

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 June 23, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$216,924.39, and voids/cancellations, totaling \$3,904.00. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 89110 through 89234, totaling \$216,924.39  
Voids/Cancellations, totaling \$3,904.00

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
89110 A - 1	PAINTING	06/30/2015	15-011	Parking Lot painting	4001400142	1,410.00	4,635.00
			15-011*	Parking lot painting (K-8 & HS)	0	3,225.00	
89111	ACADEMIC LINK OUTREACH	06/30/2015	LACEN5/2015	Tutoring for April	9511400028	480.00	480.00
89112	AED SUPERSTORE	06/30/2015	499732	CPR supplies for CE classes	9701400084	270.50	270.50
89113	AIRGAS USA, LLC	06/30/2015	9927674339	Open po for 2014-2015	4001400041	124.10	124.10
89114	ALLEN'S CROSLEY LANES	06/30/2015	6-2-158-14	Open PO for Life Skills students	4001400141	33.96	33.96
89115	AMAZON.COM CREDIT SERVICES	06/30/2015	003154807836	Return credit	0	-243.75	462.14
			092369048951	Warranty for DO fax	0	25.59	
			108682090734	DO fax/copier	0	369.49	
			177611242001	DO office supplies	0	6.48	
			177613339989	DO office supplies	0	44.52	
			177617719989	DO office supplies	0	40.78	
			177619823619	DO office supplies	0	14.08	
			300985287871	Replacement Battery packs - Tech	1701400024	204.95	
89116	BODELL, JESSICA	06/30/2015	JUNE 2015	Reimb - counseling office materials	0	50.00	225.00

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			JUNE 2015*	Reimb - counseling office materials		175.00	
89117	BUHRMESTER, NANCY J	06/30/2015	JUNE 2015	Reimb - classroom materials		19.77	42.76
			JUNE 2015*	Reimb - classroom supplies		22.99	
89118	CAMBIUM LEARNING	06/30/2015	RI 1460242	VOYAGER SORPRIS LEARNING - DIBELS FOR K-5 2015-16 SCHOOL YEAR - freight charges	9511400020	658.85	658.85
89119	CARDMEMBER SERVICE	06/30/2015	JUNE 2015	District and SPED charges 5/13/15 - 6/9/15		4,417.49	4,417.49
89120	CASH AND CARRY UNITED GROCERS	06/30/2015	176969 BBQ	Food/supplies for 8th grade BBQ		429.93	621.98
			176969 CE	CE food/supplies		134.00	
			184415	CE food/supplies		58.05	
89121	CITY OF LA CENTER	06/30/2015	005929-000 MAY 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	810.48	3,327.06
			005937-000 MAY 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	1,083.72	
			006088-000 MAY 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	1,432.86	
89122	CLARK COLLEGE	06/30/2015	JUNE 2015	Running Start - June 2015		28,286.64	28,286.64
89123	CLARK COUNTY LAWN & TRACTOR	06/30/2015	139939	Open PO for grounds supplies/repairs for 2014-15 SY	9701400043	52.96	52.96
89124	CLARK PUBLIC UTILITIES	06/30/2015	422-0043-001-7 MAY15	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	14.74	11,142.96
			422-0069-001-6 MAY15	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	1,647.44	
			422-0185-001-5 MAY15	Open purchase order for Utilities	9701400014	140.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(electric/water) for 2014-15 SY			
			422-1800-001-8 MAY15	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	5,488.21	
			422-3222-001-4 MAY15	Open purchase	9701400014	3,785.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				order for Utilities (electric/water) for 2014-15 SY			
			422-3230-001-4 MAY15	Open purchase	9701400014	66.00	
				order for Utilities (electric/water) for 2014-15 SY			
89125	COASTWIDE LABORATOIRES	06/30/2015	2755716	Open PO for Maintenance/Custodial supplies 2014-15 SY	9701400019	2,602.50	2,602.50
89126	COLLEGE BOARD PUBLICATIONS	06/30/2015	INVOICE 2015	Open PO for A P Testing	4001400136	3,494.00	3,494.00
89127	COLOR CREEK OF CHATTANOOGA	06/30/2015	2689	Football Shirts	1601400046	783.64	783.64
89128	COLUMBIA LANGUAGE SERVICES	06/30/2015	29995	COLUMBIA LANGUAGE SERVICES - TELEPHONE INTERPRETER - APAHIDEAN	1001400133	94.33	94.33
89129	COMFORT INN - KENNEWICK	06/30/2015	2155536 COACHES	Softball State rooms	1601400048	757.42	757.42
89130	CONFIDENT DRIVING INSTRUCTION	06/30/2015	LC-140014	OPEN PO FOR DRIVING INSTRUCTION (COMMUNITY ED) FOR 2014-15 SY	9701400034	5,610.00	5,610.00
89131	COOKE, MATTHEW D	06/30/2015	MAY 2015	Reimb - mileage/meals/lodging (May 2015)	0	824.60	824.60
89132	COOPER, MEGAN C	06/30/2015	MAY 2015	Reimb - classroom supplies	0	46.92	46.92
89133	CORWIN BEVERAGE CO.	06/30/2015	0260498	Open purchase order for Food Service for 2014-15 SY	9701400007	103.30	103.30
89134	COSTCO	06/30/2015	1086-05-0177-2	Open PO for Coffee Cart	4001400126	85.14	85.14
89135	CROSKREY, JULIE A	06/30/2015	JUNE 2015	Reimb - classroom supplies	0	92.03	92.03
89136	CTL CORP	06/30/2015	0255874-IN	Chromebook order	9511400026	7,911.36	7,911.36

