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 24, 2024, the board, by a _________________________ vote, approves payments, totaling $693,730.16. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF Warrants Outstanding:
Warrant Numbers 141041143 through 141041187, totaling $693,730.16

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
141041143	AMAZON CAPITAL SERVICES INC	04/30/2024	13VD-9LHW-VDRR	MAINTENANCE SUPPLIES	1010124451	205.69	763.19
	10 E 530 9700 63 5610 0110 0000 0000 0			General Fund/Expenditures/District Support		205.69	
			1741-RNHJ-CJJF	BASEBALL EQUIPMENT	1010124428	230.98	
	10 E 530 0100 28 5610 0110 0000 0000 1			General Fund/Expenditures/Basic Education		230.98	
			1HWN-7PLQ-WCWK	VISUAL TIMERS FOR TITLE/LAP	1010124438	34.82	
	10 E 530 5100 27 5610 0110 0000 0000 0			General Fund/Expenditures/Title I Federal		17.41	
	10 E 530 5500 27 5610 0110 0000 0000 0			General Fund/Expenditures/Learning Assistance Program		17.41	
			1LTJ-96LR-1KRX	ANNUAL PRIME MEMBERSHIP	1010124374	140.48	
	10 E 530 9700 13 7810 0110 0000 0000 0			General Fund/Expenditures/District Support		140.48	
			1NN1-GPFQ-GGTL	CPEG GRANT FOR WOODSHOP 7/8 PROJECT	1010124436	19.31	
	10 E 530 0100 27 5610 0110 1001 0000 1			General Fund/Expenditures/Basic Education		19.31	
			1RRG-F14M-C7CR	CPEG GRANT FOR WOODSHOP 7/8 PROJECT	1010124436	122.16	
	10 E 530 0100 27 5610 0110 1001 0000 1			General Fund/Expenditures/Basic Education		122.16	
			1TTK-XT31-7QN1	*OPEN PO 2023-24*	1010124052	9.75	
	10 E 530 0100 27 5610 0110 0000 0000 0			General Fund/Expenditures/Basic Education		4.87	
	10 E 530 9700 13 5610 0110 0000 0000 0			General Fund/Expenditures/District Support		4.88	
141041144	BAYVIEW REDI-MIX INC	04/30/2024	138202	CONCRETE	1010124387	819.18	1,215.97
	10 E 530 0100 28 5610 0110 0000 0000 1			General Fund/Expenditures/Basic Education		273.06	
	10 E 530 5805 27 5610 0110 0000 0000 0			General Fund/Expenditures/CORE PLUS CONSTRUCTION		546.12	
			138294	BASEBALL FIELD DIRT	1010124380	10.19	
	10 E 530 9700 62 5610 0110 0000 0000 0			General Fund/Expenditures/District Support		10.19	
			138356	BASEBALL EQUIPMENT	1010124435	386.60	
	10 E 530 0100 28 5610 0110 0000 0000 1			General Fund/Expenditures/Basic Education		386.60	
141041145	BMO HARRIS COMMERCIAL CARD	04/30/2024	000066	SKILLSUSA CONFERENCE - MEALS & TRAVEL	1010124354	58.81	5,424.47
	10 E 530 3100 28 8580 4730 0000 0000 0			General Fund/Expenditures/Vocational Basic State		58.81	
			005374	SCIENCE LAB EXPERIMENT SUPPLIES	1010124445	35.54	
	10 E 530 0100 27 5610 0110 0000 0000 0			General Fund/Expenditures/Basic Education		35.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			008593	SPRING 2024 STAFF CONFERENCE APPRECIATION DINNER	1010124430	25.24	
10 E 530 0100 23 5610 0110 0000 0000 0		General Fund/Expenditures/Basic Education				25.24	
			038125	SCIENCE LAB EXPERIMENT SUPPLIES	1010124444	8.89	
