

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 28, 2015, the board, by a _____ vote, approves payments, totaling \$233,521.56, and voids/cancellations, totaling \$490.00. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 88805 through 88934, totaling \$233,521.56
Voids/Cancellations, totaling \$490.00

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
88805	ACADEMIC LINK OUTREACH	04/30/2015	LACEN1/2015	SES Tutoring December and January	9511400011	600.00	1,560.00
			LACEN2/2015	SES Tutoring December and January	9511400011	240.00	
			LACEN3/2015	SES tutoring February	9511400013	720.00	
88806	ADK ELECTRIC	04/30/2015	3778	Electrical labor/materials for HS parking lot lights	0	813.00	813.00
88807	AFP NORTHWEST	04/30/2015	10568	Air filters/HVAC	0	1,376.35	1,376.35
88808	AIRGAS USA, LLC	04/30/2015	903772758365	Open po for 2014-2015	4001400041	72.83	196.93
			9926232457	Open po for 2014-2015	4001400041	124.10	
88809	AMAZON.COM CREDIT SERVICES	04/30/2015	1001400112	AMAZON - MINDI PAYNE - KIDS ACTIVITY TABLE	1001400112	154.64	154.64
88810	APEX LEARNING	04/30/2015	INVOICE	5 APEX seats	4001400121	500.00	500.00
88811	ARROW FENCE COMPANY INC	04/30/2015	MARCH 2015	Install fencing by HS transformer	0	352.30	352.30
88812	BASHOR'S TEAM ATHLETICS	04/30/2015	65181	Triple Jump	4001400110	2,027.08	2,730.81
			65283	Misc. sports equipment	1601400039	243.25	
			65296	Starting blocks, pyramid spikes	1601400040	460.48	
88813	BENTSON, DANIEL V	04/30/2015	MARCH 2015	Reimb - Tech supplies; NCCE registration	0	605.36	605.36

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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88814	BEST WESTERN CASCADIA INN	04/30/2015	98455 Rm 247-A	Knowledge Bowl Coaches rooms	1601400029	111.09	111.09
88815	BOUNDS, MARY KATHLEEN	04/30/2015	APRIL 2015	Reimb - classroom supplies	0	13.63	24.45
			APRIL 2015*	Reimb - classroom supplies	0	10.82	
88816	BROTEN, JANICE M	04/30/2015	MARCH 2015	Reimb - classroom supplies	0	16.25	16.25
88817	CAMBIUM LEARNING	04/30/2015	RI 1438024	Dibels Licenses (5)	9511400010	10.57	10.57
88818	CARDMEMBER SERVICE	04/30/2015	APRIL 2015	District VISA charges 3/11/15 - 4/09/15	0	760.91	760.91
88819	CARNER, NANCY L	04/30/2015	MARCH 2015*	Reimb - Mileage	0	58.65	58.65
88820	CASH AND CARRY UNITED GROCERS	04/30/2015	152692	Open po for coffee cart supplies	4001400063	150.85	150.85
88821	CENTURYLINK	04/30/2015	1336016256 MAR 2015	Open PO for Long-Distance Charges for 2014-15 SY	9701400033	58.04	58.04
88822	CINTAS CORPORATION	04/30/2015	8402138789	Open PO for Document Shredding service for 2014-15 SY	9701400032	48.15	48.15
88823	CITY OF LA CENTER	04/30/2015	005929-000 MAR 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	810.48	3,327.06
			005937-000 MAR 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	1,083.72	
			006088-000 MAR 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	1,432.86	
88824	CLARK COLLEGE	04/30/2015	APRIL 2015	Running Start - April 2015	0	29,933.53	29,933.53
88825	CLARK PUBLIC UTILITIES	04/30/2015	422-0043-001-7 MAR15	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	14.00	10,596.44
			422-0069-001-6 MAR15	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	1,043.88	
			422-0185-001-5 MAR15	Open purchase	9701400014	115.51	

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				order for Utilities (electric/water) for 2014-15 SY			
			422-1800-001-8 MAR15	Open purchase order for Utilities (electric/water)	9701400014	5,291.33	