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89137	Vendor Continued Void	06/30/2015					0.00
89138	DAIRY FRESH FARMS, INC.	06/30/2015	6141513416	Open purchase order for Food Service for 2014-15 SY	9701400008	183.90	1,271.70
			6141513815	Open purchase order for Food Service for 2014-15 SY	9701400008	223.73	
			6141514118	Open purchase order for Food Service for 2014-15 SY	9701400008	285.32	
			6141514814	Open purchase order for Food Service for	9701400008	20.53	

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				2014-15 SY NTE \$27000.00			
6141514815				Open purchase order for Food Service for 2014-15 SY	9701400008	133.01	
6141515215				Open purchase order for Food Service for 2014-15 SY	9701400008	37.76	
6141515216				Open purchase order for Food Service for 2014-15 SY	9701400008	224.09	
6141515514				Open purchase order for Food Service for 2014-15 SY	9701400008	20.53	
6141515515				Open purchase order for Food Service for 2014-15 SY	9701400008	123.18	
6141515915				Open purchase order for Food Service for 2014-15 SY	9701400008	19.65	
89139	DAN'S TRACTOR, INC	06/30/2015	950205	Open PO for grounds supplies/repairs for 2014-15 SY	9701400042	64.62	64.62
89140	DEPT OF LABOR & INDUSTRIES	06/30/2015	258511	Boiler/Pressure Vessel certification (LCHS) 1/15/15 -	0	21.50	21.50

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89141	DUCK DELIVERY PRODUCE, INC.	06/30/2015	02547420	8/25/16 Open purchase order for Food Service for 2014-15 SY	9701400009	61.75	803.24
			02554814	Open purchase order for Food Service for 2014-15 SY	9701400009	89.02	
			02560070	Open purchase order for Food Service for 2014-15 SY	9701400009	132.33	
			02560073	Open purchase order for Food Service for 2014-15 SY	9701400009	162.41	
			02562790	Open purchase order for Food Service for 2014-15 SY	9701400009	188.02	
			02562792	Open purchase order for Food Service for	9701400009	169.71	

2014-15 SY  
 Washington 9511400029 9,000.00 9,000.00  
 Reading Corps,  
 Member Placement  
 Fee 2015-2016 SY

89143 Vendor Continued Void 06/30/2015 0.00

89144 ESD 112 06/30/2015 0000117573 SpEd Program 0 11,966.98 57,614.36

0000117706 ESD 112 workshop 9701400074 405.00  
 "Keys to Success"

(Kansanback,  
 Osborn,  
 Lichliter,  
 Richards) -  
 LAURIE KANSANBACK  
 UNABLE TO ATTEND

