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 March 25, 2014, the board, by a _____ vote, approves payments, totaling $195,273.67. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 86297 through 86417, totaling $195,273.67

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
86297	AIRGAS USA, LLC	03/31/2014	9024108675	Open PO	4001300037	574.50	794.89
			9024330722	Open PO	4001300037	27.19	
			9024375920	Open PO	4001300037	12.70	
			9024503083	Open PO	4001300037	7.59	
			9916643823	Open PO	4001300037	172.91	
86298	ALEKS Corp	03/31/2014	IN00000030627	ALEKS Math subscription for student (Michelle Collins class)	1501300005	33.87	33.87
86299	AMAZON CORP ACCOUNT	03/31/2014	FEB 2014	Amazon charges for books	0	24.13	24.13
86300	APEX LEARNING	03/31/2014	SOINV00038288	Apex Learning comprehensive courses (unlimited enrollment subscription for 5)	9701300059	1,000.00	1,000.00
86301	BASHOR'S TEAM ATHLETICS	03/31/2014	62264	Gym wall padding	1601300017	2,433.69	2,433.69
86302	BELL STUDIOS	03/31/2014	15746	Vinyl Poster	1601300023	200.00	200.00
86303	BROTEN, JANICE M	03/31/2014	MARCH 2014	Reimb - clay for classroom lesson (Craft Warehouse)	0	30.32	30.32
86304	BROWN UNIVERSITY	03/31/2014	66179	Current Issues series	4001300096	816.20	816.20
86305	BUHRMESTER, NANCY J	03/31/2014	MARCH 2014	Reimb - classroom & party supplies (Office Depot, Safeway, Dollar Tree)	0	37.66	37.66
86306	CARDMEMBER SERVICE	03/31/2014	MARCH 2014	District VISA charges 2/12/14 - 3/11/14 (account	0	460.80	510.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount

				4798-1747-4100-144 1) Tulalip Resort for WSPA conference			
			MARCH 2014*	District VISA charges 2/12/14 - 3/11/14 (account 4798-1747-4100-144 1) Verizon Wireless	0	50.00	
86307	CENTURY LINK	03/31/2014	1290823689	Long Distance Charges (Feb 2014) - account #72457708	0	69.18	69.18
86308	CITY OF LA CENTER	03/31/2014	005929-K5 FEB 2014	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	0	758.23	3,087.21
			005937-6-8 FEB 2014	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	0	1,040.05	
			006088-HS FEB 2014	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	0	1,288.93	
86309	CLARK COUNTY TREASURER'S OFFIC	03/31/2014	2013-151438	2014 Taxes, Assessments and Fees for 35301 NW 14th Ave, La Center, WA 98629 (Property Account #258647000)	0	53.78	53.78
86310	CLARK COLLEGE	03/31/2014	MARCH 2014	Running Start - March 2014	0	26,300.66	26,300.66
86311	COASTWIDE LABORATORES	03/31/2014	2641122	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	1,622.47	5,799.34
			2643066	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	3,918.57	
			2643066-1	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	258.30	
86312	COLF CONSTRUCTION	03/31/2014	9914-02	Repairs to HS Portable (Morris)	0	3,068.38	3,068.38
86313	COLUMBIAN	03/31/2014	3075210	Newspaper ad:	0	267.50	267.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Notice of Hearing of Budget Extension (run on 2/14/14 and 2/17/14)			
86314	COOKE, LYNNETTE	03/31/2014	FEB 2014	Reimb - toner (used for Nat'l Board printing)	0	127.98	477.98

