

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 November 28, 2022, the board, by a _____ vote, approves payments, totaling \$209,063.50. The payments are further identified in this document.

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

Warrant Numbers 916124 through 916198, totaling \$209,063.50

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
916124	ADAMS TRACTOR	11/30/2022	ATS-37774	Supplies	0	1,406.10	1,406.10
10 E 530 9700 62 7431 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			1,406.10	
916125	Amazon Capital Services	11/30/2022	1167-YRFH-1D6C	Elem. OPEN PO	1023100010	19.42	51,416.99
10 E 530 0100 27 5610 1020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			19.42	
			13HH-RMPD-3WQK	MS OPEN PO	4012300009	27.53	
10 E 530 0100 27 5610 4010 0006 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			27.53	
			149L-XTQJ-TH1F	Open PO for Library books	1023100014	131.13	
10 E 530 0100 27 5610 1020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			131.13	
			14CF-6JC7-CM3L	shipping refund	0	-1.87	
10 E 530 0100 23 5610 4010 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			-1.87	
			14CF-6JC7-QPQ6	OPEN Tech PO	1002300000	976.29	
10 E 530 0100 32 5650 1020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			488.15	
10 E 530 0100 32 5650 4010 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			488.14	
			16jw-yf4f-hnlq	Classroom supplies	0	83.16	
10 E 530 0100 27 5610 4010 0006 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			83.16	
			16PL-NTL4-C77P	PE equipment	4012300009	364.79	
10 E 530 0100 27 5610 4010 0006 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			364.79	
			171K-QQV6-CKL9	shipping refund	0	-1.43	
10 E 530 0100 23 5610 4010 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			-1.43	
			1793-TGYG-CJLG	shipping refund	0	-0.16	
10 E 530 0100 23 5610 4010 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			-0.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1CXT-3FVX-MXNL	OPEN PO - Sped Healthy School Grant	1052300003	393.70	
10 E 530 6910 27 5610 1020 0000 0000 0				General Fund/EXPENDITURES/Healthy Schools Grant		393.70	
			1DPT-6CC3-CCHX	shipping refund	0	-1.44	
10 E 530 0100 23 5610 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		-1.44	
			1FRG-HCMV-Q431	Open PO for Library books	1023100014	26.58	
10 E 530 0100 27 5610 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		26.58	
			1G4Q-DKC9-4DQ3	MS OPEN PO	4012300009	23.79	
10 E 530 0100 27 5610 4010 0006 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		23.79	
			1G9V-TDNH-33KM	cLOCKS	0	477.35	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		477.35	
			1K14-YF3P-7RGL	MS OPEN PO	4012300009	47.99	
10 E 530 0100 27 5610 4010 0006 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		47.99	
			1LDJ-JNDH-7CQV	FERTILIZER SPREADER	0	61.79	
10 E 530 9700 62 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		61.79	
			1LFQ-Y4P7-YWQ9	Supplies	0	32.40	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		32.40	
			1NFT-H3QH-CHDP	shipping refund	0	-1.12	
10 E 530 0100 23 5610 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		-1.12	
			1NKL-FCQX-GKYD	OPEN Tech PO	1002300000	48,000.00	
10 E 530 0100 32 5650 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		24,000.00	
10 E 530 0100 32 5650 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		24,000.00	
			1NRL-CF7H-HKVP	MS OPEN PO	1022100006	116.44	
10 E 530 0100 27 5610 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		0.00	
10 E 530 0100 27 5610 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		116.44	
			1QLC-PYVF-PGRC	Choking kit	0	233.12	
10 E 530 0100 25 5610 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		116.56	
10 E 530 0100 25 5610 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		116.56	
			1RRD-KTGN-KDNM	ELEM. OPEN PO	1023100010	158.94	
10 E 530 0100 27 5000 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		158.94	
			1WY9-X4C1-M6PT	ELEM OPEN PO	1023100010	138.60	
10 E 530 0100 27 5000 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		0.00	
10 E 530 0100 27 5610 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		138.60	