0000117720 E-Rate 0 1,440.00

Application  
 Services  
 (contract  
 15128-12)

0000117763 BRIDGES - May 0 1,041.63

2015

0000117781 Supplemental 0 598.58

Contract Hrs

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(Karla Karukes) April 2015			
			0000117825	Co-op Info Mgmt Services	0	4,944.89	
			0000117855	Sign Language Interpreter Services	0	3,849.80	
			0000117893	Business Mgmt Services	0	22,958.33	
			0000117920	STEM Materials Co-op	0	3,858.25	
			0000117952	School Nurse Services	0	2,160.90	
			0000117961	Google PD Classes from April 24, 2015 (2nd pmt)	0	4,250.00	
			0000118049	ESD Training workshop	9511400022	140.00	
89145	EWING	06/30/2015	9700764	Grounds supplies	0	315.66	1,437.79
			9717517	Grounds supplies	0	110.23	
			9767595	Grounds supplies	0	788.31	
			9786758	Grounds supplies	0	223.59	
89146	FAZIO BROS. SAND CO, INC	06/30/2015	30087	Drainage sand and top dressing sand for athletic field	9701400078	3,350.69	3,350.69
89147	FLATT, MELISSA	06/30/2015	DEC 2014	Reimb - mileage (ELL conference)	0	29.68	376.26
			JUNE 2015	Reimb - ELL supplies/materials	0	114.13	
			JUNE 2015*	Reimb - ELL supplies/materials	0	232.45	

89148	FOOD SERVICES OF AMERICA	06/30/2015	9594822	Open purchase order for Food Service for 2014-15 SY	9701400010	1,020.08	1,920.88
			9594823	Open purchase order for Food Service for 2014-15 SY	9701400010	33.08	
			9612140	Open purchase order for Food Service for 2014-15 SY	9701400010	805.81	
			9612141	Open purchase order for Food Service for 2014-15 SY	9701400010	61.91	
89149	FRAHM, ROB	06/30/2015	INVOICE	CE basketball coaching fee per	9701400086	600.00	600.00

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89150	FRANZ FAMILY BAKERIES	06/30/2015	045003313909	player (12 @ \$50 each) Open purchase order for Food Service for 2014-15 SY	9701400011	222.29	384.23
			045003313910	Open purchase order for Food Service for 2014-15 SY	9701400011	24.44	
			045003314710	Open purchase order for Food Service for 2014-15 SY	9701400011	32.15	
			045003314711	Open purchase order for Food Service for 2014-15 SY	9701400011	55.00	
			045003315315	Open purchase order for Food Service for 2014-15 SY	9701400011	30.91	
			045003315316	Open purchase order for Food Service for 2014-15 SY	9701400011	19.44	
89151	FRED MEYER CUSTOMER CHARGES	06/30/2015	806335	Open po for Life Skills Classes	4001400134	229.28	229.28
89152	FRONTLINE TECHNOLOGIES GROUP L	06/30/2015	INVUS35575	AESOP July 2015 - June 2016	0	6,271.16	6,271.16
89153	GALSTER, DAINA	06/30/2015	MARCH 2015	Reimb - fingerprint expense	0	75.00	118.13
			MAY 2015	Reimb - office supplies	0	43.13	
89154	HARRIS SCHOOL SOLUTIONS	06/30/2015	MN00084542	Food Service POS Annual Maintenance Support (July 2015 - June 2016)	0	603.74	603.74

89155 HELM, HAROLD ANDREW	06/30/2015 MAY 2015	Meal	0	104.00	104.00
		reimbursement - State Track championship (Spokane)			
89156 HELMETS R US	06/30/2015 44282	Bike Helmets	1001400130	291.05	918.69
	44400	Bike Helmets	9001400008	627.64	
89157 HILL, ROBERT R	06/30/2015 MAY 2015*	Reimb - classroom	0	67.13	102.03
		supplies/materials			
	MAY 2015**	Reimb - classroom	0	34.90	

