

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 October 19, 2022, the board, by a vote, approves payments, totaling \$491,072.63. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 43114168 through 43114187, totaling \$491,072.63

Secretary Board Member

Board Member Board Member

Board Member Board Member

Check Number Vendor Name Check Date Invoice Description Invoice Amount Check Amount

43114168 ABC LOCKSMITH SERVICE 10/11/2022 4 Marks Rim Panic 5,500.00 14,997.01

- Exit Device, 4
- Trilogy T2 Marks
- Exit Trim, 4
- Installation,
- Mobile Charge
- HS/MS: 26 IC 3,384.00
- Levers, 15 IC Rim
- Cylinders, 41 IC
- Cores, 14 Keys,
- Install

HS/MS: 26 IC 6,113.01

- Levers, 15 IC Rim
- Cylinders, 41 IC
- Cores, 14 Keys,
- Install

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
43114169	CURRICULUM ASSOCIATES	10/11/2022	WMES Curriculum - OSSI 22-23 grant	33,059.80	33,059.80
43114170	EMERGENCY RESPONSE CO	10/11/2022	CPR Training for staff.	1,560.00	1,560.00
43114171	ESD 113	10/11/2022	Speech recovery services 2022 / Bear Letempt September 2022 - Program 21 (Ages 3 thru 21) servicesbased on a rate of 2400 per student Billed 08/23-09/22	418.20	23,618.20
				23,200.00	
43114172	FROG STREET PRESS, LL	10/11/2022	TK Curriculum 22-23 - TK grant	3,239.59	11,289.57
43114173	GIBBS SMITH PUBLISHIN	10/11/2022	TK Curriculum 22-23 - TK grant Journeys	8,049.98	
			Washington State History - WMS	11,108.66	11,108.66
43114174	HOME DEPOT CREDIT SER	10/11/2022	Home Depot card payment	2,182.00	2,182.00
43114175	HOUGHTON MIFFLIN HARC	10/11/2022	Reading workbook answer key, HMH Social Studies world history Guided reading wkbk answer key Extra booklet Civics	16,789.11	20,919.07
					19.22

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
43114176	INSTRUMENTALIST AWARD	10/11/2022	curriculum. HMH Social Studies World Civilizations Student Edition. Instruments for WHS.	4,110.74	146.00
43114177	JOSTENS	10/11/2022	Valedictorian and Salutatorian cords and medals. HS Supplies	101.28	101.28
43114178	KING CO DIRECTORS ASS	10/11/2022	Principals office 98 Dodge, starter issue and repair. Dodge Caravan break job, battery test, maintenance.	698.34	698.34
43114179	LEWIS CO FLEET SERVIC	10/11/2022	Winlock daily bus logs	349.55	2,032.97
43114180	LONGVIEW SCHOOL DISTR	10/11/2022	Middle School Paint in the halls. Paint for the High School Rock for the front entry way of WMES	29.50	29.50
43114181	SHERWIN WILLIAMS	10/11/2022	7000 gal of Clear Ultra Low Diesel and 300 gal of Regular Unleaded Oxy Gasoline	257.79	1,691.72
43114182	WALKER DEVELOPMENT LA	10/11/2022		1,433.93	850.68
43114183	WILCOX & FLEGEL	10/11/2022		850.68	850.68

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
43114184	WSIPC	10/11/2022	New Student Online Enrollment 9/1/22-8/31/23 M365 EDU A3 Unified Shrdsvr-F, M365 A3 Free S. Benefit, FREE office 365 A1 Faculty, Office Studetn Advantage, Project Online Essentials-F, Azure Rights Mgmt Services,	922.51	3,807.64
43114185	KING CO DIRECTORS ASS	10/11/2022	Portable purchase for WMFS.	356,143.36	356,143.36
43114186	SILVERWOOD THEME PARK	10/11/2022	Senior Class Trip, Tickets to theme park.	966.21	966.21
43114187	THEE PRICELESS PEARLS	10/11/2022	Contracted choreographer services for Cheer camp fundraiser.	890.18	890.18

20 Computer Check(s) For a Total of 491,072.63

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
20	Computer	Checks For a Total of	491,072.63
20	Manual, Wire Tran,	ACH & Computer Checks	491,072.63
0	Voided	Checks For a Total of	0.00
		Net Amount	491,072.63

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As of October 19, 2022, the board, by a vote, approves payments, totaling \$27,312.87. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 43114159 through 43114167, totaling \$27,312.87