			for 2014-15 SY				
		422-3222-001-4	MAR15	Open purchase	9701400014	4,067.57	
				order for			
				Utilities			
				(electric/water)			
				for 2014-15 SY			
		422-3230-001-4	MAR15	Open purchase	9701400014	64.15	
				order for			
				Utilities			
				(electric/water)			
				for 2014-15 SY			
88826	COASTWIDE LABORATOIRES	04/30/2015	2750809-2	Open PO for	9701400019	146.73	5,107.86
				Maintenance/Custodial supplies			
				2014-15 SY			
		2750809-3		Open PO for	9701400019	71.41	
				Maintenance/Custodial supplies			
				2014-15 SY			
		2751346-2		Open PO for	9701400019	36.16	
				Maintenance/Custodial supplies			
				2014-15 SY			
		2763388		Open PO for	9701400019	2,872.16	
				Maintenance/Custodial supplies			
				2014-15 SY			
		2763388-1			9701400019	170.19	
		2763395		Open PO for	9701400019	1,811.21	
				Maintenance/Custodial supplies			
				2014-15 SY			
88827	COLE INK LLC	04/30/2015	INVOICE	Screen printing	1601400035	870.00	870.00
				on 174 T shirts			
88828	COLLINS, MICHELLE D	04/30/2015	APRIL 2015	Reimb - classroom materials	0	24.75	24.75
88829	COOKE, MATTHEW D	04/30/2015	MARCH 2015	Reimb - Mileage/meals	0	362.29	362.29
				fopr March 2015			
88830	CORL, SHAWNA LEE	04/30/2015	APRIL 2015	Reimb - classroom supplies	0	6.47	6.47
88831	CORWIN BEVERAGE CO.	04/30/2015	0246116	Open purchase	9701400007	213.23	858.76

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				order for Food			
				Service for			
				2014-15 SY			
			0247541	Open purchase	9701400007	91.76	
				order for Food			
				Service for			
				2014-15 SY			
			0248948	Open purchase	9701400007	203.65	
				order for Food			
				Service for			
				2014-15 SY			
			0251611	Open purchase	9701400007	199.78	
				order for Food			
				Service for			
				2014-15 SY NTE			
				\$17000.00			

		0253071	Open purchase	9701400007	150.34	
			order for Food			
			Service for			
			2014-15 SY			
88832	COSTCO	04/30/2015 1086-06-0237-26	Open PO for	4001400054	113.52	113.52
			coffee cart			
			supplies			
88833	CROSKREY, JULIE A	04/30/2015 MARCH 2015	Reimb - Airfare	0	164.20	164.20
			to/from Spokane			
			for AP conference			
			July 27-30, 2015			
88834	CTL CORP	04/30/2015 160460	MS ENHANCED	1701400022	21,982.60	21,982.60
			TECHNOLOGY ACCESS			
			MISSION - CHROME			
			BOOKS,			
			LICENSES,CARTS.			
88835	Vendor Continued Void	04/30/2015				0.00
88836	Vendor Continued Void	04/30/2015				0.00
88837	DAIRY FRESH FARMS, INC.	04/30/2015 6141507114	Open purchase	9701400008	61.11	2,210.18
			order for Food			
			Service for			
			2014-15 SY			
		6141507115	Open purchase	9701400008	183.83	
			order for Food			
			Service for			
			2014-15 SY			
		6141507514	Open purchase	9701400008	79.52	
			order for Food			
			Service for			
			2014-15 SY			
		6141507515	Open purchase	9701400008	172.62	
			order for Food			
			Service for			
			2014-15 SY 0			

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			6141507713	Open purchase order for Food Service for 2014-15 SY	9701400008	169.30	
			6141508215	Open purchase order for Food Service for 2014-15 SY	9701400008	61.11	
			6141508515	Open purchase order for Food Service for 2014-15 SY	9701400008	66.95	
			6141508913	Open purchase order for Food Service for 2014-15 SY	9701400008	71.36	
			6141508914	Open purchase order for Food Service for 2014-15 SY	9701400008	304.74	
			6141509215	Open purchase order for Food Service for 2014-15 SY NTE	9701400008	50.85	

		\$27000.00			
6141509216	Open purchase	9701400008	184.59		
	order for Food				
	Service for				
	2014-15 SY NTE				
	\$27000.00				
6141510314	Open purchase	9701400008	60.42		
	order for Food				
	Service for				
	2014-15 SY NTE				
	\$27000.00				
6141510315	Open purchase	9701400008	203.08		
	order for Food				
	Service for				
	2014-15 SY NTE				
	\$27000.00				
6141510618	Open purchase	9701400008	53.10		
	order for Food				
	Service for				
	2014-15 SY				
6141510619	Open purchase	9701400008	220.85		
	order for Food				
	Service for				
	2014-15 SY				
6141511016	Open purchase	9701400008	73.10		
	order for Food				

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				Service for			
				2014-15 SY NTE			
				\$27000.00			
			6141511017	Open purchase	9701400008	193.65	
				order for Food			
				Service for			
				2014-15 SY			
88838	DAN'S TRACTOR, INC	04/30/2015	949103	Open PO for	9701400042	73.17	10,587.97
				grounds			
				supplies/repairs			
				for 2014-15 SY			
			949104	New Kubota	0	10,514.80	
				mower/catcher			
88839	DEPT OF RETIREMENT SYSTEMS	04/30/2015	1097066	OASI annual admin	0	47.23	47.23
				fee			
88840	Vendor Continued Void	04/30/2015					0.00
88841	DUCK DELIVERY PRODUCE, INC.	04/30/2015	02520882	Open purchase	9701400009	218.43	1,987.61
				order for Food			
				Service for			
				2014-15 SY			
			02520883	Open purchase	9701400009	181.65	
				order for Food			
				Service for			
				2014-15 SY			
			02523550	Open purchase	9701400009	136.50	
				order for Food			
				Service for			
				2014-15 SY			
			02524705	Open purchase	9701400009	211.55	
				order for Food			
				Service for			
				2014-15 SY			