		FEB 2014*	Tuition reimb - OCTE Conference	0	350.00	
86315 COOKE, MATTHEW D	03/31/2014	FEB 2014	Reimb - Ed Law book for WSUV course	0	107.26	618.52
		FEB 2014*	Reimb - airfare to Spokane for WSSAAA conference 4/27/2014 - 4/30/2014	0	168.00	
		FEB 2014**	Reimb - mileage & meals	0	258.26	
		FEB 2014***	Reimb - mileage & meals	0	85.00	
86316 CORWIN BEVERAGE CO.	03/31/2014	0173702	Open purchase order for Food Service for SY 2013-2014	9701300013	334.99	1,603.82
		0174812	Open purchase order for Food Service for SY 2013-2014	9701300013	324.35	
		0176052	Open purchase order for Food Service for SY 2013-2014	9701300013	356.45	
		0177419	Open purchase order for Food Service for SY 2013-2014	9701300013	316.64	
		0178617	Open purchase order for Food Service for SY 2013-2014	9701300013	271.39	
86317 COSTCO	03/31/2014	0772-07-0246-21	Open po for coffee cart supplies	4001300062	85.14	85.14
86318 CROWN AWARDS	03/31/2014	31998064	Awards for CE	9701300075	708.52	708.52
86319 Vendor Continued Void	03/31/2014					0.00
86320 DAIRY FRESH FARMS, INC.	03/31/2014	6141404412	Open PO for 2013-2014 school year	9701300036	201.11	3,938.81

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		6141404413	Open PO for 2013-2014 school year	9701300036	416.78	
		6141405012	Open PO for 2013-2014 school year	9701300036	104.27	
		6141405013	Open PO for 2013-2014 school year	9701300036	264.66	
		6141405514	Open PO for 2013-2014 school year	9701300036	164.42	
		6141405515	Open PO for 2013-2014 school year	9701300036	349.21	
		6141405809	Open PO for	9701300036	104.56	

		2013-2014 school year		
6141405810	Open PO for 2013-2014 school year	9701300036	207.96	
6141406213	Open PO for 2013-2014 school year	9701300036	138.39	
6141406214	Open PO for 2013-2014 school year	9701300036	279.02	
6141406512	Open PO for 2013-2014 school year	9701300036	81.26	
6141406513	Open PO for 2013-2014 school year	9701300036	334.56	
6141406914	Open PO for 2013-2014 school year	9701300036	139.22	
6141406915	Open PO for 2013-2014 school year	9701300036	277.56	
6141407211	Open PO for 2013-2014 school year	9701300036	103.51	
6141407212	Open PO for 2013-2014 school year	9701300036	284.84	
6141407613	Open PO for 2013-2014 school year	9701300036	133.84	
6141407614	Open PO for 2013-2014 school	9701300036	353.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				year			
86321	DAY WIRELESS SYSTEMS	03/31/2014	151413-00	Replacement radio (Katie Kipp)	9701300077	355.55	355.55
86322	DELL, JEREMY	03/31/2014	MARCH 2014	Tuition reimb - WMEA Convention	0	600.00	600.00
86323	DEPT OF LABOR & INDUSTRIES	03/31/2014	156522	Annual Operating Certificate - HS Elevator (5/1/14 - 5/1/15)	0	114.10	175.20
			156523	Annual Operating Certificate - MS Dumbwaiter (5/1/14 - 5/1/15)	0	61.10	
86324	DEPT OF RETIREMENT SYSTEMS	03/31/2014	01033416	Sub payment - Harper, Robert Lee	0	9.48	71.27
			01033420	Sub payment - Harper, Robert Lee	0	17.52	
			1037293	OASI 2013 tax year (Old Age and Survivor's Invoice)	0	44.27	
86325	DUCK DELIVERY PRODUCE, INC.	03/31/2014	02329502 CREDIT	FOOD SERVICE	9701300003	-39.60	2,689.33