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89158	HOLLOPETER, KIMBERLY R	06/30/2015	MAY 2015	supplies/materials Reimb - classroom	0	90.27	90.27
89159	HOME DEPOT	06/30/2015	ORDER #4718-407566	supplies/materials Gardening equipment	4001400133	145.07	145.07
89160	IMAGINEERING, INC.	06/30/2015	15129	Shirts for CE	9701400055	473.49	473.49
89161	JOHNSON, ANDREW	06/30/2015	MAY 2015	Reimb - meals for Track State Championship	0	104.00	104.00
89162	JOSTENS	06/30/2015	17690694	Diplomas	4001400144	351.08	351.08
89163	K12 MANAGEMENT	06/30/2015	17681966	Online Educational Products and Services for La Center Home School Academy (August 15, 2014 - August 14, 2015)	9701400003	1,500.00	1,500.00
89164	KCDA CORP	06/30/2015	1610154	KCDA - WORKROOM SUPPLIES	1001400131	722.16	1,070.91
			3911833	KCDA - WORKROOM SUPPLIES	1001400129	277.89	
			3916909	Misc Supplies	9001400009	70.86	
89165	Vendor Continued Void	06/30/2015					0.00
89166	Vendor Continued Void	06/30/2015					0.00
89167	Vendor Continued Void	06/30/2015					0.00
89168	LA CENTER SCHOOL DIST IMPREST	06/30/2015	5886	Matt Cooke - Travel reimb (mileage) - partial for May 2015	0	312.23	2,034.69
			5887	Izzy's Pizza - SpEd community activity (social skills, restaurant, etc) for Karukes	0	174.93	
			5888	Floral Effects - flowers for graduation	0	226.17	
			5889	Ginger O'Neil - Lunch refund (Paul O'Neil)	0	11.45	
			5890	Keith Johnston - refund for canceled band/choir trip	0	65.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5891	Keith Johnston - refund for canceled band/choir trip (Blake and Bret Johnston)	0	130.00	
			5892	Suzann Baldwin - refund for canceled band/choir trip (Phalon McDow)	0	65.00	
			5893	Sara Sass - refund for canceled band/choir trip (Kira Hall-Sass)	0	40.00	
			5894	Brent Zumstein - refund for canceled band/choir trip (Bradley Zumstein)	0	65.00	
			5895	Jeffery Richmond - refund for canceled band/choir trip (Markayla Richmond)	0	65.00	
			5896	Gregory Morgan - refund for canceled band/choir trip (Dalton Morgan)	0	65.00	
			5897	Andrew Meade - refund for canceled band/choir trip (Keeley Meade)	0	65.00	
			5898	Tony Johnson - refund for canceled band/choir trip (Collinger Johnson)	0	65.00	
			5899	Carmen Jacobson - refund for canceled band/choir trip (Olivia Jacobson)	0	65.00	
			5900	Jeff Haverlack -	0	65.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				refund for canceled band/choir trip (Mackenzie Haverlack)			
			5901	Bryce McLaren -	0	65.00	
				refund for canceled band/choir trip (Ashleigh Halliday)			
			5902	Karla Edwards -	0	65.00	
				refund for canceled band/choir trip (William Edwards)			
			5903	Mandy Meyer -	0	65.00	
				refund for canceled band/choir trip (Calvin DuBois)			
			5904	Mr. or Mrs. Balduc - refund for canceled band/choir trip (Robert Balduc)	0	65.00	
			5905	April Feldman - Lunch refund (Dustin Feldman)	0	7.20	
			5906	Deanna Macomb - Lunch refund (Caelan Macomb-Loew)	0	29.00	
			5907	Signs & More - Retirement Plaques (Bonnie Poffenroth; John Michael Holland)	0	54.20	
			5909	Julie McKee - cakes for EOY lunch	0	37.98	
			DEBIT MAY 2015	TMC (Total Merchant Concepts) - Automatic VICA/MC/DISC charges (May 2015)	0	166.53	
89169	LEPAK, RANDALL G	06/30/2015	JUNE 2015	Reimb - classroom supplies/materials	0	10.47	63.39

