 13 5610 0000 0000 0000 0				DISTR SUP/BSNS OFC/Gen Supplies/Unassigned		500.00	
			RI104145060	SERVICE FOR POSTBASE 45 METER 63 MONTHS STARTING JULY 2018	1091800068	135.00	
10 E 530 9700 13 7310 0000 0000 0000 0				DISTR SUP/BSNS OFC/Office/Admin/Unassigned		135.00	
318774	Gallagher Benefit Services, In	08/30/2019	179600	Aug. 2019 H & W Consulting Services	0	1,000.00	1,000.00
10 E 530 9700 14 7540 0000 0000 0000 0				DISTR SUP/HUM RESRC/Advertising/Unassigned		1,000.00	
318775	Gamboa, Augustino Octavio	08/30/2019	28671	Reimbursement - Fingerprints @ Lincoln Cty Sheriff's Office	0	10.00	10.00
10 E 530 9700 13 7591 0000 0000 0000 0				DISTR SUP/BSNS OFC/Interagency WA/Unassigned		10.00	
318776	Glass Doctor DT	08/30/2019	1-98569	New windshield for bus 19-33	1091800655	446.49	446.49
10 E 530 9900 53 5610 0000 0000 0000 0				PUP TRANS/MAINT BUS/Gen Supplies/Unassigned		446.49	
318777	Grainger	08/30/2019	9248525876	Seal, Pump Shaft	0	155.59	155.59
10 E 530 9700 64 5610 0000 0000 0000 0				DISTR SUP/MAINT/Gen Supplies/Unassigned		155.59	
318778	Graybar	08/30/2019	9311163927	Conduit Electrical Portables	1091800634	224.89	774.48
10 E 530 9700 64 5610 0000 0000 0000 0				DISTR SUP/MAINT/Gen Supplies/Unassigned		224.89	
			9311503890	PVCPA	0	.523.95	
10 E 530 9700 62 5610 0000 0000 0000 0				DISTR SUP/GROUNDS/Gen Supplies/Unassigned		523.95	
			9311503891	Cooper Bussman -	0	25.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5610 0000 0000 0000 0				Fusetron Dual Element, Burndy straight dual, Generic Vendor Coupling		25.64	
			DISTR SUP/GROUNDS/Gen Supplies/Unassigned				
318779	H.D. Fowler Company	08/30/2019	I5235667	Wire Controller-Decoder , Valve Box, ICV, Wire	0	3,564.78	3,564.78
10 E 530 9700 62 9000 0000 0000 0000 0			DISTR SUP/GROUNDS/Capital Outlay/Unassigned			3,564.78	
318780	Health Care Authority	08/30/2019	1165-40489	September 2018 - February 2019 Healthcare Services Local Match Claims / Contract #1165-40489	0	287.28	1,367.99
10 A 330 0000 00 0000 0000 0000 0000			Gen Fund/DUE FM OTH GOVT			287.28	
			HCASBH0129	School Based Healthcare Services Local Match for Claims - Aug. 2018-June 2019	0	1,080.71	
10 A 330 0000 00 0000 0000 0000 0000			Gen Fund/DUE FM OTH GOVT			1,080.71	
318781	Home Depot Pro Institutional	08/30/2019	503925802	Disinfectant Cleaner	0	69.21	465.40
10 E 530 9700 63 5610 0000 0000 0000 0			DISTR SUP/OPER BLDG/Gen Supplies/Unassigned			69.21	
			507528958	Custodial Supplies	0	396.19	
10 E 530 9700 62 5610 0000 0000 0000 0			DISTR SUP/GROUNDS/Gen Supplies/Unassigned			396.19	
318782	Interstate Concrete & Asphalt	08/30/2019	447074	1/4" Torp	0	246.56	683.21
10 E 530 9700 64 5610 0000 0000 0000 0			DISTR SUP/MAINT/Gen Supplies/Unassigned			246.56	
			452136	sand and gravel for portables trench	1091800650	118.52	
10 E 530 9700 64 9000 0000 0000 0000 0			DISTR SUP/MAINT/Capital Outlay/Unassigned			118.52	
			452318	sand and gravel for portables trench Cust. #16231	1091800649	318.13	

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10 E 530 9700 64 9000 0000 0000 0000 0				DISTR SUP/MAINT/Capital Outlay/Unassigned		318.13	