		02329504	FOOD SERVICE	9701300003	182.10	
		02330859	FOOD SERVICE	9701300003	152.75	
		02333635	FOOD SERVICE	9701300003	148.09	
		02333637	FOOD SERVICE	9701300003	237.06	
		02336147	FOOD SERVICE	9701300003	276.60	
		02336150	FOOD SERVICE	9701300003	259.48	
		02339589	FOOD SERVICE	9701300003	279.16	
		02339592	FOOD SERVICE	9701300003	234.94	
		02343201	FOOD SERVICE	9701300003	306.35	
		02343205	FOOD SERVICE	9701300003	214.02	
		02346775	FOOD SERVICE	9701300003	226.04	
		02346776	FOOD SERVICE	9701300003	212.34	
86326 FIRE SYSTEMS WEST, INC.	03/31/2014	SM173945-114	SERVICE/REPAIR/MONITORING	9701300002	414.08	414.08
86327 FIRL, STACI W	03/31/2014	MARCH 2014	Reimb - CE	0	45.45	45.45
86328 FOLLETT SOFTWARE CO.	03/31/2014	2275268	Destiny library licenses April 1 2014 - March 31 2015	1551300024	2,276.40	2,276.40
86329 FOLLETT SOFTWARE CO	03/31/2014	1118542	Wireless scanner and extended maintenance agreement (EMA)	1551300021	1,383.90	1,383.90
86330 FOLLETT EDUCATIONAL SERVICES	03/31/2014	1609226A	Calculus books for HS (John Johnson)	1501300006	1,616.89	1,616.89

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
86331 FOOD SERVICES OF AMERICA	03/31/2014	9015459	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	2,263.60	14,360.25
		9015460	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	1,795.45	
		9029840	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	1,709.41	
		9029841	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	658.34	
		9038366	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	1,435.16	
		9038367	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	546.08	
		9046926	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	1,471.72	
		9046927	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	1,100.99	
		9055812	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	806.80	
		9055814	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	2,572.70	
86332 FRANZ FAMILY BAKERIES	03/31/2014	044004304126	OPEN PO FOR 2013-2014 SY	9701300019	88.20	982.27

			044004304127	OPEN PO FOR 2013-2014 SY	9701300019	69.72
			044004304920	OPEN PO FOR 2013-2014 SY	9701300019	115.48
			044004304921	OPEN PO FOR 2013-2014 SY	9701300019	49.55
			044004305517	OPEN PO FOR 2013-2014 SY	9701300019	75.77
			044004305818	OPEN PO FOR 2013-2014 SY	9701300019	43.20
			044004306223	OPEN PO FOR 2013-2014 SY	9701300019	60.40
			044004306224	OPEN PO FOR 2013-2014 SY	9701300019	68.53
			044004306915	OPEN PO FOR 2013-2014 SY	9701300019	87.62
			044004307616	OPEN PO FOR 2013-2014 SY	9701300019	82.27

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			044004307617	OPEN PO FOR 2013-2014 SY	9701300019	135.91	
			04404306916	OPEN PO FOR 2013-2014 SY	9701300019	105.62	
86333	FRED MEYER CUSTOMER CHARGES	03/31/2014	740225	Open po for groceries for Life Skills class	4001300105	175.37	175.37
86334	GEORGIES CERAMICS	03/31/2014	00679078	art supplies	3001300038	101.02	101.02
86335	GROTTE, HEATHER L	03/31/2014	MARCH 2014	Tuition reimb - OCTE conference	0	125.00	125.00
86336	HOLLAND, JOHN MIKE	03/31/2014	MARCH 2014	Reimb - Math is Cool SMT Boosters (food)	0	106.00	106.00
86337	HOUGHTON MIFFLIN HARCOURT PUBL	03/31/2014	950252848	CogAT tests	9001300018	910.46	910.46
86338	HOWARD JOHNSON - TACOMA	03/31/2014	57636339	Wrestling State coaches room	1601300019	79.82	239.46
			57636382	Wrestling State coaches room	1601300019	159.64	
86339	IMAGINEERING ADVERTISING, INC	03/31/2014	14022	pe t shirts	3001300080	15.41	15.41
86340	JIM PARSLEY COMMUNITY CENTER	03/31/2014	19662	rental agreement - Use of facilities for STEM project (Schneider) through VSD	3001300081	150.00	150.00
86341	K12 INC	03/31/2014	DEVINE CREDIT	CREDIT - Devine (downgraded to 3 courses)	9701300001	-698.40	1,271.30
			LCSD-006	Tuition fees, materials and shipping costs for LCHSA student enrollment (Prewitt & Devine)	9701300001	1,567.45	
			OBRIST CREDIT	Tuition fees, materials and shipping costs for LCHSA student enrollment	9701300001	-143.15	