02527906	Open purchase order for Food Service for 2014-15 SY	9701400009	141.04
02527907	Open purchase order for Food Service for 2014-15 SY	9701400009	157.09
02534773	Open purchase order for Food Service for 2014-15 SY NTE \$20000.00	9701400009	250.87
02534775	Open purchase order for Food Service for 2014-15 SY NTE \$20000.00	9701400009	247.51

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			02538661	Open purchase order for Food Service for 2014-15 SY	9701400009	124.17	
			02538664	Open purchase order for Food Service for 2014-15 SY NTE \$20000.00	9701400009	318.80	
88842	Vendor Continued Void	04/30/2015					0.00
88843	Vendor Continued Void	04/30/2015					0.00
88844	ESD 112	04/30/2015	0000116602	Registration fee for Lauri Landerholm to the SBAC & Digital Library workshop	3001400063	85.00	73,525.09
			0000116603	Workshop 51293 - Carol Patton	4001400094	85.00	
			0000116604	SBAC & Digital Library Workshop ESD112 (course 51293) 1/29/15 for Amy Neiman	9001400005	85.00	
			0000116619	Communication Services Dec 2014 & Jan 2015 - design, writing and editing newsletters	0	1,706.25	
			0000116686	BRIDGES Academy - Feb 2015	0	1,388.84	
			0000116703	K-4 Literacy Support Workshop	0	2,550.00	
			0000116706	BRIDGES Academy - Nov 2014	0	1,388.84	
			0000116733	SpEd Program Agreement - Feb 2015	0	11,478.36	
			0000116772	Co-Op Info Mgmt Services	0	4,944.89	

0000116805	Sign Language Interpreter Services	0	3,849.80
0000116817	Certification Services Agreement	0	424.72
0000116851	Business Mgmt Services	0	22,958.33
0000116881	STEM Materials Co-Op	0	3,858.25

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			0000116913	School Nurse Services	0	2,160.90	
			0000116937	CE Brochures for Spring 2015	9701400064	552.91	
			0000116938*	District newsletter - Fall 2014	0	1,557.84	
			0000117025	SpEd Program Agreement - March 2015	0	11,673.79	
			0000117102	Bridges Academy - March 2015	0	1,388.84	
			0000117116	Reimbursement for Supplemental Contract Hours issued to Michelle Apahidean, Denelle Eiesland, Mary Johnston, Karla Karukes, Courtney Larkin	0	1,121.95	
			0000117190	ESD Print Job; Attendance Works, Habit of Good Attendance, Attendance in Early grades.	9511400012	265.58	
88845	FIRE SYSTEMS WEST, INC	04/30/2015	SM183694-114	Fire alarm repairs - HS	0	377.21	377.21
88846	FIRL, STACI W	04/30/2015	MARCH 2015	Reimb - CE supplies	0	13.19	72.47
			MARCH 2015**	Reimb - thank you cards for CE BB coaches	0	59.28	
88847	FIT FOR ALL PERSONAL TRAINING	04/30/2015	1230	CE "Turbo Jam" class (4 adult students and 1 drop-in)	9701400076	123.00	123.00
88848	Vendor Continued Void	04/30/2015					0.00
88849	FOOD SERVICES OF AMERICA	04/30/2015	9515770	Open purchase order for Food Service for 2014-15 SY	9701400010	851.45	8,962.61
			9515771	Open purchase order for Food Service for 2014-15 SY	9701400010	1,084.34	

9524312 Open purchase 9701400010 1,041.91
 order for Food

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9532786	Service for 2014-15 SY Open purchase order for Food	9701400010	824.87	
			9532787	Service for 2014-15 SY Open purchase order for Food	9701400010	1,320.17	
			9535266	Service for 2014-15 SY Open purchase order for Food	9701400010	6.41	
			9550707	Service for 2014-15 SY NTE \$99,000.00 Open purchase order for Food	9701400010	1,296.43	
			9550708	Service for 2014-15 SY NTE \$99,000.00 Open purchase order for Food	9701400010	1,166.96	
			9560361	Service for 2014-15 SY NTE \$99,000.00 Open purchase order for Food	9701400010	725.47	
			9560362	Service for 2014-15 SY Open purchase order for Food	9701400010	644.60	
88850	FRANZ FAMILY BAKERIES	04/30/2015	045003308310	Service for 2014-15 SY Open purchase order for Food	9701400011	61.72	395.80
			045003308701	Service for 2014-15 SY Open purchase order for Food	9701400011	58.32	
			045003308901	Service for 2014-15 SY Open purchase order for Food	9701400011	44.14	
			045003308902	Service for 2014-15 SY Open purchase order for Food	9701400011	68.48	
			045003310409	Service for 2014-15 SY Open purchase	9701400011	30.72	