318783	Leader Services	08/30/2019	WA11047	Medicaid Reimbursement Services - July 2019 (Acct. #03-W243)	0	110.60	110.60
10 E 530 2100 26 7351 0000 0000 0000 0				S/E BASIC/HEALTH/Data Processing/Unassigned		110.60	
318784	Mackie, Billie	08/30/2019	072419	Reimbursement Spackle	0	4.20	4.20
10 E 530 9700 64 5610 0000 0000 0000 0				DISTR SUP/MAINT/Gen Supplies/Unassigned		4.20	
318785	North Basin Medical Clinic	08/30/2019	972000139295	DOT Morse & Shollenberger & ESTAB PT Visit - McLendon	0	349.50	349.50
10 E 530 9900 51 7330 0000 0000 0000 0				PUP TRANS/SUPV TRAN/Training/Dev/Unassigned		349.50	
318786	Occupational Medicine Assoc.	08/30/2019	A526068	Random Drug Test's: John K McGovern Janis R Lovelady David W Bisset Random Alcohol Test: David W Bisset	1091800646	170.00	170.00
10 E 530 9900 51 7330 0000 0000 0000 0				PUP TRANS/SUPV TRAN/Training/Dev/Unassigned		170.00	
318787	Office of Minority & Women's B	08/30/2019	30313259	Customer #35009-001 7/1/19 to 6/30/21 (Agency 1470 - Fund: 453 SWV0006747-00)	0	100.00	100.00
10 E 530 9700 11 7540 0000 0000 0000 0				DISTR SUP/BOARD/Advertising/Unassigned		100.00	
318788	Oxarc Inc.	08/30/2019	60439342	Shop Supplies	0	36.59	36.59
10 E 530 3160 27 5610 2020 0000 0000 0				VO AG/TEACHING/Gen Supplies/Gr 7-8		18.30	
10 E 530 3160 27 5610 4030 0000 0000 0				VO AG/TEACHING/Gen Supplies/Gr 9-12		18.29	
318789	Parks Print	08/30/2019	38074	Budget Adoption	0	73.30	73.30
10 E 530 9700 14 7540 0000 0000 0000 0				DISTR SUP/HUM RESRC/Advertising/Unassigned		73.30	
318790	Philantech3	08/30/2019	71788	Tech support	0	660.00	660.00
10 E 530 9700 72 7530 0000 0000 0000 0				DISTR SUP/INFO SYS/Communications/Unassigned		660.00	
318791	Pure Filtration	08/30/2019	55205	Filters	1091800640	398.57	398.57
10 E 530 9700 75 5610 0000 0000 0000 0				DISTR SUP/MOTOR POOL/Gen Supplies/Unassigned		398.57	
10 E 530 9700 64 5610 0000 0000 0000 0				DISTR SUP/MAINT/Gen Supplies/Unassigned		0.00	

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
318792	RE Imprest Fund	08/30/2019	4182	Reimbursement - LaVerne Rettkowski for COSTCO board of directors	0	36.99	143.99
10 E 530 9700 11 5610 0000 0000 0000 0				DISTR SUP/BOARD/Gen Supplies/Unassigned		36.99	
			4183	Reimbursment - DOL - New Bus Licensing	0	61.25	
10 E 530 9900 52 7431 0000 0000 0000 0				PUP TRANS/OPERATIONS/Non-Tech R&M/Unassigned		61.25	
			4184	OSPI - AUGUSTINO GAMBOA FINGERPRINTING BACKGROUND CHECK	0	45.75	
10 E 530 9700 13 7591 0000 0000 0000 0				DISTR SUP/BSNS OFC/Interagency WA/Unassigned		45.75	
318793	Ricoh USA, Inc.	08/30/2019	5057362452	Contract #4249976	0	9.66	165.79
10 E 530 0100 27 7442 0000 0000 0000 0				BASIC ED/TEACHING/Rentals - E & V/Unassigned		4.83	
10 E 530 9700 13 7442 0000 0000 0000 0				DISTR SUP/BSNS OFC/Rentals - E & V/Unassigned		4.83	
			5057381451	Contract #4312377	0	156.13	
10 E 530 0100 27 7442 0000 0000 0000 0				BASIC ED/TEACHING/Rentals - E & V/Unassigned		156.13	
318794	Ricoh USA, Inc.	08/30/2019	102497452	Acct. #1500390-1021120ML	0	134.12	134.12
10 E 530 0100 27 7442 0000 0000 0000 0				BASIC ED/TEACHING/Rentals - E & V/Unassigned		67.06	