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			1XY4-FFDY-R36P	Gun safe for SSO	0	109.99	
10 E 530 0100 25 5610 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			109.99	
916126	Apollo Mechanical Contractors	11/30/2022	930003234	Repairs	0	309.96	1,929.68
10 E 530 9700 64 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			309.96	
			930003803	Repairs	0	926.63	
10 E 530 9700 64 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			926.63	
			930003840	Commons area repairs	0	693.09	
10 E 530 9700 64 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			693.09	
916127	APS INC	11/30/2022	86129	Ink cartridge	0	272.16	353.16
10 E 530 9700 12 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			272.16	
			86410	Sealing brush replacement	0	81.00	
10 E 530 9700 12 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			81.00	
916128	AVISTA	11/30/2022	111622	October statement	0	12,146.89	12,146.89
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			1,004.23	
10 E 530 9700 65 7622 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			11,081.25	
10 E 530 9700 65 7442 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			61.41	
916129	Bergmann, Sharon E	11/30/2022	101822	Reimbursements	0	20.00	204.56
10 E 530 0100 23 5610 1020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			10.00	
10 E 530 0100 27 5610 1020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			10.00	
			103122	Reimbursements	0	184.56	
10 E 530 0100 23 5610 1020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			22.84	
10 E 530 0100 25 5610 1020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			151.92	
10 E 530 6910 27 5610 1020 0000 0000 0			General Fund/EXPENDITURES/Healthy Schools Grant			9.80	
916130	BIG PICTURE LEARNING	11/30/2022	DSD-SC1-COP1-1107202	School contract	0	5,250.00	5,250.00
10 E 530 0200 27 5610 4010 0000 0000 0			General Fund/EXPENDITURES/Alternative Learning Exp			5,250.00	
916131	Camtek, Inc	11/30/2022	58757	Door sticking	0	477.63	477.63
10 E 530 9700 63 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			477.63	
916132	CenturyLink	11/30/2022	101522	October Statement	0	631.79	631.79
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			631.79	
916133	Cintas	11/30/2022	4134459672	Laundrying	0	270.14	1,285.42
10 E 530 9700 63 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			270.14	
			4135137136	Laundrying	0	369.44	
10 E 530 9700 63 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			277.50	
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			91.94	

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			4136121838	Laundrying	0	270.14	
10 E 530 9700 63 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			270.14	
			4136818959	Laundrying	0	375.70	
10 E 530 9700 63 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			283.76	
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			91.94	
916134	CITY OF DAVENPORT	11/30/2022	102522	Bus Garage	0	288.12	7,576.98
10 E 530 9700 65 7410 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			147.07	
10 E 530 9700 65 7420 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			141.05	
			102522-1	GS & MS	0	5,981.62	
10 E 530 9700 65 7410 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			5,238.55	
10 E 530 9700 65 7420 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			743.07	
			102522-2	Hgh School	0	1,099.75	
10 E 530 9700 65 7410 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			682.52	
10 E 530 9700 65 7420 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			417.23	
			102522-3	Portables	0	207.49	
10 E 530 9700 65 7410 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			207.49	
916135	CONNELL OIL	11/30/2022	CL90358	Fuel	0	5,956.75	12,346.61
10 E 530 9700 75 5626 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			161.38	
10 E 530 9900 52 5626 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			5,795.37	
			CL93325	Fuel	0	6,389.86	
10 E 530 9700 75 5626 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			1,008.46	
10 E 530 9900 52 5626 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			5,381.40	
916136	CONSOLIDATED ELECTRICAL DIST.	11/30/2022	8190-1078991	Supplies	0	660.20	2,702.91
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			660.20	
			8190-1082933	Supplies	0	2,042.71	
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			2,042.71	
916137	CONSOLIDATED TECHNOLOGY SERVIC	11/30/2022	2022100010	Spokane central office	0	204.77	204.77
10 E 530 9700 63 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			204.77	
916138	COOLS, DAN	11/30/2022	111822	Driver training - Zeiler	0	2,322.68	2,322.68
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			2,322.68	
916139	Coppersmith, Joseph P	11/30/2022	110122	Reimbursemnt	0	767.75	767.75
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			767.75	
916140	DAVENPORT FBLA	11/30/2022	2022-10	Staff Breakfast/Lunch	0	1,500.00	1,500.00
10 E 530 9700 12 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			1,500.00	