10 E 530 0100 27 5610 0110 0000 0000 0		General Fund/Expenditures/Basic Education				8.89	
			044742	COMBINED ALL STAFF APRRECIATEION WEEK APR 8-11, 2024 - NOT TO EXCEED $850.00	1010124418	81.96	
10 E 530 9700 13 5610 0110 0000 0000 0		General Fund/Expenditures/District Support				81.96	
			047861	SKILLSUSA CONFERENCE - MEALS & TRAVEL	1010124354	22.51	
10 E 530 3100 28 8580 4730 0000 0000 0		General Fund/Expenditures/Vocational Basic State				22.51	
			054	SKILLSUSA CONFERENCE - MEALS & TRAVEL	1010124354	13.51	
10 E 530 3100 28 8580 4730 0000 0000 0		General Fund/Expenditures/Vocational Basic State				13.51	
			074103	SKILLSUSA CONFERENCE - MEALS & TRAVEL	1010124354	176.82	
10 E 530 3100 28 8580 4730 0000 0000 0		General Fund/Expenditures/Vocational Basic State				176.82	
			075909/7022813	CPEG GRANT FOR WOODSHOP 7/8 PROJECT	1010124436	222.27	
10 E 530 0100 27 5610 0110 1001 0000 1		General Fund/Expenditures/Basic Education				222.27	
			089249	COMBINED ALL STAFF APRRECIATEION WEEK APR 8-11, 2024 - NOT TO EXCEED $850.00	1010124418	51.48	
10 E 530 9700 13 5610 0110 0000 0000 0		General Fund/Expenditures/District Support				51.48	
			090199	COMBINED ALL STAFF APRRECIATEION WEEK APR 8-11, 2024 - NOT TO EXCEED $850.00	1010124418	23.97	
10 E 530 9700 13 5610 0110 0000 0000 0		General Fund/Expenditures/District Support				23.97	
			093984	COMBINED ALL STAFF APRRECIATEION WEEK APR 8-11, 2024 - NOT TO EXCEED $850.00	1010124418	25.00	
10 E 530 9700 13 5610 0110 0000 0000 0		General Fund/Expenditures/District Support				25.00	
			094667	COMBINED ALL STAFF APRRECIATEION WEEK APR 8-11, 2024 - NOT TO EXCEED $850.00	1010124418	51.96	
10 E 530 9700 13 5610 0110 0000 0000 0		General Fund/Expenditures/District Support				51.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1154053266	GROUNDS MAINTENANCE SUPPLIES	1010124429	108.76	
10 E 530 9700 62 5610 0110 0000 0000 0		General Fund/Expenditures/District Support				108.76	
			1216832	CPEG GRANT FOR WOODSHOP 7/8 PROJECT	1010124436	73.83	
10 E 530 0100 27 5610 0110 1001 0000 1		General Fund/Expenditures/Basic Education				73.83	
			14902	NEW PORTABLE ELECTRICAL PANEL	1010124461	200.00	
10 E 530 9700 64 7450 0110 0000 0000 0		General Fund/Expenditures/District Support				200.00	
			1879	GROUNDS MAINTENANCE SUPPLIES	1010124425	249.99	
10 L 601 0000 00 0000 0000 0000 0000		General Fund/Accounts Payable				-21.25	
10 E 530 9700 62 5610 0110 0000 0000 0		General Fund/Expenditures/District Support				271.24	
			20	COMBINED ALL STAFF APRRECIATEION WEEK APR 8-11, 2024 - NOT TO EXCEED $850.00	1010124418	335.95	
10 E 530 9700 13 5610 0110 0000 0000 0		General Fund/Expenditures/District Support				335.95	
			2000116-14222701	COMBINED ALL STAFF APRRECIATEION WEEK APR 8-11, 2024 - NOT TO EXCEED $850.00	1010124418	7.97	
10 E 530 9700 13 5610 0110 0000 0000 0		General Fund/Expenditures/District Support				7.97	
			2000117-26782637	SCIENCE LAB SUPPLIES	1010124423	37.12	
