

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 September 22, 2022, the board, by a _____ vote, approves payments, totaling \$50,803.06. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 167267 through 167292, totaling \$50,803.06

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167267	ADVANCED ELECTRIC SIG	09/30/2022	NAME DECALS FOR PLAQUES NFE	118.89	118.89
167268	THE DAILY NEWS	09/30/2022	LEGAL NOTICE - BUDGET HEARING	156.00	156.00
167269	FAIRCHILD RECORD SEAR	09/30/2022	KWRL DOCUMENT PREP AND FILED ANNUAL REPORT	35.00	35.00
167270	FRONTLINE TECHNOLOGIE	09/30/2022	APPLICANT TRACKING FOR 22-23	2,628.04	2,628.04
167271	GRACE COMMUNITY CHURC	09/30/2022	BACK TO SCHOOL BASH 2022	2,470.87	2,470.87
167272	GRANITE TELECOMMUNICA	09/30/2022	TELECOMMUNICATION SERVICES FOR SEPTEMEBR	628.43	628.43
167273	HALL, JACOB C	09/30/2022	EDUCATIONAL	2,000.00	2,000.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167274	HUBERT COMPANY	09/30/2022	REIMBURSEMENT FOOD PANS, TONGS, AND COLANDER FOR CES	193.14	443.24
			FOOD PAN CES	10.29	
			STEAM TABLE PANS CES	239.81	
167275	HUDDLESTON, MALINDA K	09/30/2022	MILEAGE REIMBURSEMENT AUGUST AND SEPTEMBER	340.00	340.00
167276	INTERSTATE BATTERIES	09/30/2022	CORE RETURNS	295.53	295.53
167277	JUBITZ FLEET SERVICES	09/30/2022	KWRL FUEL	1,675.44	17,620.46
			KWRL FUEL	6,235.40	
			KWRL FUEL	9,709.62	
167278	LOS PEPE'S	09/30/2022	LOS PEPES CATERING FOR INSERVICE AT KWRL	1,168.56	1,168.56
167279	MEADE SR, JONAH	09/30/2022	MILEAGE REIMBURSEMENT FOR QWEST	228.75	915.09
			QWEST MILEAGE REIMBURSEMENT	381.30	
			QWEST MILEAGE REIMBURSEMENT	305.04	
167280	NEIN, MISTY	09/30/2022	APPRENTICESHIP REIMBURSEMENT	662.93	662.93
167281	NORTHWEST TEXTBOOK DE	09/30/2022	I-READY CLASSROOM CES	2,111.71	5,379.82
			I-READY CLASSROOM NFE	2,966.44	
			I-READY CLASSROOM YALE	301.67	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167282	NORTHWEST INSTALLATIO	09/30/2022	INSPECTION AND MAINTENANCE AT ALL BLEACHER LOCATIONS. ADDITIONAL BACKSTOP WORK AT COLUMBIA AND NORTH FORK. WORK AS DESCRIBED IN QUOTE. PREVAILING WAGES APPLY.	8,085.12	8,085.12
167283	NW TESTING	09/30/2022	PRE-EMPLOYMENT DRUG SCREEN BOYSE	43.00	204.00
			PRE-EMPLOYMENT DRUG SCREENS	86.00	
			LOPEZ AND HUNTER RECERT PHYSICAL DOUGHERTY	75.00	
167284	ROTARY CLUB OF WOODLA	09/30/2022	BROWN ROTARY DUES 22-23	175.00	700.00
			GREEN ROTARY DUES 22-23	175.00	
			PERAL ROTARY DUES 22-23	175.00	
			RILEY ROTARY DUES 22-23	175.00	
167285	SUMMERS, LYNSDAY	09/30/2022	MILEAGE REIMBURSEMENT TO ESD	65.00	65.00
167286	TTF SOLUTIONS LLC DBA	09/30/2022	PT SERVICES FOR 9/1/22	577.50	2,970.00
			PT SERVICES FOR 9/8 AND 9/9/22	1,952.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PT SERVICES FOR 8/31 AND 9/1/22	440.00	
167287	U.S. BANK	09/30/2022	UNLIMITED TAX GENERAL OBLIGATION REFUNDING BONDS 2022	250.00	250.00
167288	UNITED SALAD CO.	09/30/2022	WCC APPLES	193.25	193.25
167289	WA ASSN OF SCHOOL ADM	09/30/2022	WASA MEMBERSHIP DUES FOR ASHA RILEY 22-23	1,598.61	1,598.61
167290	WALTER E. NELSON CO.	09/30/2022	CLEANER WAND KIT JANITORIAL SUPPLIES HANDLE FOR VACUUM WASP SPRAY FILTER BAGS	288.35 537.34 289.32 287.12 189.04 43.05	1,634.22
167291	WIAA	09/30/2022	FOOTBALL SAFETY CLINIC REGISTRATION FOR TWO ADDITIONAL PEOPLE	90.00	90.00
167292	WOODLAND CO-OP PRESCH	09/30/2022	NOVEMBER TUITION	150.00	150.00
	26	Computer	Check(s) For a Total of		50,803.06

	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
	26	Computer	Checks For a Total of	50,803.06
Total For	26	Manual, Wire Tran, ACH & Computer Checks		50,803.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	50,803.06

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-35.01	0.00	50,838.07	50,803.06