			ORDER 3244521 DEVINE	Tuition fees, materials and shipping costs for LCHSA student enrollment (DEVINE)	9701300001	545.40	
86342	Vendor Continued Void	03/31/2014					0.00
86343	KCDA CORP	03/31/2014	1517770	Library office supplies (paper clips, tape,	1551300025	64.21	2,889.93

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				pencils, pencil sharpener)			
			3247254	CREDIT from 9/4/2008	0	-3.59	
			3372791 CR	CREDIT from 1/21/2010	0	-3.14	
			3622843	CREDIT from 10/2/2012	0	-71.36	
			3689559	CREDIT from 6/5/2013	0	-61.21	
			3764306	Classroom supplies	4001300095	317.59	
			3768214	KCDA - Office/Workroom supplies	1001300098	1,538.99	
			3769472	KCDA - Office/Workroom supplies	1001300098	20.51	
			3770319	KCDA - See attached for K-5 Art Supplies	1001300100	119.24	
			3773318	Supplies/materials for Engineering Design Class (Klump)	1501300007	319.04	
			3775094	Kindy Cub Night supplies	9511300006	278.16	
			3777156	KCDA - Workroom Supplies	1001300103	371.49	
86344	Vendor Continued Void	03/31/2014					0.00
86345	LA CENTER SCHOOL DIST IMPREST	03/31/2014	5711	USPS - CE bulk mailing (Spring 2014)	0	291.28	3,433.62
			5712	Julie McKee - reimb for lunch for Board Linkage	0	64.01	
			5713	Pacific Audit Solutions - parking fines #61A030109 & #61A030110 (City of Portland)	0	88.00	
			5715	Express Services Inc - invoice 13369853-0 (temp services B. McCarthy for period ending	0	756.00	

			11/24/2013)			
		5716	Jeff Whitten -	0	835.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				reimb - lost warrant #85921 (coaching contract)			
			5717	Last Frontier - dinner for Board Workshop	0	85.96	
			5718	Sadie & Josie's Bakery - dessert for Board Workshop dinner	0	21.50	
			5719	Joann Almueti - school meal account refund	0	60.20	
			5720	Worldstrides Heritage Peformance - 1st deposit for LCHS band trip 5/22/14 - 5/25/14 (originally PO 4001300103)	0	850.00	
			5721	Mark or Jody Johnson - refund of duplicate yearbook order	0	60.00	
			5722	Heidi Cox - reimb for LCHS band trip	0	100.00	
			5723	Katrina Hartshorn - lunch refund (Van Choinard)	0	9.40	
			5724	Jeffrey Allen - parking refund	0	25.00	
			DEBIT	Automatic pmt for Feb 2014 (VISA/MC)	0	186.61	
86346	LA CENTER ELEM PETTY CASH	03/31/2014	4067870428-0097	Postage to USPS for certified letters	0	38.94	45.43
			4067870428-0099	Postage to USPS for certified letters	0	6.49	
86347	LANDERHOLM, LAURI T	03/31/2014	MARCH 2014	Reimb - food and prof dev books (Costco and Amazon)	0	71.89	71.89
86348	LCRMEA	03/31/2014	INVOICE	LCRMEA band and choir festival	4001300108	325.00	325.00
86349	LEGO EDUCATION	03/31/2014	468233-1	class supplies	3001300027	202.93	202.93