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			MAY 2015	Reimb - classroom supplies	0	52.92	
89170	LEWIS RIVER GOLF COURSE	06/30/2015	2015-5	CE Jr Fundamental Golf Lessons	9701400088	420.00	420.00
89171	LINK, SHAWN L	06/30/2015	JUNE 2015	Tuition reimb pmt	0	300.00	300.00

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89172	LUV TO DANCE	06/30/2015	INVOICE MAY 2015	- SRT (Single Rope Technique) Skills Training CE class "Luv to Dance" (session 2)	9701400085	1,144.50	1,144.50
89173	MANGUS, BRIAN A	06/30/2015	JUNE 2015	Reimb - tech supplies	0	171.85	188.01
			JUNE 2015*	Reimb - tech supplies	0	16.16	
89174	MARSHALL, ELIZABETH G	06/30/2015	JUNE 2015	Reimb - Classified Workshop reimb	0	50.00	50.00
89175	MARTINEZ, RANDALL L	06/30/2015	JUNE 2015	Meals reimb - Softball State Championships (Richland, WA)	0	41.00	41.00
89176	MCCORD, TONYA L	06/30/2015	JUNE 2015	Reimb - classroom supplies	0	79.98	99.72
			JUNE 2015*	Reimb - classroom supplies	0	19.74	
89177	MORRIS, REBECCA J	06/30/2015	JUNE 2015	Reimb - classroom supplies/materials	0	181.98	424.08
			JUNE 2015*	Reimb - classroom supplies	0	32.48	
			JUNE 2015**	Reimb - classroom supplies	0	16.15	
			JUNE 2015***	Reimb - classroom supplies	0	64.24	
			JUNE 2015****	Reimb - classroom supplies	0	129.23	
89178	MUFFETT, WINFIELD	06/30/2015	JUNE 2015	Meals reimb - Softball State Championships (Richland, WA)	0	41.00	41.00
89179	MUSIC WORLD HAZEL DELL	06/30/2015	2533	Misc. parts	4001400139	50.95	50.95
89180	NEIMAN, JAMES	06/30/2015	APR-MAY 2015	Reimb - Materials for wood shop projects	0	137.35	137.35
89181	NEWMAN, TERIDEE N	06/30/2015	JUNE 2015	Reimb - classroom supplies	0	314.17	314.17
89182	NW NATURAL	06/30/2015	1289484-6 JUNE 2015	Open purchase order for Utilities 2014-15 SY	9701400015	32.20	2,006.64

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			1289556-1 JUNE 2015	Open purchase order for Utilities 2014-15 SY	9701400015	506.64	
			1289559-5 JUNE 2015	Open purchase order for Utilities 2014-15 SY	9701400015	208.72	
			138185-4 JUNE 2015	Open purchase order for Utilities 2014-15 SY	9701400015	1,259.08	
89183	OETC	06/30/2015	INV427486	Membership	1701400023	150.00	150.00

89184	PACIFIC OFFICE AUTOMATION	06/30/2015	613039	PACIFIC OFFICE AUTOMATION - RISOGRAPH SUPPLIES	1001400056	423.84	464.14
			627433	Open po for Riso supplies	4001400017	40.30	
89185	PACIFIC OFFICE AUTOMATION	06/30/2015	45759139	Copier leases (DO, ES, MS, HS) for 2014-15 SY	9701400029	824.30	824.30
89186	PANKIEWICZ-WALDRAM, AFTEN	06/30/2015	JUNE 2015	Reimb - Magazine rack for Student Services	0	164.91	164.91
89187	PARKER, MICHAEL	06/30/2015	MAY 2015	Reimb - mileage & meals for Boy's Golf State Tournament	0	349.53	349.53
89188	PAYNE, MELINDA	06/30/2015	JUNE 2015	Reimb - website subscription for FCRC	0	100.00	169.24
			JUNE 2015*	Reimb - mileage	0	69.24	
89189	PDM STEEL	06/30/2015	690579-01	Steel for trailers (bike grant monies)	0	703.25	703.25
89190	PETERSON, RITA M	06/30/2015	JUNE 2015	Reimb - prize for chess	0	15.00	15.00
89191	PODELNYK, KRISTINA	06/30/2015	JUNE 2015	Reimb - classroom supplies/materials	0	297.69	297.69
89192	PROTECTION ONE ALARM MONITORIN	06/30/2015	103397318	Open purchase order for HS Security 2014-15 SY	9701400016	42.06	42.06
89193	QUALITY INN - KENNEWICK	06/30/2015	25699418	Boys golf State rooms	1601400049	180.70	180.70
89194	QUALITY INN - SPOKANE	06/30/2015	25727554	State Track coaches rooms	1601400050	307.68	717.92
			25727670	State Track	1601400050	307.68	