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				order for Food Service for 2014-15 SY			
			045003310410	Open purchase	9701400011	28.38	
				order for Food Service for 2014-15 SY			
			045004307514	Open purchase	9701400011	43.80	
				order for Food Service for 2014-15 SY			
			045004307515	Open purchase	9701400011	60.24	
88851	FUN P.E. GUY	04/30/2015	BUCKLIN REG 2015	Registration for Rob Bucklin "Incorporating Teamwork and Skill in P.E." Vancouver, WA June 22-26 2015	0	415.00	415.00
88852	GROTTE, HEATHER L	04/30/2015	MARCH 2015	Reimb - snacks for FOCUS	0	35.06	35.06
88853	HAMPTON INN - TACOMA	04/30/2015	33846	Wrestling coaches rooms	1601400034	464.19	464.19
88854	HERITAGE VB BOOSTER CLUB	04/30/2015	VB SUMMER (GEN)	V B Summer league 3 teams, Please make check payable to Heritage VB Booster Club	1601400042	67.31	67.31
88855	HILL, ROBERT R	04/30/2015	MARCH 2015	Reimb - classroom supplies	0	13.01	72.07
			MARCH 2015*	Reimb - classroom supplies	0	59.06	
88856	HOLMES, STEPHANIE	04/30/2015	MARCH 2015	Tuition reimb - NCCCE 2015 conference	0	200.00	200.00
88857	HOOPSOURCE BASKETBALL	04/30/2015	HOOPERSTOWN	CE basketball tourney (7th grade select)	9701400066	210.00	420.00
			JR NW SHOOTOUT	CE Boys 8th grade select basketball tourney	9701400069	210.00	
88858	HUMAN RELATIONS MEDIA	04/30/2015	3155305	HUMAN GROWTH & DEVELOPMENT VIDEOS - DANIELLE RIVERS	1001400109	69.94	69.94
88859	INWAPSI SPOKANE PUBLIC SCHOOLS	04/30/2015	CROSKREY REG 2015	Registration for	0	250.00	750.00

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				Julie Croskrey for "Inland NW AP Summer Institute", Spokane, WA July			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				27-July 30, 2015 (tuition pool)			
	CROSKREY REG 2015*			Registration for Julie Croskrey for "Inland NW AP Summer Institute", Spokane, WA July 27-July 30, 2015 (tuition reimb)		500.00	
88860	JOHNSON, ALLYSON COLLEEN	04/30/2015	MARCH 2015	Reimb - classroom supplies		10.46	39.18
			MARCH 2015*	Reimb - classroom supplies		28.72	
88861	JOHNSTONE SUPPLY	04/30/2015	25733197-00	Supplies for maintenance (v-belts)		164.37	263.69
			25733625-00	Air filters		99.32	
88862	JOSTENS	04/30/2015	17229318	Diploma covers	4001400116	814.83	814.83
88863	K12 MANAGEMENT	04/30/2015	3894017	Online Educational Products and Services for La Center Home School Academy (August 15, 2014 - August 14, 2015)	9701400003	2,058.00	2,058.00
88864	Vendor Continued Void	04/30/2015					0.00
88865	KCDA CORP	04/30/2015	3891262	Labels	4001400113	37.13	2,459.86
			3891263	Pencils	4001400109	31.04	
			3892772	Classroom supplies to include: Stapler, Pencil Sharpener, 3 hole punch	3001400074	86.21	
			3893216	KCDA - KINDY CUB NIGHTS	1001400111	220.23	
			3894017	20 cases copy paper	4001400117	636.71	
			3895912	KCDA classroom supply order to include: Asst. paper colors, post it notes,	3001400075	70.36	

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				tagboard, markers and index cards. \$50.00 to be applied to the District account for Joyce Mosby and the remaining balance to be applied to Building account for Joyce Mosby.			
			3896188	KCDA - OFFICE SUPPLIES	1001400114	207.96	