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
86350	LINDBLOM, LYNETTE G	03/31/2014	FEB 2014	Tuition reimb - "Kindergarten Writing and the Common Core"	0	139.00	139.00
86351	LINK, SHAWN L	03/31/2014	FEB 2014	Reimb - stapler, markers, card stock (Amazon & Staples)	0	60.70	189.65
			FEB 2014*	Reimb - classroom supplies and books	0	128.95	
86352	LOWER COLUMBIA COLLEGE LCC	03/31/2014	42187	Running Start (Feb 2014)	0	1,130.16	1,130.16
86353	MAJORS, CONNIE S	03/31/2014	MARCH 2014	Reimb - fingerprint expense (ESD112)	0	68.50	68.50
86354	MANSFIELD, STACY	03/31/2014	JAN 2014	Reimb - Fingerprinting	0	68.50	68.50
86355	MATANICH, JENNIFER E	03/31/2014	MARCH 2014	Tuition reimb - "Poverty and the Brain"	0	300.00	300.00
86356	MCKEE, JULIE L	03/31/2014	FEB 2014	Reimb - mileage & meals (WSPA conference in Marysville, WA)	0	270.44	270.44
86357	Micro/K12	03/31/2014	0452269-IN	Wireless Access Points for wireless upgrade and expanded network coverage	1701300022	6,180.08	6,180.08
86358	MINDWARE	03/31/2014	INV2752680	Instructional materials for Hi-Cap (Elem)	9001300014	51.89	51.89
86359	MORRIS, REBECCA J	03/31/2014	FEB 2014	Reimb - planting pots & gardening gloves (Dollat Store)	0	18.43	243.27
			FEB 2014*	Reimb - garden supplies for LC garden project (Parkrose Hardware & Dollar Store)	0	42.09	
			MARCH 2014	Reimb - ESC garden supplies (Bi-Mart) and office supplies (Dollar Tree Store)	0	129.58	
			MARCH 2014*	Reimb - Shovels	0	53.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount

				(ESC & LC gardens) and classroom supplies (Office Max)			

86360	NEOPOST NORTHWEST	03/31/2014	NWAR31873	Mail machine tapes	9701300080	68.27	68.27
86361	NORTH FORK MOTORS	03/31/2014	TRUCK	Ford Ranger for LCSD	0	3,297.50	3,297.50
86362	NORTHWEST NATURAL GAS	03/31/2014	1289484-6 FEB 2014	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	340.96	10,792.73
			1289556-1 FEB 2014	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	3,859.44	
			1289559-5 FEB 2014	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	713.45	
			138185-4 FEB 2014	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	5,878.88	
86363	NORTHWEST CONTROL CORP	03/31/2014	19881	HVAC repairs (exhaust fan) - HS welding shop	0	428.19	3,079.40
			19960	Replace compressor - ES Portable 331 (Schrock)	0	2,651.21	
86364	NORTHWEST SCHOOL EQUIPMENT INC	03/31/2014	10880	keys for metal shop lockers	4001300109	21.14	21.14
86365	OIL CAN HENRY'S	03/31/2014	49-7648	Open PO for oil for SY 2013-2014	9701300049	96.19	176.15
			49-7671	Open PO for oil for SY 2013-2014	9701300049	42.86	
			49-7676	Open PO for oil for SY 2013-2014	9701300049	37.10	
86366	OREGON LAMINATIONS COMPANY	03/31/2014	1492	LR03RClong 9 x 11 1/2 laminating sheets	4001300101	69.75	69.75
86367	OSPI-CHILD NUTRITION SERVICES	03/31/2014	12701	Feb 2014 Commodities - LCSD	0	2,404.42	2,458.13