10 E 530 0100 27 5610 0110 0000 0000 0		General Fund/Expenditures/Basic Education				37.12	
			2000117-60266683	COMBINED ALL STAFF APRRECIATEION WEEK APR 8-11, 2024 - NOT TO EXCEED $850.00	1010124418	13.97	
10 E 530 9700 13 5610 0110 0000 0000 0		General Fund/Expenditures/District Support				13.97	
			2000117-81403262	SCIENCE LAB EXPERIMENT SUPPLIES	1010124459	50.08	
10 E 530 0100 27 5610 0110 0000 0000 0		General Fund/Expenditures/Basic Education				50.08	
			2000118-16181913	COMBINED ALL STAFF APRRECIATEION WEEK APR 8-11, 2024 - NOT TO EXCEED $850.00	1010124418	13.97	
10 E 530 9700 13 5610 0110 0000 0000 0		General Fund/Expenditures/District Support				13.97	
			436332	GROUNDS MAINTENANCE SUPPLIES	1010124427	77.01	
10 E 530 9700 62 5610 0110 0000 0000 0		General Fund/Expenditures/District Support				77.01	
			4724 02 99859	CORE PLUS - FASTNERS & SUPPLY	1010124437	219.11	
10 E 530 5805 27 5610 0110 0000 0000 0		General Fund/Expenditures/CORE PLUS CONSTRUCTION				219.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5571329	SPRING 2024 STAFF CONFERENCE APPRECIATION DINNER	1010124430	318.06	
10 E 530 0100 23 5610 0110 0000 0000 0			General Fund/Expenditures/Basic Education			318.06	
			576397	BASEBALL EQUIPMENT	1010124434	406.82	
10 E 530 0100 28 5610 0110 0000 0000 1			General Fund/Expenditures/Basic Education			406.82	
			578391	GROUNDS MAINTENANCE SUPPLIES	1010124442	43.39	
10 E 530 9700 62 5610 0110 0000 0000 0			General Fund/Expenditures/District Support			43.39	
			6008-1267148	CPEG GRANT FOR WOODSHOP 7/8 PROJECT	1010124436	246.11	
10 E 530 0100 27 5610 0110 1001 0000 1			General Fund/Expenditures/Basic Education			246.11	
			6008-1267158	CORE PLUS - NAILS	1010124391	8.67	
10 E 530 5805 27 5610 0110 0000 0000 0			General Fund/Expenditures/CORE PLUS CONSTRUCTION			8.67	
			764119458100	SPRING 2024 STAFF CONFERENCE APPRECIATION DINNER	1010124430	35.70	
10 E 530 0100 23 5610 0110 0000 0000 0			General Fund/Expenditures/Basic Education			35.70	
			77498	SKILLSUSA CONFERENCE - MEALS & TRAVEL	1010124354	292.07	
10 E 530 3100 28 8580 4730 0000 0000 0			General Fund/Expenditures/Vocational Basic State			292.07	
			MJI2230443	GROUNDS MAINTENANCE SUPPLIES	1010124424	416.02	
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-31.22	
10 E 530 9700 62 5610 0110 0000 0000 0			General Fund/Expenditures/District Support			447.24	
			SP434171	REPLACEMENT PART FOR DIE CUT MACHINE IN ELEMENTARY	1010124227	-15.99	
10 E 530 0100 27 5610 0110 0000 0000 0			General Fund/Expenditures/Basic Education			-17.35	
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			1.36	
			WG57741821	WEYERHAEUSER GIVING FUND GRANT - SCOTCH BROOM REMOVAL/TREE PLANTING	1010124390	1,140.77	
10 E 530 0100 27 5610 0110 0000 1004 1			General Fund/Expenditures/Basic Education			1,140.77	
			WM65508975-A	CORE PLUS - PROJECTS AND LISTED TOOLS	1010124470	347.13	
10 E 530 5805 27 5610 0110 0000 0000 0			General Fund/Expenditures/CORE PLUS CONSTRUCTION			347.13	