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916141	DAVENPORT FAMILY FOODS	11/30/2022	001-1269052	Kitchen Supplies	0	18.12	103.80
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			18.12	
			01-1270838	Pathways	0	13.93	
10 E 530 0200 27 5610 4010 0000 0000 0			General Fund/EXPENDITURES/Alternative Learning Exp			13.93	
			01-1272507	Pathways	0	32.48	
10 E 530 0200 27 5610 4010 0000 0000 0			General Fund/EXPENDITURES/Alternative Learning Exp			32.48	
			01-1276521	In-service snacks	0	39.27	
10 E 530 9900 52 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			39.27	
916142	DAY WIRELESS SYSTEMS	11/30/2022	INV747243	Radios	0	12.96	12.96
10 E 530 9900 52 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			12.96	
916143	EASTERN WASHINGTON UNIVERSITY	11/30/2022	SprQtr2020	Remaining balance	0	2,275.00	2,275.00
10 E 530 0100 27 7320 4010 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			2,275.00	
916144	ESD 101	11/30/2022	1232210073	E-rate	0	859.75	1,354.75
10 E 530 9700 12 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			859.75	
			1232210179	2 Day Professional Development - Severe Behaviors Days - November 7 and December 7	1052300002	470.00	
10 E 530 2100 31 7580 1020 0000 0000 0			General Fund/EXPENDITURES/STATE SPED			470.00	
			1232210214	Report penalty	0	25.00	
10 E 530 9700 14 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			25.00	
916145	Evans & Associates	11/30/2022	4552	Jacoby Polygraph	0	275.00	275.00
10 E 530 0100 25 7340 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			275.00	
916146	FIKES NW, CORP	11/30/2022	52122943	Restroom maint.	0	233.64	233.64
10 E 530 9700 63 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			233.64	
916147	FREE PRESS PUBLISHING, INC.	11/30/2022	167109	Coaches advertising	0	80.00	160.00
10 E 530 9700 14 7540 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			80.00	
			167292	Coaches advertising	0	80.00	
10 E 530 9700 14 7540 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			80.00	
916148	GCR TIRES & SERVICE	11/30/2022	800-195022	Supplies	0	1,090.21	2,446.16
10 E 530 9900 53 7431 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			1,090.21	
			800-195023	Supplies	0	1,355.95	

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10 E 530 9900 53 7431 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		1,355.95	
916149	GovConnection, Inc	11/30/2022	73344719	Anti-virus servers	4012100090	304.29	304.29
10 E 530 0100 32 5610 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		152.15	
10 E 530 0100 32 5610 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		152.14	
916150	Gunning, John P	11/30/2022	103122	Milage reimbursement	0	50.00	50.00
10 E 530 0100 27 8580 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		50.00	
916151	HAMILTON, ANTHONY	11/30/2022	883563	Bus driver in-service training	0	400.00	400.00
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		400.00	
916152	Hansen, Cindy	11/30/2022	103122	Monthly payment	0	5,040.00	5,040.00
10 E 530 0100 26 7340 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		5,040.00	
916153	Harvey, Katherine	11/30/2022	102422	Cafeteria supplies	0	21.91	21.91
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		21.91	
916154	Hawley, Alison E	11/30/2022	102522	Testing snack reimbursement	0	68.86	68.86
10 E 530 0100 27 5610 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		68.86	
916155	IBS INC	11/30/2022	800802-1	Supplies	0	678.38	678.38
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		678.38	
916156	IMPREST ACCOUNT	11/30/2022	1025-1114	Postage	0	500.00	500.00
10 E 530 0100 27 5610 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		250.00	
10 E 530 0100 27 5610 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		250.00	
916157	Inland Northwest Therapy	11/30/2022	1191	PT Services and mileage	0	7,391.50	7,391.50
10 E 530 2100 26 7340 1020 0000 0000 0				General Fund/EXPENDITURES/STATE SPED		7,391.50	
916158	Jamestown Networks	11/30/2022	7282	Phone services	0	337.00	337.00
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		337.00	
916159	KCDA - ECOMMERCE	11/30/2022	300675093	OPEN PO - Elem Supplies	1023100009	538.21	3,274.26
10 E 530 0100 27 5610 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		538.21	
			300675247	Business office supplies	0	96.00	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		96.00	
			300675368	OPEN PO - MS	4012300008	23.12	