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			25730109	coaches rooms State Track	1601400050	102.56	
89195	REED, DEENA G	06/30/2015	MAY-JUNE 2015	Reimb - mail mileage May-June 2015	0	50.60	50.60
89196	RICOH USA	06/30/2015	5036030982	K-8 Library copier (additional images) 2/16/15 - 5/15/15	0	9.17	9.17
89197	RIDDELL ALL AMERICAN	06/30/2015	97526341	Football helmet reconditioning	1601400043	3,824.72	5,480.08
			97692088	Football helmet reconditioning	1601400043	1,655.36	
89198	RIDGEFIELD HARDWARE LLC	06/30/2015	A235692	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	11.66	77.45
			A240466	Open PO for maintenance	9701400024	26.78	

			supplies/goods for 2014-15 SY			
		A240493	Open PO for maintenance	9701400024	39.01	
89199 ROSENKRANZ, PETER	06/30/2015	JUNE 2015	supplies/goods for 2014-15 SY			
		MAY 2015	Reimb - food for staff mtg	0	45.50	175.91
		MAY 2015*	Reimb - mileage (Olympia conference SPED)	0	105.11	
		MAY 2015*	Reimb - mileage (ESD mtg SPED)	0	25.30	
89200 SAFE & CIVIL SCHOOLS	06/30/2015	27112	SAFE & CIVIL SCHOOLS - READ WELL CONFERENCE REGISTRATION - WING/BRIGHT - JULY 11-16, 2015	9511400021	1,900.00	1,900.00
89201 SAFEWAY, INC.	06/30/2015	2063627	Open po for Life Skills Class and Wildcat Coffee	4001400087	11.96	11.96
89202 SCHNEIDER, KRISTY J	06/30/2015	JUNE 2015	Reimb - classroom supplies	0	37.40	367.92
		JUNE 2015*	Reimb - classroom supplies/materials	0	240.52	
		JUNE 2015**	Reimb - classroom supplies/materials	0	90.00	
89203 SENVOY, LLC	06/30/2015	85972	Open PO for Bank	9701400044	90.72	159.12

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				courier Service 2014-2015 SY			
			86310	Open PO for Bank	9701400044	68.40	
89204	SHAW, MARK	06/30/2015	INVOICE	courier Service 2014-2015 SY CE coaching for 8th grade select team	9701400090	300.00	300.00
89205	Vendor Continued Void	06/30/2015					0.00
89206	Vendor Continued Void	06/30/2015					0.00
89207	SHELL CARD CENTER	06/30/2015	014746	Open purchase order for Fuel charges for 2014-15 SY	9701400017	73.68	1,093.34
			016964	Open purchase order for Fuel charges for 2014-15 SY	9701400017	37.47	
			036376	Open purchase order for Fuel charges for 2014-15 SY	9701400017	67.54	
			038141	Open purchase order for Fuel charges for 2014-15 SY	9701400017	50.25	
			040352	Open purchase order for Fuel charges for	9701400017	62.00	

	2014-15 SY			
049767	Open purchase order for Fuel charges for 2014-15 SY	9701400017	83.78	
135418	Open purchase order for Fuel charges for 2014-15 SY	9701400017	100.00	
166447	Open purchase order for Fuel charges for 2014-15 SY	9701400017	76.48	
178194	Open purchase order for Fuel charges for 2014-15 SY	9701400017	137.15	
226167	Open purchase order for Fuel charges for 2014-15 SY	9701400017	9.25	