141041146	BUILDERS FIRSTSOURCE	04/30/2024	88775963	TRACK SUPPLIES	1010124426	6.92	29.74
10 E 530 0100 28 5610 0110 0000 0000 0			General Fund/Expenditures/Basic Education			6.92	
			88878563	GROUNDS MAINTENANCE SUPPLIES	1010124456	22.82	
10 E 530 9700 62 5610 0110 0000 0000 0			General Fund/Expenditures/District Support			22.82	
141041147	CASH	04/30/2024	4/8/24	OTF CASH BOX	1010124443	2,000.00	2,000.00
10 E 530 9700 13 5610 0110 0000 0000 0			General Fund/Expenditures/District Support			2,000.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
141041148	CHS, INC	04/30/2024	YE7-IH5389	*OPEN PO 2023-24*	1010124040	735.19	2,139.93
	10 E 530 9700 65 7621 0110 0000 0000 0		General Fund/Expenditures/District Support			735.19	
			YE7-IH5390	*OPEN PO 2023-24*	1010124040	735.19	
	10 E 530 9700 65 7621 0110 0000 0000 0		General Fund/Expenditures/District Support			735.19	
			YE7-IH5715	*OPEN PO 2023-24*	1010124040	262.57	
	10 E 530 9700 65 7621 0110 0000 0000 0		General Fund/Expenditures/District Support			262.57	
			YE7-IH5716	*OPEN PO 2023-24*	1010124040	406.98	
	10 E 530 9700 65 7621 0110 0000 0000 0		General Fund/Expenditures/District Support			406.98	
141041149	COGNIA INC	04/30/2024	00172067	2024-25 SCHOOL ACCREDITATION MEMBERSHIP FEE	1010124471	1,200.00	1,200.00
	10 E 530 7400 27 7320 0110 0000 0000 0		General Fund/Expenditures/Highly Capable			1,200.00	
141041150	CONNECTIONS EDUCATION	04/30/2024	MAR2024	*OPEN PO 2023-24* - ALE SCHOOL: BEA & SPED	1010124163	615,127.35	615,127.35
	10 E 530 0200 27 7321 0110 0000 0000 0		General Fund/Expenditures/ALE			537,785.52	
	10 E 530 2102 27 7321 0110 0000 0000 0		General Fund/Expenditures/SPED - ALE			77,341.83	
141041151	DAIRY FRESH FARMS INC	04/30/2024	1122407812	*OPEN PO 2023-24* - PER BID AWARD	1010124056	163.53	1,264.18
	10 E 530 9800 42 5630 0110 0000 0000 0		General Fund/Expenditures/Food Service			163.53	
			1122408511	*OPEN PO 2023-24* - PER BID AWARD	1010124056	431.18	
	10 E 530 9800 42 5630 0110 0000 0000 0		General Fund/Expenditures/Food Service			431.18	
			1122409911	*OPEN PO 2023-24* - PER BID AWARD	1010124056	491.03	
	10 E 530 9800 42 5630 0110 0000 0000 0		General Fund/Expenditures/Food Service			491.03	
			1122410611	*OPEN PO 2023-24* - PER BID AWARD	1010124056	178.44	
	10 E 530 9800 42 5630 0110 0000 0000 0		General Fund/Expenditures/Food Service			178.44	
141041152	DAY WIRELESS SYSTEMS	04/30/2024	INV817365	TRANSPORTATION SUPPLIES	1010124328	1,966.02	1,966.02
	10 E 530 9900 53 7432 0110 0000 0000 0		General Fund/Expenditures/Transportation			1,966.02	
141041153	DEPARTMENT OF RETIREMENT SYSTE	04/30/2024	1610266	Old Age and Survivors Insurance (OASI) Invoice - 2023 Tax Year	1010124450	25.00	25.00
	10 E 530 0100 27 4222 0110 0000 0000 0		General Fund/Expenditures/Basic Education			12.50	
	10 E 530 0100 27 4223 0110 0000 0000 0		General Fund/Expenditures/Basic Education			12.50	