10 E 530 9700 13 7442 0000 0000 0000 0				DISTR SUP/BSNS OFC/Rentals - E & V/Unassigned		67.06	
318795	Rodda Paint Co.	08/30/2019	09498574	Unique II EN I/E GL5 SG WHITE PAINT	0	172.72	859.87
10 E 530 9700 64 5610 0000 0000 0000 0				DISTR SUP/MAINT/Gen Supplies/Unassigned		172.72	
			9497559	Paint and paint supplies	0	687.15	
10 E 530 9700 64 5610 0000 0000 0000 0				DISTR SUP/MAINT/Gen Supplies/Unassigned		687.15	
318796	RWC Group	08/30/2019	104798N	Air Horns for New Buses 19-33 and 19-34	1091800654	803.07	803.07
10 E 530 9900 53 5610 0000 0000 0000 0				PUP TRANS/MAINT BUS/Gen Supplies/Unassigned		803.07	
318797	Spokane Sunscreen	08/30/2019	71189	Tempered glass to have 4mil Clear Safety Film applied for the entryway for the High School -	1091800651	3,685.93	3,685.93

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Invoice No. - 71189			
10 E 530 9700 64 5610 0000 0000 0000 0				DISTR SUP/MAINT/Gen Supplies/Unassigned		3,685.93	
318798	Spokane Concrete Cutting	08/30/2019	224592	Core Drilling	0	331.42	331.42
10 E 530 9700 62 9000 0000 0000 0000 0				DISTR SUP/GROUNDS/Capital Outlay/Unassigned		331.42	
318799	State Auditor's Office	08/30/2019	L132390	AUDIT FOR FISCAL YEARS ENDING 2017 & 2018	1091800376	1,251.25	1,251.25
10 E 530 9700 11 7342 0000 0000 0000 0				DISTR SUP/BOARD/Audit Services/Unassigned		1,251.25	
318800	Sunbelt Rentals, Inc	08/30/2019	92456607-0001	Track Trencher walk behind	0	254.42	254.42
10 E 530 9700 62 7442 0000 0000 0000 0				DISTR SUP/GROUNDS/Rentals - E & V/Unassigned		254.42	
318801	Sunshine Disposal & Recyclers,	08/30/2019	20191231RESJULY	Container Services	0	2,436.32	2,436.32
10 E 530 9700 65 7420 0000 0000 0000 0				DISTR SUP/UTILITIES/Cleaning Srvcs/Unassigned		2,436.32	
318802	SWS Equipment	08/30/2019	0116273-IN	Marathon Compactor	0	397.39	397.39
10 E 530 9700 64 7431 0000 0000 0000 0				DISTR SUP/MAINT/Non-Tech R&M/Unassigned		397.39	
318803	The Potty Barn, LIC	08/30/2019	4587	Standard Portable - July Rental	0	100.00	100.00
10 E 530 9700 62 7442 0000 0000 0000 0				DISTR SUP/GROUNDS/Rentals - E & V/Unassigned		100.00	
318804	United Data Security / Recycli	08/30/2019	91400	Shredding	0	120.00	120.00
10 E 530 9700 13 7310 0000 0000 0000 0				DISTR SUP/BSNS OFC/Office/Admin/Unassigned		120.00	
318805	Walter E. Nelson Co.	08/30/2019	386886	Gym Finish Urethane	0	748.65	748.65
10 E 530 9700 64 5610 0000 0000 0000 0				DISTR SUP/MAINT/Gen Supplies/Unassigned		748.65	
318806	Budinger & Associates, Inc.	08/30/2019	X18636-4	Water Sample Shipping, Chemical Analysis- APEX LABS	0	37,546.76	62,849.71
20 E 530 2016 22 7085 1000 0000 0000 0				ELEM/SMITH GYM/REMODEL/IBC TESTING/INS/BOND RELATED		37,546.76	
			X18636-5	Travel	0	5,861.22	
20 E 530 2016 22 7085 1000 0000 0000 0				ELEM/SMITH GYM/REMODEL/IBC TESTING/INS/BOND RELATED		5,861.22	
			X19442-2	Chemical Analysis & Removal	0	19,441.73	
20 E 530 2016 22 7085 1000 0000 0000 0				ELEM/SMITH GYM/REMODEL/IBC TESTING/INS/BOND RELATED		19,441.73	
318807	ESD #112	08/30/2019	143756	Blanket PO ---	1091701395	8,337.51	8,337.51

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Reardan-Edwall Modernization & Addition - Project Management Basic Services			