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			12702	Feb 2014 Commodities - Green Mtn	0	53.71	
86368	Vendor Continued Void	03/31/2014					0.00
86369	P U D OF CLARK COUNTY	03/31/2014	422-0043-001-7 FEB	Open purchase order for Elec/Water utilities 2013-2014	9701300015	14.74	20,058.04
			422-0069-001-6 FEB	Open purchase order for Elec/Water utilities	9701300015	750.18	

				2013-2014			
			422-1800-001-8 FEB	Open purchase order for Elec/Water utilities 2013-2014	9701300015	5,516.69	
			422-3222-001-4 FEB	Open purchase order for Elec/Water utilities 2013-2014	9701300015	4,410.25	
			422-3222-001-4 JAN	Open purchase order for Elec/Water utilities 2013-2014. Per PUD, this amt is high due to the meter being under read since July 24 2013 (it was a new meter with automatic reading that was not working properly)	9701300015	9,302.03	
			422-3230-001-4 FEB	Open purchase order for Elec/Water utilities 2013-2014	9701300015	64.15	
86370	PACIFIC OFFICE AUTOMATION	03/31/2014	40470078	Copier lease 2/14/14 - 3/14/14	0	623.72	623.72
86371	PARR LUMBER, INC.	03/31/2014	26220312	Supplies for grounds	0	23.89	23.89
86372	PERMA BOUND	03/31/2014	1572438-00	Books for K-12 libraries	1551300022	921.72	921.72
86373	PLANK ROAD PUBLISHING INC	03/31/2014	13-040523	Music	1001300104	107.25	107.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				subscription/cd's; will be reimbursed by PTO.			
86374	POFFENROTH, BONNIE C	03/31/2014	FEB 2014	Reimb - Office supplies for LCHSA (Office Depot)	0	91.97	91.97
86375	PRAIRIE HIGH SCHOOL	03/31/2014	HONOR BAND	Band competition - James DeBra	4001300098	200.00	200.00
86376	PROTECTION ONE ALARM MONITORIN	03/31/2014	3777156	OPEN PO FOR HS SECURITY 2013-2014	9701300025	40.06	40.06
86377	REED, DEENA G	03/31/2014	FEB/MAR 2014	Mail mileage 2/11/14 - 3/7/14	0	40.68	40.68
86378	RESCUE ROOTER	03/31/2014	8976-258581	Clogged sink K8 cafeteria janitor's closet	0	340.38	680.76
			8976-258589	Clogged sink K8 cafeteria janitor's closet	0	340.38	

86379 RICOH USA	03/31/2014	1045348138	Toner for DO copier	0	48.78	332.97
		5029514678	HS copier copies (11/16/13 - 02/15/14)	0	284.19	
86380 RIDGEFIELD HARDWARE LLC	03/31/2014	A203230	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	120.31	397.39
		A204105	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	10.43	
		A204462	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	7.77	
		A204562	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	96.44	
		A204613	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	76.63	
		A204974	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	81.92	
		A204983	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	3.89	
86381 ROCKIE HANSEN PLLC	03/31/2014	Dec 2013 - Jan 2014	Legal Services Dec 2013 - Jan 2014	0	210.00	210.00

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
86382 Safe Sitter	03/31/2014	50935	Books for Safe Sitters class (Community Ed)	9701300076	309.00	309.00
86383 SAFEWAY, INC.	03/31/2014	2301001	Open po for Wildcat Coffee supplies	4001300090	17.61	316.14
		2301004	Open po for Wildcat Coffee supplies	4001300090	66.22	
		2301007	Open po for Wildcat Coffee supplies	4001300090	16.08	
		2301012	Open po for Wildcat Coffee supplies	4001300090	65.86	
		2301020	Open po for Wildcat Coffee supplies	4001300090	22.33	
		2301029	Open po for Wildcat Coffee supplies	4001300090	39.73	
		2335930	Open po for Life Skills Class	4001300097	31.90	
		2335938	Open po for Wildcat Coffee supplies	4001300090	18.22	
		2335950	Open po for Wildcat Coffee supplies	4001300090	18.25	