141041154	DEPT OF RETIREMENT	04/30/2024	T3	DEPT OF RETIREMENT INTEREST	1010124458	19.82	19.82
	10 L 610 0000 00 0000 0000 0000 0000		General Fund/Payroll Ded & Taxes Pay			19.82	
141041155	ELMA SCHOOL DISTRICT NO. 68	04/30/2024	0000152449	*OPEN PO 2023-24*	1010124061	184.44	1,716.10
	10 E 530 9900 53 7591 0110 0000 0000 0		General Fund/Expenditures/Transportation			184.44	
			0000152450	*OPEN PO 2023-24*	1010124061	183.18	
	10 E 530 9900 53 7591 0110 0000 0000 0		General Fund/Expenditures/Transportation			183.18	
			0000152451	*OPEN PO 2023-24*	1010124061	231.42	
	10 E 530 9900 53 7591 0110 0000 0000 0		General Fund/Expenditures/Transportation			231.42	
			0000152452	*OPEN PO 2023-24*	1010124061	1,117.06	
	10 E 530 9900 53 7591 0110 0000 0000 0		General Fund/Expenditures/Transportation			1,117.06	
141041156	EPIC SPECIAL EDUCATION STAFFIN	04/30/2024	INV99052	OPEN PO 2023-24 FOR SPED STAFFING	1010124301	1,785.00	5,355.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CONFIMATION AGREEMENT NOT TO EXCEED $40,000.00			
10 E 530 2100 27 7321 0110 0000 0000 0			General Fund/Expenditures/SPED State Supplemental			1,785.00	
			INV99412	OPEN PO 2023-24 FOR SPED STAFFING CONFIMATION AGREEMENT NOT TO EXCEED $40,000.00	1010124301	1,785.00	
10 E 530 2100 27 7321 0110 0000 0000 0			General Fund/Expenditures/SPED State Supplemental			1,785.00	
			INV99722	OPEN PO 2023-24 FOR SPED STAFFING CONFIMATION AGREEMENT NOT TO EXCEED $40,000.00	1010124301	1,785.00	
10 E 530 2100 27 7321 0110 0000 0000 0			General Fund/Expenditures/SPED State Supplemental			1,785.00	
141041157	ESD 113	04/30/2024	1002400855	ESD CONSORTIUM ANNUAL MEMBERSHIP FEES	1010124433	665.25	18,685.78
10 E 530 9700 14 7591 0110 0000 0000 0			General Fund/Expenditures/District Support			665.25	
			1002400902	*OPEN PO 2023-24* NOT TO EXCEED $60,000.00 - Educational Reengagement Program (Gravity) Contract #6212-IA-00734	1010124107	1,815.46	
10 E 530 0300 27 7340 0110 0000 0000 0			General Fund/Expenditures/Dropout Re-enga			1,815.46	
			1172400028	Flash Alert News Services 2023/2024 - Newswire and Messenger	1010124462	143.23	
10 E 530 0100 25 7340 0110 0000 0000 0			General Fund/Expenditures/Basic Education			143.23	
			5712400521	*OPEN PO 2023-24* - SPED SERVICES CONTRACT # 6212-IA-01607	1010124002	2,443.58	
10 E 530 2400 26 7591 0110 0000 0000 0			General Fund/Expenditures/SPED Federal Supplemental			2,443.58	
			5712400532	*OPEN PO 2023-24* - SPED SERVICES CONTRACT # 6212-IA-01607	1010124002	7,066.66	
10 E 530 2400 26 7591 0110 0000 0000 0			General Fund/Expenditures/SPED Federal Supplemental			7,066.66	
			5712400549	*OPEN PO 2023-24* - SPED SERVICES CONTRACT # 6212-IA-01607	1010124002	1,760.00	
10 E 530 2400 26 7591 0110 0000 0000 0			General Fund/Expenditures/SPED Federal Supplemental			1,760.00	
			6402400387	OPEN PO 2023-24 - CRISC/WACA - NOT TO EXCEED $50,000.00	1010124260	4,791.60	
10 E 530 0200 27 7591 0110 0000 0000 0			General Fund/Expenditures/ALE			736.48	