			3896189	KCDA - WORKROOM SUPPLIES	1001400113	1,070.06	
			3896469	Office Supplies: Staffroom supplies to include, 20 rolls of tape, 2 boxes green hi liters, 4 boxes of bic pens. MS office supplies to include, high step stool and correction tape.	3001400077	29.98	
			3897525	KCDA - OFFICE SUPPLIES	1001400114	13.77	
			3900721	Office Supplies: Staffroom supplies to include, 20 rolls of tape, 2 boxes green hi liters, 4 boxes of bic pens. MS office supplies to include, high step stool and correction tape.	3001400077	56.41	
88866	KIMMEL ATHLETIC SUPPLY	04/30/2015	0479833-IN	Cleats	1601400038	108.23	106.14
			CREDIT	Cleats	1601400038	-2.09	
88867	Vendor Continued Void	04/30/2015					0.00
88868	LA CENTER SCHOOL DIST IMPREST	04/30/2015	5867	Tonya McCord - tuition reimb for "iPads & Music Ed" class	0	235.00	952.97
			5868	Teresa Gannon - food for field	0	21.60	

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				trip			
			5869	Chuck's Produce & Street Market - Pizzas for Kindy Cub Night	0	281.62	
			5870	Patti Frasier - Refund for lost jersey	0	20.00	
			5871	Jill VanDinter - reimb for ASK dance activity (Haley's Dance Studio)	0	25.00	
			5872	Chuck's Produce & Street Market - balance due for pizza for Kindy Cub Night	0	112.65	
			5873	NW Workouts Studio - replace lost warrant	0	70.00	

		DEBIT MARCH 2015		#88614 for CE class			
				TMC (Total Merchant Concepts) - Automatic VISA/MC Charges (March 2015)	0	187.10	
88869	LANDERHOLM, LAURI T	04/30/2015	MARCH 2015	Reimb - food for staff for evening conferences	0	77.90	77.90
88870	LES SCHWAB TIRE CENTER	04/30/2015	36900234006 CREDIT	Credit	0	-1.54	39.47
			42600128702	Lawnmower tire repairs	0	41.01	
88871	LICHLITER, TAMMY K	04/30/2015	MARCH 2015	Reimb - meals (State Dance Competition chaperone)	0	46.00	46.00
88872	LINDBLOM, LYNETTE G	04/30/2015	MARCH 2015	Reimb - supplies for Kindy Cub Night	0	42.30	42.30
88873	LINK, SHAWN L	04/30/2015	APRIL 2015	Reimb - classroom materials	0	16.97	16.97
88874	LOWER COLUMBIA COLLEGE LCC	04/30/2015	44782	Running Start - March 2015	0	522.53	522.53
88875	MACKIN LIBRARY SERVICES	04/30/2015	423454	Books for MS library (Qtr 1)	1551400021	868.83	2,167.41
			423552	Books for ES library (Qtr 1)	1551400020	1,298.58	

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
88876	MAILFINANCE INC	04/30/2015	N5244079	Postage machine lease fees from 10/28/2014 - 10/27/2015 for customer number 526848.	9701400040	898.24	898.24
88877	MANGUS, BRIAN A	04/30/2015	APRIL 2015	Reimb - technology supplies	0	136.57	278.71
			APRIL 2015*	Reimb - technology supplies	0	142.14	
88878	MARSH MEDIA	04/30/2015	44454	GROWTH & DEVELOPMENT VIDEOS - DANIELLE RIVERS	1001400110	175.89	175.89
88879	MCCORD, TONYA L	04/30/2015	APRIL 2015	Reimb - supplies for Music	0	125.28	125.28
88880	NEBRASKA SCIENTIFIC	04/30/2015	58686	58 Beef eyeballs, SKU # R-PZ7K486 to be used for Science Class, Schneider and Totten. The remaining funds in Tottens building account to be used. With the remaining	3001400078	129.63	129.63

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
88881	NORTHWEST CONTROL CORP	04/30/2015	23361	HS heating repairs	0	1,345.96	1,345.96
88882	NW NATURAL	04/30/2015	1289484-6 APR 2015	Open purchase order for Utilities 2014-15 SY	9701400015	115.45	4,504.40
			1289556-1 APR 2015	Open purchase order for Utilities 2014-15 SY	9701400015	1,327.56	
			1289559-5 APR 2015	Open purchase order for Utilities 2014-15 SY	9701400015	391.12	
			138185-4 APR 2015	Open purchase order for Utilities 2014-15 SY	9701400015	2,670.27	

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88883	OIL CAN HENRY'S	04/30/2015	49-19001	Open PO for oil changes/service for 2014-15 SY	9701400021	43.65	188.18
			49-19266	Open PO for oil changes/service for 2014-15 SY	9701400021	144.53	
88884	OSPI-AGENCY ACCOUNTING	04/30/2015	10778	Common School Manual	0	66.82	66.82
88885	OSPI-CHILD NUTRITION SERVICES	04/30/2015	15145	Commodities - March 2015	0	2,929.27	2,929.27
88886	OTIS ELEVATOR COMPANY	04/30/2015	101000341357	Service contract adjustment - LCMS (2/01/15 - 4/30/15)	0	130.09	472.83
			101000341358	Service contract adjustment - LCMS (11/01/14 - 1/31/15)	0	43.36	
			SP65742515	Service Contract - LCMS (5/1/15 - 7/31/15)	0	299.38	
88887	OXFORD INN	04/30/2015	ROOM 121	Dance team state coaches rooms	1601400033	237.52	712.56
			ROOM 212	Dance team state coaches rooms	1601400033	237.52	
			ROOM 218	Dance team state coaches rooms	1601400033	237.52	
88888	PACIFIC OFFICE AUTOMATION	04/30/2015	453359	PACIFIC OFFICE AUTOMATION - RISOGRAPH SUPPLIES	1001400056	63.96	3,000.03
			539436	Open po for Riso supplies	4001400017	168.02	
			545006	PACIFIC OFFICE AUTOMATION - RISOGRAPH SUPPLIES	1001400056	165.85	