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				Supplies			
10 E 530 0100 27 5610 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		23.12	
			300675473	OPEN PO - HS	4012300010	682.05	
				Supplies			
10 E 530 0100 27 5610 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		682.05	
			300676807	Elem Open PO	1023100009	70.33	
10 E 530 0100 27 5000 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		0.00	
10 E 530 0100 27 5610 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		70.33	
			300677009	Elem Open PO	1023100009	53.46	
10 E 530 0100 27 5000 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		0.00	
10 E 530 0100 27 5610 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		53.46	
			300678360	Business Classroom Supplies	3102300004	118.08	
10 E 530 3100 27 5000 4010 0000 0000 0				General Fund/EXPENDITURES/VOC BASIC SUPERVISION		118.08	
			300678472	Art Classroom Supplies	4012300025	69.12	
10 E 530 0100 28 5610 4010 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		69.12	
			300678473	Science Instructional Supplies	4012300026	60.40	
10 E 530 0100 27 5000 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		60.40	
			300678518	MS Supplies	4012300008	689.26	
10 E 530 0100 27 5610 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		689.26	
			300679439	OPEN PO - Elem Supplies	1023100009	81.88	
10 E 530 0100 27 5610 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		81.88	
			300679782	OPEN PO - Elem Supplies	1023100009	130.18	
10 E 530 0100 27 5610 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		130.18	
			300679818	OPEN PO - HS Supplies	4012300010	75.13	
10 E 530 0100 27 5000 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		75.13	
			300680762	OPEN PO - Elem Supplies	1023100009	468.32	
10 E 530 0100 27 5000 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		468.32	
			300681294	OPEN PO - Elem Supplies	1023100009	118.72	