10 E 530 9700 72 7351 0110 0000 0000 0			General Fund/Expenditures/District Support			4,055.12	
141041158	G12 COMMUNICATIONS, LLC	04/30/2024	139515	OPEN PO 2023-24 FOR MONTHLY PHONE SERVICE NOT TO EXCEED $2,500.00	1010124335	186.60	186.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	10 E 530 9700 65 7530 0110 0000 0000 0		General Fund/Expenditures/District Support			186.60	
141041159	JOSTENS INC	04/30/2024	33904657	2024 STUDENT DIPLOMAS	1010124401	121.26	121.26
	10 E 530 0100 23 5610 0110 0000 0000 0		General Fund/Expenditures/Basic Education			121.26	
141041160	KCDA PURCHASING COOPERATIVE	04/30/2024	300776899	PENCIL SHARPENERS FOR CLASSROOMS	1010124440	175.19	175.19
	10 E 530 0100 27 5610 0110 0000 0000 0		General Fund/Expenditures/Basic Education			175.19	
141041161	KELLEY CREATE	04/30/2024	36245422	*OPEN PO 2023-24*	1010124046	667.28	1,069.04
	10 E 530 0100 27 7550 0110 0000 0000 0		General Fund/Expenditures/Basic Education			667.28	
			36342451	*OPEN PO 2023-24*	1010124046	401.76	
	10 E 530 0100 27 7550 0110 0000 0000 0		General Fund/Expenditures/Basic Education			401.76	
141041162	KELLEY CREATE	04/30/2024	IN1607293	*OPEN PO 2023-24*	1010124045	159.34	159.34
	10 E 530 0100 27 7550 0110 0000 0000 0		General Fund/Expenditures/Basic Education			159.34	
141041163	LECO SUPPLY - W.E.NELSON CO	04/30/2024	221114	*OPEN PO 2023-24*	1010124043	201.35	201.35
	10 E 530 9700 63 5610 0110 0000 0000 0		General Fund/Expenditures/District Support			201.35	
141041164	LEMAY MOBILE SHREDDING	04/30/2024	4836426S185	*OPEN PO 2023-24*	1010124037	1.08	1.08
	10 E 530 9700 65 7420 0110 0000 0000 0		General Fund/Expenditures/District Support			1.08	
141041165	MACKIN EDUCATIONAL RESOURCES	04/30/2024	859459	CHARACTER STONG BOOKS	1010124361	503.52	503.52
	10 E 530 5100 22 5640 0110 0000 0000 0		General Fund/Expenditures/Title I Federal			503.52	
141041166	MASON COUNTY GARBAGE, INC	04/30/2024	8034333S149	*OPEN PO 2023-24*	1010124036	453.48	819.52
	10 E 530 9700 65 7420 0110 0000 0000 0		General Fund/Expenditures/District Support			453.48	
			8034646S149	*OPEN PO 2023-24*	1010124036	366.04	
	10 E 530 9700 65 7420 0110 0000 0000 0		General Fund/Expenditures/District Support			366.04	
141041167	MASON COUNTY DEPT OF PUBLIC WO	04/30/2024	012246	*OPEN PO 2023-24*	1010124062	831.45	4,592.67
	10 E 530 9700 62 5610 0110 0000 0000 0		General Fund/Expenditures/District Support			170.80	
	10 E 530 9900 52 5626 0110 0000 0000 0		General Fund/Expenditures/Transportation			660.65	
			012305	*OPEN PO 2023-24*	1010124062	3,761.22	
	10 E 530 9700 62 5610 0110 0000 0000 0		General Fund/Expenditures/District Support			191.06	
	10 E 530 9900 52 5626 0110 0000 0000 0		General Fund/Expenditures/Transportation			3,570.16	
141041168	MATLOCK STORE	04/30/2024	4203-5	*OPEN PO 2023-24* - EXTRA WEEKLY FOOD	1010124060	5.59	64.72
	10 E 530 9800 42 5630 0110 0000 0000 0		General Fund/Expenditures/Food Service			5.59	