20 E 530 2016 22 7084 1000 0000 0000 0			ELEM/SMITH GYM/REMODEL/PROJECT MANAGEM/BOND RELATED			8,337.51	
318808	Fulcrum Environmental Consulti	08/30/2019	00161917.01-40802	Asbestos Abatement Observation Services - Reardan Elementary School	3101600015	3,300.00	3,300.00
20 E 530 2016 22 7083 1000 0000 0000 0			ELEM/SMITH GYM/REMODEL/HAZMAT ABATE/BOND RELATED			3,300.00	
318809	King County Directors Assn	08/30/2019	300411444	New Classroom (Music) Furniture	1091800578	48.60	48.60
20 E 530 2016 22 9030 1000 0000 0000 0			ELEM/SMITH GYM/REMODEL/FURNISHING & EQ/BOND RELATED			48.60	
318810	KCDA	08/30/2019	10025279	Relocate 4 28x64 Modular Buildings, Cost for Additional Temporary Tie Downs, Relocate - (Pacific Mobile Structures, Inc. - PMSI) -- KCDA Contract #15-255	1091800449	39,625.25	39,625.25
20 E 530 0902 22 5000 2000 0000 0000 0			REMODEL/REPAIR/REMODEL/SUPPLIES/LEVY PROCEEDS			39,625.25	
318811	Strata	08/30/2019	SP190271-IN	Construction Material Testing for the K-12 Modernization and Addition project. Project #SP16508B Elem. School & Smith Gym Renovations & Modernization (Material Testing)	1091701455	2,054.25	8,794.66
20 E 530 2016 22 7085 1000 0000 0000 0			ELEM/SMITH GYM/REMODEL/IBC TESTING/INS/BOND RELATED			2,054.25	
			SP190280-IN	Construction Material Testing for the K-12 Modernization and	1091701455	6,740.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Addition project.			
20 E 530 2016 22 7085 1000 0000 0000 0			ELEM/SMITH GYM/REMODEL/IBC	TESTING/INS/BOND RELATED		6,740.41	
318812	Waste Management	08/30/2019	0070036-1518-9	Profile #114435wa approval special waste (Customer #22-35715-43008)	0	75.00	75.00
20 E 530 2016 22 7085 1000 0000 0000 0			ELEM/SMITH GYM/REMODEL/IBC	TESTING/INS/BOND RELATED		75.00	
318813	American Floor Mats	08/30/2019	996053	Design: #2837846 Reardan High School - Indians Mat - 6' x 8', B- Horizontal (Waterhog Impressions HD) -- Order #996053	4201805155	1,800.00	1,800.00
40 L 630 0000 00 0000 0000 0000 0000			ASB Fund/DUE TO OTH GOVT			-144.00	
40 E 530 3218 00 0000 4030 0000 0000 0			CLASS OF 2018/Unassigned/Unassigned/Gr	9-12		1,944.00	
318814	AWSP	08/30/2019	35758	Middle School Leadership Camp Kids Pay \$50	4201805153	948.00	948.00
40 E 530 3101 00 0000 2020 0000 0000 0			MS ASB CARD/Unassigned/Unassigned/MIDDLE	SCHOOL		948.00	
318815	RWC Group	08/30/2019	13398	IC School Bus Type C/CE Diesel Model PB 105 71 Pasenger (H24425- CONTROL #N360078H)	1091800328	120,794.43	120,794.43
90 E 530 9900 33 9000 0000 0000 0000 0			PUPIL TRN/BUS PURCHASE/CAPITAL/Unassigned			120,794.43	
			54	Computer	Check(s) For a Total of		274,988.70

	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
	54	Computer	Checks For a Total of	274,988.70
Total For	54	Manual, Wire Tran, ACH & Computer	Checks	274,988.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	274,988.70

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,367.99	0.00	27,047.55	28,415.54
20	Capital Projects	0.00	0.00	123,030.73	123,030.73
40	Associated Student Body Fund	-144.00	0.00	2,892.00	2,748.00
90	Transportation Vehicle Fund	0.00	0.00	120,794.43	120,794.43