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			226175	Open purchase order for Fuel charges for 2014-15 SY	9701400017	4.28	
			553024	Open purchase order for Fuel charges for 2014-15 SY	9701400017	50.84	
			553032	Open purchase order for Fuel charges for 2014-15 SY	9701400017	39.79	
			573436	Open purchase order for Fuel charges for 2014-15 SY	9701400017	61.26	
			573444	Open purchase order for Fuel charges for 2014-15 SY	9701400017	59.70	
			575761	Open purchase order for Fuel charges for 2014-15 SY	9701400017	66.53	
			575787	Open purchase order for Fuel charges for 2014-15 SY	9701400017	54.23	
			998674	Open purchase order for Fuel charges for 2014-15 SY	9701400017	70.00	
			DISCOUNT MAY 2015	Open purchase order for Fuel charges for 2014-15 SY	9701400017	-10.89	
89208	SHORTY'S NURSERY	06/30/2015	2-1123080	Barkdust	9701400089	46.81	46.81

89209 SHUFELDT, SUSAN A	06/30/2015	JUNE 2015	Reimb - supplies for Resolution Room	0	19.06	85.16
		JUNE 2015*	Reimb - chair for Resolution Room	0	58.53	
		JUNE 2015**	Reimb - supplies for Resolution Room	0	7.57	
89210 SLINKARD, RHONDA D	06/30/2015	JUNE 2015	Reimb - award certificates for Spring Concert	0	27.95	357.95
		JUNE 2015*	Tuition reimb - WAACDA Summer	0	330.00	

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89211	STAPLES CREDIT PLAN	06/30/2015	1319456161	Institute 2015 DO office supplies - May 2015	0	23.38	734.62
			1319641201	DO office supplies - May 2015	0	44.42	
			1325457861	DO office supplies - May 2015	0	237.35	
			1331291701	DO office supplies - May 2015	0	186.18	
			1335737481	DO office supplies - May 2015	0	243.29	
89212	STERICYCLE, INC	06/30/2015	3003042631	Open PO for medical waste pickup for 2014-15 SY	9701400041	20.72	20.72
89213	STINSON, ERIC	06/30/2015	MAY 2015	Reimb - mileage (State Softball playoffs)	0	324.88	324.88
89214	STORER, SARA	06/30/2015	JUNE 2015	Reimb - classroom supplies	0	118.58	118.58
89215	SWANSON BARK & WOOD PRODUCTS	06/30/2015	0171274-IN	Bark for grounds	9701400083	772.35	772.35
89216	TDS TELECOM	06/30/2015	360-263-2131	MAY2015 Open purchase order for Phone service 2014-15 SY	9701400018	1,504.94	1,504.94
89217	THAYER, MINNA	06/30/2015	JUNE 2015	Reimb - National Boards	0	550.00	847.22
			JUNE 2015*	Reimb - classroom supplies	0	5.40	
			MAY 2015	Reimb - classroom supplies	0	291.82	
89218	THINK4INC	06/30/2015	P228343	Toner cartridge TN_580	4001400138	59.95	300.70
			P228555	THINK4iINK - STAFF ROOM PRINTER - ELEMENTARY	1001400132	59.95	
			P228557	Toner/ Ink Cartridges for Greg Hall	1001400134	110.85	