			2389361	Open po for Life Skills Class	4001300097	9.67	
			2389362	Open po for Life Skills Class	4001300097	10.27	
86384	SCHOLASTIC, INC	03/31/2014	M5282136-0	Scholastic News - 1st Grade	1001300077	58.61	58.61
86385	SCHOLASTIC NEWS, INC	03/31/2014	M5298530-6	SCHOLASTIC NEWS - KRIS SAWYER (FUNDS WILL BE DEPOSITED INTO KRIS' ACCOUNT TO PAY FOR SUBSCRIPTION)	1001300081	66.49	66.49
86386	SCHOLASTIC INC	03/31/2014	M5289799-8	CRANDALL - SCH0LASTIC NEWS MAGAZINE	1001300086	85.25	85.25
86387	SCHROEDER, JON	03/31/2014	MARCH 2014	Reimb - banquet food, flowers, yearbooks for Boy's Basketball Awards Banquet	0	212.48	212.48

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(Costco, Main St Floral, UPS store)			
86388	SENVOY, LLC	03/31/2014	73342	Courier service 2/3/14 - 2/14/14	0	70.20	140.40
			73716	Courier service 2/19/14 - 2/28/14	0	70.20	
86389	Vendor Continued Void	03/31/2014					0.00
86390	Vendor Continued Void	03/31/2014					0.00
86391	SHELL CARD CENTER	03/31/2014	0476762	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	36.30	1,224.42
			049536	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	75.32	
			057364	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	47.00	
			057430	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	66.01	
			068064	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	46.59	
			069443	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	37.13	
			182048	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	60.67	
			451237	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	82.50	
			451245	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	50.00	
			456566	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	41.55	
			471623	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	69.01	
			471631	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	40.31	
			471649	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	34.08	
			476218	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	19.18	

		476770	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	14.95
		517656	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	91.34
		527267	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	18.49
		558148	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	70.68
		558155	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	78.82
		562322	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	52.53
		562330	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	52.01

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CHARGES 2013-2014			
			562801	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	73.69	
			562819	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	76.69	
			TDCPG036	OPEN PO FOR FUEL CHARGES 2013-2014 DISCOUNT	9701300023	-10.43	
86392	SHUR-WAY BUILDING CENTER	03/31/2014	94729	Lumber for maintenance dept	0	285.43	285.43
86393	SIMPLOT PARTNERS	03/31/2014	212022607	Open PO for 2013-2014 school year	0	560.26	552.87
			CREDIT	Open PO for 2013-2014 school year	0	-7.39	
86394	STAPLES	03/31/2014	DEC 2013	DO office supplies	0	638.50	150.55
			JAN 2014	DO office supplies	0	76.68	
			MAR 2014	DO office supplies	0	434.06	
			NOV 2013 CREDIT	UNAPPLIED CREDIT FOR OVERPAYMENT 10/31/2013 FOR DO OFFICE SUPPLIES	0	-998.69	
86395	STATE AUDITOR'S OFFICE	03/31/2014	L101926	Audit services through Jan 2014	0	3,290.96	10,600.63
			L102318	Audit services through Feb 2014	0	7,309.67	
86396	STERICYCLE, INC	03/31/2014	3002565658	Medical waste recycling Feb 2014	0	20.72	20.72
86397	STORER, SARA	03/31/2014	MARCH 2014	Reimb - art supplies (Scrap Portland)	0	54.25	54.25
86398	TDS TELECOM	03/31/2014	360-263-2131 FEB2014	Open PO for TDS Telecom 2013-2014 (2/7/14 - 3/6/14)	9701300014	1,502.24	1,502.24
86399	THERAPY SHOPPE INC	03/31/2014	172892	Weighted vests	1001300099	126.48	126.48
86400	THINK4INC	03/31/2014	P217654	Brother toner cartridge Tbrotn 720_CMP	4001300104	69.95	69.95
86401	TOMBERLIN, LAURA L	03/31/2014	MARCH 2014	Reimb - Kiindy Cub Night	0	207.98	207.98

				supplies/food			
86402	TRULOC NORTHWEST CORP	03/31/2014	8431	Privacy doorsets for LCHS	0	444.44	444.44
86403	U.S. BANK EQUIPMENT FINANCE, I	03/31/2014	500-0190648-000	Final payoff for DO copier	0	415.34	415.34