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10 E 530 0100 27 5610 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		118.72	
916160	LAWSON PRODUCTS, INC.	11/30/2022	111822	Overpayment credit	0	-141.49	737.45
10 E 530 9700 62 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		-141.49	
			9310018138	Supplies	0	28.38	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		28.38	
			9310018139	Supplies	0	394.23	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		394.23	
			9310042878	Supplies	0	385.71	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		385.71	
			9310067680	Supplies	0	70.62	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		70.62	
916161	Les Schwab	11/30/2022	43500024789	Tire repair	0	125.22	125.22
10 E 530 9700 62 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		125.22	
916162	LINCOLN HOSPITAL	11/30/2022	LI4459640	Epi-pen hospital visit	0	142.68	142.68
10 E 530 0100 26 7340 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		142.68	
916163	LINCOLN COUNTY SHERIFF	11/30/2022	2022-DAV-10	Fingerprinting	0	100.00	100.00
10 E 530 9700 14 7340 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		100.00	
916164	LINCOLN ADVERTISER	11/30/2022	52898	Business cards, envelopes	0	496.76	496.76
10 E 530 0100 27 5610 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		332.81	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		125.07	
10 E 530 0100 25 5610 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		38.88	
916165	LINCOLN COUNTY HEALTH	11/30/2022	110122	Food permit	0	200.00	200.00
10 E 530 9800 44 7340 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		200.00	
916166	Lincoln County Public Works	11/30/2022	38957	Dump payment	0	73.96	73.96
10 E 530 9700 63 7420 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		73.96	
916167	MKB Lawn Care LLC	11/30/2022	168691	Sprinkler blow out	0	216.00	216.00
10 E 530 9700 62 7340 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		216.00	
916168	MOTION AUTO SUPPLY	11/30/2022	6-984890	Supplies	0	52.73	537.50
10 E 530 9900 53 7431 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		52.73	
			6-985556	Supplies	0	86.07	
10 E 530 9900 53 7431 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		86.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6-986525	Supplies	0	261.64	
10 E 530 9900 53 7431 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			261.64	
			6-986606	Supplies	0	137.06	
10 E 530 9900 53 7431 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			137.06	
916169	NorthEast Washington Family Co	11/30/2022	101922	Employment screening - Jacoby	0	650.00	650.00
10 E 530 0100 25 7340 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			650.00	
916170	NW TEXTBOOK DEPOSITORY CO	11/30/2022	114-334-520	Succeeding in world of work	1052100018	477.99	696.54
10 E 530 0100 22 5640 4010 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			477.99	
			114-335-084	Additional Wonders Curriculum	1023100017	218.55	
10 E 530 0100 33 5610 1020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			218.55	
916171	OETC	11/30/2022	261748	Chromebooks	4012100078	15,905.87	24,277.38
10 E 530 0100 32 5610 4010 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			7,952.94	
10 E 530 0100 32 5610 1020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			7,952.93	
			281939	Back-up Chromebooks for replacing lost or damaged student CB's. 20 Acer Chromebook Spin 512 R853TA Flip design - Intel Celeron N5100 / 1.1 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 12" touchscreen 1366 x 912 (HD+) - Wi-Fi 6 - shale black - kbd: US 20 Google Chrome OS Management Console License - academic	4012300015	712.58	
10 E 530 5888 32 5610 0000 0000 0000 0			General Fund/EXPENDITURES/INCLUSION GRANT 188			712.58	
			281952	Back-up Chromebooks for replacing lost or	4012300015	7,658.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				damaged student CB's. 20 Acer Chromebook Spin 512 R853TA Flip design - Intel Celeron N5100 / 1.1 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 12" touchscreen 1366 x 912 (HD+) - Wi-Fi 6 - shale black - kbd: US 20 Google Chrome OS Management Console License - academic			
10 E 530 5888 32 5610 0000 0000 0000 0				General Fund/EXPENDITURES/INCLUSION GRANT 188		7,658.93	
916172	OSPI CHILD NUTRITION SERVICES	11/30/2022	32712	Cafeteria order	0	1,397.62	1,397.62
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,397.62	
916173	Overmyer, Michelle	11/30/2022	102022	License reimbursement	0	208.00	208.00
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		208.00	
916174	RIDDELL	11/30/2022	60466862	Football helmet repair kits	0	611.88	611.88
10 E 530 0100 28 5610 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		611.88	
916175	Riverside Insights	11/30/2022	021721	Tests	0	269.93	269.93
10 E 530 2100 27 5610 4010 0000 0000 0				General Fund/EXPENDITURES/STATE SPED		269.93	
916176	ROCKMOUNT RESEARCH & ALLOYS IN	11/30/2022	1273076	Supplies	0	709.48	709.48
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		709.48	
916177	Sate Board for Comm. & Tech. C	11/30/2022	B2C invoice	Gunning & O'Connell Bridge to College	0	3,000.00	3,000.00
10 E 530 0100 27 7330 4010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		3,000.00	
916178	Scholastic Inc	11/30/2022	M7342560	Scholastic subscriptions	0	371.77	1,206.97
10 E 530 0100 27 5610 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		371.77	
			M7342915	Scholastic subscriptions	0	835.20	
10 E 530 0100 27 5610 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		835.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
916179	SPOKANE RESTAURANT EQUIPMENT	11/30/2022	116335	Ice machine cleaner	0	102.77	102.77
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		102.77	
916180	STATE OF WASHINGTON DEPT OF LI	11/30/2022	L0186395812	Abstract license records	0	285.00	285.00
10 E 530 9900 52 7810 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		285.00	
916181	Sunbelt Rentals	11/30/2022	131476084-0001	Manlift rental	0	1,055.18	1,055.18
10 E 530 9900 52 7442 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		1,055.18	
916182	T-Mobile Acct. #969664545	11/30/2022	103122	Oct. Statement	0	100.00	100.00
10 E 530 9700 12 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		100.00	
916183	TITAN TRUCK	11/30/2022	1335860	Supplies	0	834.61	834.61
10 E 530 9700 62 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		834.61	
916184	US Foods	11/30/2022	5051915	Cafeteria order	0	3,428.67	15,572.94