		549710	Quarterly	0	2,602.20		
			copier/RISO usage				
			12/20/14 -				
			3/31/15				
88889	PACIFIC OFFICE AUTOMATION	04/30/2015	44983677	Copiers - yearly	0	48.64	1,025.62
				property tax			
			44983681	Copiers - yearly	0	48.64	
				property tax			
			44983685	Copiers - yearly	0	19.78	
				property tax			
			44983688	Copiers - yearly	0	11.87	
				property tax			
			44983690	Copiers - yearly	0	11.87	

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				property tax			
			44983692	Copiers - yearly	0	48.65	
				property tax			
			44983694	Copiers - yearly	0	11.87	
				property tax			
			45105621	Copier leases	9701400029	824.30	
				(DO, ES, MS, HS)			
				for 2014-15 SY			
88890	PARKER, MICHAEL	04/30/2015	FEB 2015	Reimb - Hotel (NW	0	150.19	150.19
				All Sports Golf			
				Clinic; Feb 6-7,			
				2015; Seattle,			
				WA)			
88891	PARR LUMBER	04/30/2015	26264025	Building supplies	0	151.19	151.19
				& materials			
88892	PATTON, CAROL L	04/30/2015	APRIL 2015	Reimb - Food for	0	22.98	22.98
				LINX Graduation			
88893	PBS DISTRIBUTION, LLC	04/30/2015	800131995	DVD's for High	1551400018	21.63	21.63
				School			
88894	POPPERT, PETER	04/30/2015	APRIL 2015	Reimb - "Math is	0	145.00	145.00
				Cool"			
				registration			
88895	PROTECTION ONE ALARM MONITORIN	04/30/2015	102549598	Open purchase	9701400016	42.06	42.06
				order for HS			
				Security 2014-15			
				SY			
88896	REED, DEENA G	04/30/2015	MARCH/APRIL 2015	Mail mileage	0	34.50	34.50
88897	RESER, TREASHA A	04/30/2015	APRIL 2015	Reimb - classroom	0	2.40	2.40
				supplies			
88898	RETHINK MATHEMATICS	04/30/2015	2015-121	3 sets of Quick	3001400076	342.49	342.49
				Check Assessments			
				grades 6-8,			
				splitting the			
				cost as follows			
				between 3			
				teachers.			
				Holland, \$65.00			
				Holmes, \$120.50			
				Shucka \$120.20			
88899	REXEL INC	04/30/2015	S110311083.001	Open PO for	9701400023	363.86	1,029.81
				electrical			
				supplies/materials			
				for 2014-15 SY			
			S110311083.002	Open PO for	9701400023	578.36	
				electrical			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			S110311436.001	supplies/materials for 2014-15 SY Open PO for electrical supplies/materials	9701400023	23.53	
			S110397897.001	for 2014-15 SY Open PO for electrical supplies/materials	9701400023	64.06	
88900	RIDGEFIELD HARDWARE LLC	04/30/2015	A234950	for 2014-15 SY Open PO for maintenance supplies/goods	9701400024	23.77	306.88
			A234953	for 2014-15 SY Open PO for maintenance supplies/goods	9701400024	22.23	
			A235568	for 2014-15 SY Open PO for maintenance supplies/goods	9701400024	198.97	
			A235569	for 2014-15 SY Open PO for maintenance supplies/goods	9701400024	-3.91	
			A235626	for 2014-15 SY Open PO for maintenance supplies/goods	9701400024	47.77	
			A236058	for 2014-15 SY Open PO for maintenance supplies/goods	9701400024	15.60	
			A236148	for 2014-15 SY Open PO for maintenance supplies/goods	9701400024	2.45	
88901	ROCKIE HANSEN PLLC	04/30/2015	1ST QTR 2015	Legal Services (Jan-Mar 2015)	0	910.00	910.00
88902	RODDA PAINT CO	04/30/2015	10635265	Paint & supplies	0	217.84	233.35
			10635266	Paint & supplies	0	15.51	
88903	RUSSELL & SONS PLUMBING, INC	04/30/2015	307	Boiler repairs - HS shop	0	1,117.64	1,117.64
88904	SAFeway, INC.	04/30/2015	2267371	Open po for Life Skills Class and Wildcat Coffee	4001400087	21.63	63.29
			2267386	Open po for Life Skills Class and Wildcat Coffee	4001400087	26.31	
			2389371	Open PO for Life Skills Class	4001400070	15.35	
88905	SCHOOL OF PIANO TECHNOLOGY FOR	04/30/2015	35707	Piano repairs	1651400001	932.24	932.24
88906	SCHOOLSIN	04/30/2015	W113031	New stools for the Library	4001400104	779.40	779.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
88907	SCHULZ CLEARWATER SANITATION,	04/30/2015	288803	Portable Restrooms for Spring Sports 2015	9701400071	169.17	402.50
			288804	Portable Restrooms for Spring Sports 2015	9701400071	148.75	
			288805	Portable Restrooms for Spring Sports 2015	9701400071	84.58	
88908	SENVOY, LLC	04/30/2015	84396	Open PO for Bank courier Service 2014-2015 SY	9701400044	64.80	246.24
			84784	Open PO for Bank courier Service 2014-2015 SY	9701400044	90.72	
			85192	Open PO for Bank courier Service 2014-2015 SY	9701400044	90.72	
88909	Vendor Continued Void	04/30/2015					0.00
88910	SHELL CARD CENTER	04/30/2015	313759	Open purchase order for Fuel charges for 2014-15 SY	9701400017	55.36	797.90
			313775	Open purchase order for Fuel charges for 2014-15 SY	9701400017	52.02	
			698183	Open purchase order for Fuel charges for 2014-15 SY	9701400017	77.97	
			745497	Open purchase order for Fuel charges for 2014-15 SY	9701400017	98.18	
			789867	Open purchase order for Fuel charges for 2014-15 SY	9701400017	38.10	
			789875	Open purchase order for Fuel charges for 2014-15 SY	9701400017	38.88	
			808139	Open purchase order for Fuel charges for 2014-15 SY	9701400017	62.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			876268	Open purchase order for Fuel	9701400017	46.02	