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
86404	UTAH BIODIESEL SUPPLY	03/31/2014	14-110	Heavy-Duty Stainless Steel Bucket Strainer	9701300078	241.80	241.80
86405	UTRECHT ART SUPPLIES	03/31/2014	2731440	Drawing Clipboard	4001300099	1,081.22	1,081.22
86406	VANCOUVER SCHOOL DISTRICT	03/31/2014	19616	Dry Commodoties - Feb 2014 (Green Mountain)	0	23.75	47.50
			19617	Dry Commodoties - Feb 2014 (LCSD)	0	23.75	
86407	WASTE CONNECTIONS, INC.	03/31/2014	11,147,342	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY (K8)	9701300020	377.53	1,091.99
			11,147,378	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY (HS)	9701300020	316.27	
			11,147,498	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY (Recycle)	9701300020	398.19	
86408	WHELCHEL, SHAE J	03/31/2014	MARCH 2014	Tuition reimb - NCTE Conference	0	350.00	350.00
86409	WING, COLLEEN M	03/31/2014	MARCH 2014	Reimb - ACE supplies	0	258.85	525.57
			MARCH 2014*	Reimb - Bookshelves supplies for classroom	0	139.21	
			MARCH 2014**	Reimb - "A Cookie Expedition" supplies	0	127.51	
86410	WITT CO	03/31/2014	341068	Open PO for Riso. 2013/14	1001300032	109.40	109.40
86411	WMEA	03/31/2014	17140	Allstate for Jessica Olson	4001300107	325.00	325.00
86412	WOODLAND SCHOOL DIST #404	03/31/2014	0000000556	KWRL Extracurricular charges Jan 2014	0	4,365.72	24,185.12
			MARCH 2014	KWRL (March 2014) unfunded	0	19,819.40	
86413	WOODLAND TRUE VALUE	03/31/2014	B119852	Open PO for Maintenance 2013-2014 SY	9701300022	6.46	50.47
			B120810	Open PO for Maintenance 2013-2014 SY	9701300022	44.01	
86414	WOODLAND NAPA AUTO SUPPLY INC	03/31/2014	740816	OPEN PO FOR MAINT/SUPPLIES 2013-2014 SY	9701300021	7.76	140.11
			741256	OPEN PO FOR MAINT/SUPPLIES	9701300021	44.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2013-2014 SY			
			741265	OPEN PO FOR MAINT/SUPPLIES	9701300021	28.99	
				2013-2014 SY			
			746338	OPEN PO FOR MAINT/SUPPLIES	9701300021	58.47	
				2013-2014 SY			
86415	WORLDS FINEST CHOCOLATE	03/31/2014	90808444	Candy bars for fundraiser	4001300106	770.00	770.00
86416	WORLDSTRIDES HERITAGE	03/31/2014	158710 DEP0SIT #2	2ND BAND TRIP DEPOSIT	4001300116	10,000.00	10,000.00
86417	WSSAAA NINE MILE FALLS	03/31/2014	122	WSSAAA conference fee for Matt Cooke	1601300021	185.00	185.00

121 Computer Check(s) For a Total of 195,273.67

	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
	121	Computer	Checks For a Total of	195,273.67
Total For	121	Manual, Wire Tran, ACH & Computer Checks		195,273.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	195,273.67

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	529.18	69.60	194,674.89	195,273.67