			4203-7	*OPEN PO 2023-24*	1010124042	54.73	
	10 E 530 9700 62 5610 0110 0000 0000 0		General Fund/Expenditures/District Support			54.73	
			4203-8	*OPEN PO 2023-24*	1010124042	4.40	
	10 E 530 9700 62 5610 0110 0000 0000 0		General Fund/Expenditures/District Support			4.40	
141041169	OLYMPIA OVERHEAD DOORS	04/30/2024	37363293	BUS GARAGE REPAIRS	1010124472	517.55	517.55
	10 E 530 9900 53 7431 0110 0000 0000 0		General Fund/Expenditures/Transportation			517.55	
141041170	OLYMPIC COLLEGE	04/30/2024	WINTER 2024	OPEN PO 2023-24 - RUNNING START - NOT TO EXCEED $10,000.00	1010124294	2,962.05	2,962.05
	10 E 530 0100 27 7565 0110 0000 0000 0		General Fund/Expenditures/Basic Education			2,962.05	
	10 E 530 3100 27 7565 0110 0000 0000 0		General Fund/Expenditures/Vocational Basic State			0.00	
141041171	ORKIN EXTERMINATING	04/30/2024	259324018	*OPEN PO 2023-24*	1010124039	175.32	175.32
	10 E 530 9700 64 7340 0110 0000 0000 0		General Fund/Expenditures/District Support			175.32	
141041172	PETTY CASH-CHECKING	04/30/2024	603866968	USPS NEWSLETTER	1010124441	85.86	85.86
	10 E 530 9700 15 5610 0110 0000 0000 0		General Fund/Expenditures/District Support			85.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
141041173	RAINIER SUPPLY	04/30/2024	587652-1	*OPEN PO 2023-24*	1010124041	185.54	185.54
	10 E 530 9700 64 5610 0110 0000 0000 0		General Fund/Expenditures/District Support			185.54	
141041174	RIDDELL - ALL AMERICAN SPORTS	04/30/2024	952049184	HIGH SCHOOL FOOTBALL SUPPLIES	1010124464	1,726.08	1,726.08
	10 E 530 0100 28 7431 0110 0000 0000 0		General Fund/Expenditures/Basic Education			1,726.08	
141041175	SECURITAS TECHNOLOGY CORP	04/30/2024	6004091659	POTS LINE MAINTENANCE	1010124473	310.37	310.37
	10 E 530 9700 64 7430 0110 0000 0000 0		General Fund/Expenditures/District Support			310.37	
141041176	SONITROL PACIFIC	04/30/2024	1129394	*OPEN PO 2023-24*	1010124054	27.00	27.00
	10 E 530 9700 67 7350 0110 0000 0000 0		General Fund/Expenditures/District Support			27.00	
141041177	SOUTH PUGET SOUND COMMUNITY CO	04/30/2024	MSC-0000027026	*OPEN PO 2023-24* NOT TO EXCEED $18,000.00 - RUNNING START ENROLLMENT FEE FOR 2023-24	1010124204	1,821.37	1,821.37
	10 E 530 0100 27 7565 0110 0000 0000 0		General Fund/Expenditures/Basic Education			1,313.18	
	10 E 530 3100 27 7565 0110 0000 0000 0		General Fund/Expenditures/Vocational Basic State			508.19	
141041178	STAPLES ADVANTAGE	04/30/2024	3562584998	HS OFFICE PRINTER INK	1010124422	621.22	621.22
	10 E 530 0100 23 5610 0110 0000 0000 0		General Fund/Expenditures/Basic Education			621.22	
141041179	STATE AUDITORS OFFICE	04/30/2024	L160791	OPEN PO 2023-24 - 2022-23 AUDIT	1010124359	3,336.00	3,336.00
	10 E 530 9700 11 7342 0110 0000 0000 0		General Fund/Expenditures/District Support			3,336.00	
141041180	SUNBELT RENTAS, INC.	04/30/2024	152287558-0001	BASEBALL FIELD MAINTENANCE	1010124338	14.99	14.99
