

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 24, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$155,657.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 88542 through 88659, totaling \$155,657.83

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
88542	ADK ELECTRIC	03/31/2015	3707	Upgrades to softball score tower	0	1,394.02	1,394.02
88543	AIRGAS USA, LLC	03/31/2015	9925495171	Open po for 2014-2015	4001400041	22.68	129.69
			9925497244	Open po for 2014-2015	4001400041	107.01	
88544	AMAZON.COM CREDIT SERVICES	03/31/2015	024383615004	ES OFFICE SUPPLIES	1001400099	7.29	70.33
			112251069397	ES OFFICE SUPPLIES	1001400099	19.78	
			153490108584	ES OFFICE SUPPLIES	1001400099	11.74	
			268855436256	Drum Unit for Brother HL-5450DN - Drum unit needs replacing on office printer per tech.	1001400103	31.52	
88545	APPLE INC	03/31/2015	4329230850	iPad Air & VGA adapter for Jennifer Blechschi	1701400021	53.12	463.96
			4329339275	iPad Air & VGA adapter for Jennifer Blechschi	1701400021	410.84	
88546	APPLIED PROFESSIONAL SERVICES	03/31/2015	84781	Locate utilities	0	350.00	350.00
88547	AUSTAD, ANDREA D	03/31/2015	MARCH 2015	Reimb - "ReThink Mathematics" Workshop	0	220.00	220.00
88548	BASHOR'S TEAM ATHLETICS	03/31/2015	64435	Possession Arrow for basketball	1601400026	195.07	195.07

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88549	BLICK ART MATERIALS CORP	03/31/2015	4202572	Art class supplies to include: 2 rolls of fabric, glue dots, crayola neon/metallic/gilt ter crayons. Wood shapes asst. size/shapes and round ass.t wood shapes/sizes.	3001400070	97.45	97.45
88550	BRIGHT, MEGAN	03/31/2015	FEB 2015	Reimb - meals during "Plain Talk about Reading" conference	0	80.00	80.00
88551	BRYAN, SHARON E	03/31/2015	FEB 2015	Reimb - classroom books	0	35.56	125.49
			MARCH 2015	Reimb - classroom supplies	0	89.93	
88552	BUHRMESTER, NANCY J	03/31/2015	MARCH 2015	Tuition Reimb - "Exploring Books K-2"	0	180.00	180.00
88553	CARDMEMBER SERVICE	03/31/2015	MARCH 2015	District VISA charges 2/11/15 - 3/10/15	0	2,269.12	2,269.12
88554	CARNER, NANCY L	03/31/2015	MARCH 2015	Reimb - mileage (ESD 112 workshops)	0	47.15	47.15
88555	CASH AND CARRY UNITED GROCERS	03/31/2015	137483	Open PO for Food Service for 2014-2015 SY	9701400031	398.69	398.69
88556	CENTURYLINK	03/31/2015	1329779616 FEB 2015	Open PO for Long-Distance Charges for 2014-15 SY	9701400033	60.10	115.88
			1332932123 MAR 2015	Open PO for Long-Distance Charges for 2014-15 SY	9701400033	55.78	
88557	CHOWN INC	03/31/2015	524018.00	Door repairs (LCHS)	0	566.50	566.50
88558	CINTAS CORPORATION	03/31/2015	137483	Open PO for Document Shredding service for 2014-15 SY	9701400032	85.34	85.34
88559	CITY OF LA CENTER	03/31/2015	005929-000 FEB 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	810.48	3,327.06

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			005937-000 FEB 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	1,083.72	
			006088-000 FEB 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	1,432.86	

88560 CLARK COLLEGE	03/31/2015	MARCH 2015	Running Start - March 2015	0	30,649.24	30,649.24
88561 CLARK PUBLIC UTILITIES	03/31/2015	422-0043-001-7	FEB15 Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	13.63	10,863.71
		422-0069-001-6	FEB15 Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	1,084.25	
		422-0185-001-5	FEB15 Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	58.88	
		422-1800-001-8	FEB15 Open purchase order for Utilities (electric/water) for 2014-15	9701400014	5,420.88	
		422-3222-001-4	FEB15 Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	4,286.07	
88562 COASTWIDE LABORATORIES	03/31/2015	2725946	Open PO for Maintenance/Custodial supplies 2014-15 SY	9701400019	75.98	5,446.93
		2750809	Open PO for Maintenance/Custodial supplies 2014-15 SY	9701400019	3,826.55	
		2750809-1	Open PO for Maintenance/Custodial supplies 2014-15 SY	9701400019	257.12	
		2751346	Open PO for Maintenance/Custodial supplies	9701400019	1,158.72	

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			2751346-1	2014-15 SY Open PO for Maintenance/Custodial supplies	9701400019	128.56	
88563	COLUMBIAN	03/31/2015	3090682	Public Notice/Legal Ad - Small Works Roster	0	48.38	48.38
88564	COOKE, MATTHEW D	03/31/2015	FEB 2015	Reimb - mileage/meals	0	545.60	545.60
88565	COOPER, MEGAN C	03/31/2015	FEB 2015	Tuition Pool Reimb - National Board fees	0	50.00	550.00
			FEB 2015*	Tuition Reimb - National Board	0	500.00	