			charges for 2014-15 SY			
	881979		Open purchase order for Fuel charges for 2014-15 SY	9701400017	80.00	
	882068		Open purchase order for Fuel charges for 2014-15 SY	9701400017	37.00	
	885806		Open purchase order for Fuel charges for 2014-15 SY	9701400017	69.42	
	895615		Open purchase order for Fuel charges for 2014-15 SY	9701400017	24.85	
	897884		Open purchase order for Fuel charges for 2014-15 SY	9701400017	64.19	
	914176		Open purchase order for Fuel charges for 2014-15 SY	9701400017	53.50	
88911 SHUFELDT, SUSAN A	04/30/2015	APRIL 2015	Reimb - photos for photo wall	0	18.36	18.36
88912 SLINKARD, RHONDA D	04/30/2015	APRIL 2015	Reimb - supplies for Drama	0	28.21	28.21
88913 STAPLES CREDIT PLAN	04/30/2015	1279926881	DO office supplies	0	99.49	665.81
	1281531581		DO office supplies	0	37.93	
	1288982611		DO office supplies	0	102.69	
	1288982611*		Maintenance office supplies	0	127.46	
	1292555651		DO office supplies	0	260.31	
	1292737291		DO office supplies	0	37.93	
88914 STATE AUDITOR'S OFFICE	04/30/2015	L107593	Information System Audit	0	265.90	265.90
88915 STERICYCLE, INC	04/30/2015	3002977005	Open PO for medical waste pickup for 2014-15 SY	9701400041	20.72	20.72

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88916	STORER, SARA	04/30/2015	APRIL 2015	Reimb - art materials	0	155.38	155.38
88917	TDS TELECOM	04/30/2015	360-263-2131 MAR15	Open purchase order for Phone service 2014-15 SY	9701400018	1,509.24	1,509.24
88918	TEACHER DIRECT	04/30/2015	P458400500017	TEACHER DIRECT - CRANDALL - HEADPHONES	1001400108	31.96	31.96
88919	THINK4INC	04/30/2015	P226756	OKI toner B 431DN	4001400112	69.95	269.80