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		38.58	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		3,390.09	
			5227859	Cafeteria order	0	4,285.77	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		4,285.77	
			5401863	Cafeteria order	0	4,450.79	
10 E 530 0100 27 5610 1020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		80.75	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		4,370.04	
			5401866	Cafeteria order	0	116.40	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		116.40	
			5401867	Cafeteria order	0	26.05	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		26.05	
			5545178	Cafeteria order	0	740.74	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		740.74	
			5571831	Cafeteria order	0	2,202.76	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,202.76	
			5571834	Cafeteria order	0	321.76	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		321.76	
916185	VERIZON WIRELESS	11/30/2022	9919746045	Oct. Statement	0	1,181.04	1,181.04
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		219.14	
10 E 530 9900 52 7530 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		441.51	
10 E 530 9700 65 7352 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		520.39	
916186	Wagner, Heather	11/30/2022	103122	Monthly payment	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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
916187	WALTER E NELSON CO	11/30/2022	483103	Supplies	0	975.97	4,867.25
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			975.97	
			483104	Supplies	0	986.11	
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			986.11	
			483200	Supplies	0	1,249.98	
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			1,249.98	
			483876	Supplies	0	244.22	
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			244.22	
			484033	Supplies	0	357.86	
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			357.86	
			484354	Supplies	0	1,053.11	
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			1,053.11	
916188	WEINSTEIN BEVERAGES COMP	11/30/2022	391743	Supplies	0	367.18	367.18
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			367.18	
916189	Wendle Motors, Inc	11/30/2022	1661168	Vehicle maint.	0	477.98	477.98
10 E 530 9700 75 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			477.98	
916190	Amazon Capital Services	11/30/2022	149L-XTQJ-6WRQ	InvestEd	8102300012	98.17	205.54
40 E 530 6001 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/InvestEd			98.17	
			1MQD-CXWF-X6VH	InvestEd	8102300012	66.06	
40 E 530 6001 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/InvestEd			66.06	
			1TPT-RCF7-KNWV	InvestEd	8102300012	41.31	
40 E 530 6001 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/InvestEd			41.31	
916191	BSN Sports	11/30/2022	917752817	Volleyball	8202300002	403.19	1,651.31
40 E 530 2004 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Track			0.00	
40 E 530 2008 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Volleyball			403.19	
40 E 530 2012 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Girls Basketb			0.00	
40 E 530 2010 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/SOCCER			0.00	
			918895322	Cheer	8202300002	1,248.12	
40 E 530 2004 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Track			0.00	
40 E 530 2008 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Volleyball			0.00	
40 E 530 2012 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Girls Basketb			1,248.12	
40 E 530 4007 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Cheerleaders			0.00	
40 E 530 2010 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/SOCCER			0.00	
916192	DAVENPORT FAMILY FOODS	11/30/2022	01-1267772	Supplies	8102300005	30.86	1,379.90
40 E 530 4010 00 0000 4010 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			30.86	
			01-1273022	Supplies	8102300005	11.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4010 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		11.96	
			03-499683	Supplies	8102300005	800.20	
40 E 530 4010 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		800.20	
			03-506316	Supplies	8102300005	536.88	
40 E 530 4010 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		536.88	
916193 NASSP		11/30/2022	9001579573	NHS Membership	0	385.00	385.00
40 E 530 4001 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Honor Society		385.00	
916194 NATIONAL FFA ORGANIZATION		11/30/2022	MDS281320	Jackets, ties, skirts	8102300017	108.00	637.00
40 E 530 4005 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		108.00	
			MDS281433	Jackets, ties, skirts	8102300015	112.00	
40 E 530 4005 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		112.00	
			MDS281445	Jackets, ties, skirts	8102300015	84.00	
40 E 530 4005 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		84.00	
			MDS281893	Jackets, ties, skirts	8102300017	84.00	
40 E 530 4005 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		84.00	
			MDS281894	Jackets, ties, skirts	8102300015	137.00	
40 E 530 4005 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		137.00	
			MDS282153	Jackets, ties, skirts	8102300017	112.00	
40 E 530 4005 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		112.00	
916195 NE 2B ACTIVITIES ASSOC		11/30/2022	2022-20223	District 7 dues	0	750.00	750.00
40 E 530 1000 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/General Stude		750.00	
916196 SHADLE PARK HIGHLANDER INVITAT		11/30/2022	09102022	CC Registration 2022	0	160.00	160.00
40 E 530 2005 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Cross Country		160.00	
916197 WASHINGTON FFA ASSOCIATION		11/30/2022	2021-797	Dues & Fees	8102300025	1,171.00	1,171.00
40 E 530 4005 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		1,171.00	
916198 Washington Officials Associati		11/30/2022	7621	Boys/girls basketball and wrestling 22-23	8202300001	13,271.00	13,271.00
40 E 530 2025 00 0000 4010 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Officials		13,271.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				75 Computer	Check(s) For a Total of		209,063.50

	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
	75	Computer	Checks For a Total of	209,063.50
Total For	75	Manual, Wire Tran, ACH & Computer	Checks	209,063.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	209,063.50

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	189,452.75	189,452.75
40	Associated Student Body Fund	0.00	0.00	19,610.75	19,610.75