	10 E 530 9700 64 7442 0110 0000 0000 0		General Fund/Expenditures/District Support			14.99	
141041181	TOZIER BROS, INC	04/30/2024	469235	PA SYSTEM KEYS	1010124452	1.62	11.35
	10 E 530 9700 64 5610 0110 0000 0000 0		General Fund/Expenditures/District Support			1.62	
			469259	PA SYSTEM KEYS	1010124452	9.73	
	10 E 530 9700 64 5610 0110 0000 0000 0		General Fund/Expenditures/District Support			9.73	
141041182	UMPQUA Bank AP PR ACH	04/30/2024	AP ACH APRIL 2024	AP ACH APRIL 2024	0	8,716.06	8,716.06
	10 L 601 0000 00 0000 0000 0000 0000		General Fund/Accounts Payable			8,716.06	
141041183	US FOODS	04/30/2024	3454995	*OPEN PO 2023-24* - PER CONTRACT PSJPC 2023-24	1010124057	1,832.04	6,145.16
	10 E 530 9800 44 5610 0110 0000 0000 0		General Fund/Expenditures/Food Service			0.00	
	10 E 530 9800 42 5630 0110 0000 0000 0		General Fund/Expenditures/Food Service			1,832.04	
			3812650	*OPEN PO 2023-24* - PER CONTRACT PSJPC 2023-24	1010124057	2,701.73	
	10 E 530 9800 44 5610 0110 0000 0000 0		General Fund/Expenditures/Food Service			77.59	
	10 E 530 9800 42 5630 0110 0000 0000 0		General Fund/Expenditures/Food Service			2,624.14	
			3909887	*OPEN PO 2023-24* - PER CONTRACT PSJPC 2023-24	1010124057	26.12	
	10 E 530 9800 44 5610 0110 0000 0000 0		General Fund/Expenditures/Food Service			26.12	
	10 E 530 9800 42 5630 0110 0000 0000 0		General Fund/Expenditures/Food Service			0.00	
			3996481	*OPEN PO 2023-24* - PER CONTRACT PSJPC 2023-24	1010124057	1,585.27	
	10 E 530 9800 44 5610 0110 0000 0000 0		General Fund/Expenditures/Food Service			37.77	
	10 E 530 9800 42 5630 0110 0000 0000 0		General Fund/Expenditures/Food Service			1,547.50	
141041184	WA STATE LICENSING DEPT	04/30/2024	L0232006055	*** OPEN PO 2023-24*** NOT TO	1010124124	45.00	45.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				EXCEED $500.00			
	10 E 530 9900 52 7519 0110 0000 0000 0		General Fund/Expenditures/Transportation			15.00	
	10 E 530 0100 28 7519 0110 0000 0000 1		General Fund/Expenditures/Basic Education			30.00	
141041185	WARREN, LINDA	04/30/2024	7	*OPEN PO 2023-24* - 2023-24 NURSING CONTRACT SERVICES	1010124159	1,216.00	1,216.00
	10 E 530 0100 26 7340 0110 0000 0000 1		General Fund/Expenditures/Basic Education			1,216.00	
141041186	WASHINGTON ALL STATE GIRL'S BA	04/30/2024	HAILEY MORRIS	ALL-STATE BASKETBALL REGISTRATION FEE - HAILEY MORRIS	1010124448	90.00	90.00
	10 E 530 0100 28 7580 0110 0000 0000 1		General Fund/Expenditures/Basic Education			90.00	
141041187	WA OFFICIALS ASSOC	04/30/2024	12690	OFFICIALS FOR 2023-24 MIDDLE SCHOOL BASKETBALL	1010124463	896.40	896.40
	10 E 530 0100 28 7340 0110 0000 0000 0		General Fund/Expenditures/Basic Education			896.40	

45 Computer Check(s) For a Total of 693,730.16

	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
	45	Computer	Checks For a Total of	693,730.16
Total For	45	Manual, Wire Tran, ACH & Computer Checks		693,730.16
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	693,730.16