		P227187	Toner cartridge	4001400118	59.95	
		P227455	Toner	1551400022	69.95	
		P227465	THINK4INK - LOCK	1001400116	69.95	
			- TONER CARTRIDGE			
88920 UKIS	04/30/2015	15S-SB-5	HS Soccer	0	1,276.33	1,276.33
			Coaching (Reece Scraggs) - Pmt #2			
88921 VANCOUVER SCHOOL DISTRICT	04/30/2015	1001415338	Commodity	0	23.75	23.75
			handling fee -			
			March 2015			
88922 VANCOUVER SCHOOL DISTRICT*	04/30/2015	JOHNSON 2015	Registration for	0	200.00	700.00
			AP Summer			
			Institute (Aug 3, 2015 - Aug 6, 2015) for John			
			Johnson			
		JOHNSON 2015*	Registration for	0	500.00	
			AP Summer			
			Institute (Aug 3, 2015 - Aug 6, 2015) for John			
			Johnson			
88923 VANCOUVER SCHOOL DISTRICT**	04/30/2015	BRYAN 2015	Registration for	0	700.00	700.00
			AP Summer			
			Institute (Aug 3, 2015 - Aug 6, 2015) for Sharon			
			Bryan			
88924 VANDINTER, JILL T	04/30/2015	FEB-MAR 2015	Open purchase	9701400012	449.75	483.68
			order for ASK			
			supplies for			
			2014-15 SY			
		FEB-MAR 2015*	Open purchase	9701400012	33.93	
			order for ASK			
			supplies for			
			2014-15 SY			
88925 WASTE CONNECTIONS, INC.	04/30/2015	12,030,049	Open PO for	9701400025	650.66	1,635.57
			Garbage/Recycling			
			services 2014-15			
			SY			

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			12,030,083	Open PO for	9701400025	579.51	
				Garbage/Recycling			
				services 2014-15			
				SY			
			12,030,207	Open PO for	9701400025	405.40	
				Garbage/Recycling			
				services 2014-15			
				SY			
88926	WEBBERLEY, AMY	04/30/2015	APRIL 2015	Reimb - supplies	0	6.31	473.09
				for Kindy Cub			
				Night			
			APRIL 2015*	Reimb - Art	0	16.78	
				supplies			
			MARCH 2015	Tuition reimb -	0	450.00	
				"Music & Movement			
				for Young			
				Children"			
88927	WESTERBERG, WARREN C	04/30/2015	APRIL 2015	Reimb - Art	0	48.63	119.83

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies			
		APRIL 2015*		Reimb - Art	0	15.16	
				supplies			
		APRIL 2015**		Reimb - food for	0	56.04	
88928	WHITE, JOHNATHAN C	04/30/2015	FEB 2015	Knowledge Bowl			
				Reimb - meals for	0	75.00	75.00
				State Wrestling			
				competition Feb			
				19 - Feb 21 2015			
88929	WILSON ENTERPRISES	04/30/2015	67924	Oven repairs (K8	0	1,819.72	1,819.72
				and HS kitchens)			
88930	WOODLAND SCHOOL DIST #404	04/30/2015	0000000682	Diesel fuel March	0	139.66	5,637.25
				2015			
			0000000683	KWRL	0	5,254.97	
				Extracurricular			
				charges - Feb			
				2015			
			0000000683*	Drama Field Trip,	3001400068	242.62	
				2 classes to			
				attend "Willy			
				Wonka" at			
				Washburn Theater			
				in Washougal.			
				Total fee for			
				student \$11.00,			
				Allocate \$6 for			
				theater ticket			
				and \$5 for			
				transportation.			
				46 students and 3			
				chaperones,			
				Payable to KWRL			

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				49 x \$5 = 245.00			
88931	WOODLAND TRUE VALUE	04/30/2015	A148512	Open PO for	9701400027	49.56	49.56
				Maintenance/Suppli			
				es for 2014-2015			
				SY			
88932	WOODLAND AUTO SUPPLY INC	04/30/2015	825105	Open PO for	9701400026	11.31	105.24
				Maintenance/Suppli			
				es for 2014-15 SY			
			826963	Open PO for	9701400026	93.93	
				Maintenance/Suppli			
				es for 2014-15 SY			
88933	YARD AND GARDEN	04/30/2015	268625	Materials for	4001400082	299.18	299.18
				Environmental			
				Studies			
88934	ZENGER-NEIMAN, AMY K	04/30/2015	FEB 2015	Reimb - CTE and	0	63.71	307.05
				LCSD Science			
				Leadership food			
				for meetings			
			JAN-MAR 2015	Reimb - mileage	0	243.34	
				130 Computer			
				Check(s) For a Total of			233,521.56

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88594	HOOPSOURCE BASKETBALL	04/30/2015	HOOPERSTOWN	CE basketball tourney (7th grade select)	9701400066	210.00	420.00
			JR NW SHOOTOUT	CE Boys 8th grade select basketball tourney	9701400069	210.00	
88614	NW WORKOUTS STUDIO	04/14/2015	0000772	CE Spin class	9701400068	70.00	70.00
			2	Void	Check(s) For a Total of		490.00

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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
130	Computer	Checks For a Total of	233,521.56
Total For	130	Manual, Wire Tran, ACH & Computer Checks	233,521.56
Less	2	Voided	490.00
		Net Amount	233,031.56

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-476.36	20.00	233,487.92	233,031.56