P228616 Ink 9001400010 69.95  
 Cartridge-Bilingua  
 l

89219 TOTTEN, MARK A 06/30/2015 JUNE 2015 Reimb - classroom 0 50.08 244.32  
 supplies

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			JUNE 2015*	Reimb - mileage	0	109.24	
			JUNE 2015**	Reimb - OSTA Fall Conference and WSTA Membership	0	85.00	
89220	TRAILER DEPOT	06/30/2015	BALL MOUNTS	Carry On Cargo Trailer - Per Quote from Jim Fine	9701400081	107.78	6,915.08
			SPARES	Carry On Cargo Trailer - Per Quote from Jim Fine	9701400081	215.60	
			TRAILER 1	Carry On Cargo Trailer - Per Quote from Jim Fine	9701400081	3,295.85	
			TRAILER 2	Carry On Cargo Trailer - Per Quote from Jim Fine	9701400081	3,295.85	
89221	TREE CLIMBING PLANET	06/30/2015	CROSKREY 2015	Tuition payment for Julie Croskrey - Single Rope Technique Skills Training	0	800.00	1,900.00
			CROSKREY 2015*	Tuition payment for Julie Croskrey - Single Rope Technique Skills Training	0	200.00	
			LINK 2015	Tuition pmt - (Shawn Link) SRT (Single Rope Technique) Skills Training	0	700.00	
			ZYLSTRA 2015	Tuition payment for Brian Zylstra for SRT Skills Training (tuition pool)	0	200.00	
89222	TSUGAWA NURSERY	06/30/2015	4192	Flowers/plants for grounds	9701400082	423.74	423.74
89223	UKIS	06/30/2015	15S-SB-7	HS Soccer coaching (Reece Scragg) - post-season	0	567.50	567.50
89224	VANDINTER, JILL T	06/30/2015	JUNE 2015	Open purchase order for ASK supplies for 2014-15 SY	9701400012	94.25	235.11

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			JUNE 2015*	Reimb - mileage (Jan 2015 - June 2015)	0	140.86	
89225	VIERCK, JOYCE	06/30/2015	JUNE 2015	Reimb - classroom supplies/materials	0	28.51	920.70
			JUNE 2015*	Reimb - classroom supplies/materials	0	13.50	
			JUNE 2015**	Reimb - classroom supplies/materials	0	153.69	
			JUNE 2015****	Tuition reimb - AP Summer Institute	0	725.00	
89226	WASTE CONNECTIONS, INC.	06/30/2015	12,167,183	Open PO for Garbage/Recycling services 2014-15 SY	9701400025	595.49	1,603.58
			12,167,221	Open PO for Garbage/Recycling services 2014-15 SY	9701400025	602.69	
			12,167,345	Open PO for Garbage/Recycling services 2014-15 SY	9701400025	405.40	
89227	WHELCHER, SHAE J	06/30/2015	JUNE 2015	Reimb - classroom materials	0	31.96	131.94
			JUNE 2015*	Reimb - classroom materials	0	99.98	
89228	WIAA	06/30/2015	17832	State Music entry fee	4001400137	30.00	30.00
89229	WIRKKALA, JESSICA	06/30/2015	MAY 2015	Reimb - fingerprint expense	0	75.00	75.00
89230	WOODLAND SCHOOL DIST #404	06/30/2015	0000000715	Extracurricular & FT charges (April 2015)	0	10,538.74	10,538.74
89231	WOODLAND TRUE VALUE	06/30/2015	A151120	Open PO for Maintenance/Suppli es for 2014-2015 SY	9701400027	44.18	44.18
89232	ZENGER-NEIMAN, AMY K	06/30/2015	APRIL-MAY 2015	Reimb - mileage (April-May 2015)	0	158.13	665.68
			JUNE 2015	Reimb - supplies for bike trailers (Home Depot)	0	120.95	
			MAY 2015	Reimb - locks for bicycle trailers	0	39.00	
			MAY 2015*	Reimb - supplies for bike trailers (Home Depot)	0	291.75	

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			MAY 2015**	Reimb - CTE Advisory meal	0	55.85	



89233 ZOOK, RACHEL L	06/30/2015 MAY 2015	Reimb - fingerprint expense	0	75.00	75.00
89234 ZYLSTRA, BRIAN J	06/30/2015 JUNE 2015	Reimb - yearbook mailing for moved students	0	6.34	306.34
	JUNE 2015*	Tuition reimb - SRT Skills Training	0	300.00	

125 Computer Check(s) For a Total of 216,924.39

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89039	FESTIVALS OF MUSIC	06/01/2015	26449	Band / Choir performance	4001400135	3,904.00	3,904.00

1 Void Check(s) For a Total of 3,904.00

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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
125	Computer	Checks For a Total of	216,924.39
Total For	125	Manual, Wire Tran, ACH & Computer Checks	216,924.39
Less	1	Voided	3,904.00
		Net Amount	213,020.39

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-540.27	1,062.65	212,498.01	213,020.39