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
43114159	ADVOCATE PRINTING	10/06/2022	Advocate Printing 2022 WHS Graduation Commencement programs	384.56	384.56
43114160	AFFORDABLE PORTABLE R	10/06/2022	monthly rental (3 units at a rate of 85)	255.00	765.00
			monthly rental (3 units at a rate of 85)	255.00	
			monthly rental (3 units at a rate of 85)	255.00	
43114161	CAMERON, GARRY VAN	10/06/2022	Monthly travel reimbursement	150.00	150.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
43114162	CITY OF WINLOCK	10/06/2022	WSD Water Bill	411.59	2,477.80
			WSD Preschool	342.16	
			WSD (portable?)	342.16	
			WSD (Gym)	344.28	
			WSD Bus Garage	345.87	
			Winlock School	345.87	
			District Office		
			Winolequa		
			Learning Academy	345.87	
43114163	FEL PORTLAND WATERWOR	10/06/2022	Learning Academy	977.98	1,167.15
			water inspection	141.09	
			Service charge	3.63	
			Service Charge	3.63	
			Service Charge	20.41	
			Service Charge	20.41	
43114164	HOME CARPET WAREHOUSE	10/06/2022	Water Damage	11,480.35	11,480.35
			Class - Repair		
			and installation		
			Change to		
43114165	KING CO DIRECTORS ASS	10/06/2022	contract -	10,242.23	10,242.23
			Acc-U-Set WHS		
			(1500.00) and		
			Welcom ramp Final		
			Layout (8521.75)		
43114166	SAHARA PIZZA	10/06/2022	Pizza	8.35	8.35
43114167	ULINE INC	10/06/2022	Pegboard cart and	637.43	637.43
			curved J-Hooks		
			for student		
			locker lock		
			organization		

9 Computer Check(s) For a Total of 27,312.87

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
9	Computer	Checks For a Total of	27,312.87
9	Manual, Wire Tran,	ACH & Computer Checks	27,312.87
0	Voided	Checks For a Total of	0.00
		Net Amount	27,312.87

Total For 9
 Less 0

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 October 19, 2022, the board, by a vote, approves payments, totaling \$57,228.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 43114132 through 43114144, totaling \$57,228.19

Secretary Henry B Board Member [Signature]
Board Member [Signature] Board Member
Board Member [Signature] Board Member

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
43114132	AMAZON CAPITAL SERVIC	09/28/2022	2022 grad awards supplies; - 24 pack 173ft vines, balloon time 12' helium tank, 124 pcs sage, olive green, blush balloon garland -red/gold balloon garland kit -twinkle star 2 pk. photo tinsel Greenhouse Permit - Permit # BP-2022-78	384.56	384.56
43114133	CITY OF WINLOCK	09/28/2022		2,639.21	2,639.21
43114134	DIDAX	09/28/2022	TK curriculum	1,794.14	1,794.14

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
43114135	DJ'S PLUMBING, LLC	09/28/2022	Water Bottle Station	2,145.92	2,145.92
43114136	ESD 112	09/28/2022	Transportation - CDL Skill Test for Lauri Hefington	110.00	110.00
43114137	HOME DEPOT CREDIT SER	09/28/2022	5/30-6/29 transactions + past due (total balance 6,682.31)	1,019.00	1,019.00
43114138	JOSTENS	09/28/2022	Diploma - Jason Lee Yarborough	14.82	14.82
43114139	LEWIS CO FLEET SERVIC	09/28/2022	20 Ford Transit - VIN1777; oil and washer fluid	80.55	3,775.72
			03 Ford Windstar - brake job replacement, coolant flush, replace cabin filter, general maintenance	958.75	
			02 Chevy Express 3500 - Replace missing catalytic converters, O2 sensors, and check for repairs	2,655.87	
43114140	PITNEY BOWES CREDIT C	09/28/2022	SendPro C Auto and ValueMax	525.42	525.42

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
43114141	PROBUID CONTRACTORS	09/28/2022	**CODE**	43,720.00	43,720.00
43114142	PUGET SOUND ENERGY	09/28/2022	Natural Gas	573.47	573.47
43114143	USA BLUE BOOK	09/28/2022	Charge	282.52	282.52
43114144	WINLOCK TRUE VALUE HA	09/28/2022	DPD dispenser WMMS Paint	243.41	243.41
13 Computer				Check(s) For a Total of	57,228.19

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
13	Computer	Checks For a Total of	57,228.19
13	Manual, Wire Tran,	ACH & Computer Checks	57,228.19
0	Voided	Checks For a Total of	0.00
		Net Amount	57,228.19