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88566	CORL, SHAWNA LEE	03/31/2015	MARCH 2015	fees & course content Tuition reimb - "Music & Movement Activities for Young Children"	0	450.00	450.00
88567	CORWIN BEVERAGE CO.	03/31/2015	0241986	Open purchase order for Food Service for 2014-15 SY	9701400007	233.36	778.06
			0243377	Open purchase order for Food Service for 2014-15 SY	9701400007	259.99	
			0244768	Open purchase order for Food Service for 2014-15 SY	9701400007	210.67	
			3728623	Open purchase order for Food Service for 2014-15 SY	9701400007	74.04	
88568	COSTCO	03/31/2015	1086-03-0309-11	Open PO for coffee cart supplies	4001400054	147.19	274.58
			1086-11-0042-58	Open PO for coffee cart supplies	4001400054	127.39	
88569	CTL CORP	03/31/2015	0253970-IN	Chromebooks and Chromecart for LCMS	9001400006	11,160.24	11,160.24
88570	CURT'S WINDSHIELD REPAIR	03/31/2015	012278	Windshield repairs to vans (#4 and #5)	0	86.40	86.40

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88571	Vendor Continued Void	03/31/2015					0.00
88572	DAIRY FRESH FARMS, INC.	03/31/2015	6141505013	Open purchase order for Food Service for 2014-15 SY	9701400008	73.13	1,498.87
			6141505014	Open purchase order for Food Service for 2014-15 SY	9701400008	125.36	
			6141505417	Open purchase order for Food Service for 2014-15 SY	9701400008	239.59	
			6141505714	Open purchase order for Food Service for 2014-15 SY	9701400008	52.12	
			6141505715	Open purchase order for Food Service for 2014-15 SY	9701400008	188.28	
			6141506113	Open purchase order for Food Service for	9701400008	52.53	

			2014-15 SY				
	6141506114		Open purchase	9701400008	239.29		
			order for Food				
			Service for				
			2014-15 SY				
	6141506416		Open purchase	9701400008	58.98		
			order for Food				
			Service for				
			2014-15 SY 0.00				
	6141506417		Open purchase	9701400008	184.17		
			order for Food				
			Service for				
			2014-15 SY				
	6141506814		Open purchase	9701400008	61.53		
			order for Food				
			Service for				
			2014-15 SY				
	6141506815		Open purchase	9701400008	223.89		
			order for Food				
			Service for				
			2014-15 SY				
88573 DAN'S TRACTOR, INC	03/31/2015 948556		Open PO for	9701400042	5.84	5.84	
			grounds				
			supplies/repairs				
			for 2014-15 SY				
88574 DAY WIRELESS SYSTEMS	03/31/2015 166632-00		Portable Radio &	9701400067	371.82	371.82	

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				programming			
88575	DEPT OF LABOR & INDUSTRIES	03/31/2015	173021	Elevator annual	0	129.00	198.10
				operating			
				certificates			
				(5/1/15 - 5/1/16)			
			173022	Elevator annual	0	69.10	
				operating			
				certificates			
				(5/1/15 - 5/1/16)			
88576	DEPT OF RETIREMENT SYSTEMS	03/31/2015	01092639	Sub payment (Tina	0	378.82	378.82
				M. Landroche) for			
				Nov 2013 - June			
				2014 service			
				credits			
88577	Vendor Continued Void	03/31/2015					0.00
88578	DUCK DELIVERY PRODUCE, INC.	03/31/2015	02509017	Open purchase	9701400009	178.75	1,367.84
				order for Food			
				Service for			
				2014-15 SY			
			02510118	Open purchase	9701400009	198.83	
				order for Food			
				Service for			
				2014-15 SY			
			02510119	Open purchase	9701400009	164.11	
				order for Food			
				Service for			
				2014-15 SY			
			02513746	Open purchase	9701400009	246.78	
				order for Food			
				Service for			
				2014-15 SY			
			02513748	Open purchase	9701400009	227.23	

	order for Food Service for 2014-15 SY			
02517484	Open purchase	9701400009	178.15	
	order for Food Service for 2014-15 SY			
02517486	Open purchase	9701400009	260.96	
	order for Food Service for 2014-15 SY			
7024145	Open purchase	9701400009	-40.32	
	order for Food Service for 2014-15 SY 0			
7024146	Open purchase	9701400009	-46.65	
	order for Food Service for			

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88579	ESD 112	03/31/2015	0000116506	2014-15 SY Co-op Info Mgmt Services	0	4,944.89	15,265.11
			0000116538	Sign Language Interpreter Services	0	3,849.80	
			0000116544	Digital Media Co-op	0	4,309.52	
			0000116584	School Nurse Services	0	2,160.90	
88580	EWING	03/31/2015	9223167	Grounds supplies	0	37.29	100.37
			9239443	Grounds supplies	0	63.08	
88581	FIRL, STACI W	03/31/2015	MARCH 2015	Reimb - CE supplies	0	25.05	79.02
			MARCH 2015*	Reimb - CE Volunteer Recognition Awards	0	53.97	
88582	FLINN SCIENTIFIC	03/31/2015	1833338	Scientific scales	4001400102	1,760.58	1,760.58
88583	FOOD SERVICES OF AMERICA	03/31/2015	9489552	Open purchase order for Food Service for 2014-15 SY	9701400010	1,010.80	6,044.21
			9489553	Open purchase order for Food Service for 2014-15 SY	9701400010	810.95	
			9498177	Open purchase order for Food Service for 2014-15 SY	9701400010	960.62	
			9498178	Open purchase order for Food Service for 2014-15 SY	9701400010	1,156.59	
			9507125	Open purchase order for Food Service for 2014-15 SY	9701400010	990.48	
			9507126	Open purchase	9701400010	1,114.77	

88584 FRANZ FAMILY BAKERIES	03/31/2015	045004304810	order for Food Service for 2014-15 SY Open purchase	9701400011	82.56	449.53
		045004305412	order for Food Service for 2014-15 SY Open purchase	9701400011	102.32	

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			045004305413	2014-15 SY Open purchase order for Food Service for 2014-15 SY	9701400011	48.43	
			045004306113	Open purchase order for Food Service for 2014-15 SY	9701400011	31.32	
			045004306114	Open purchase order for Food Service for 2014-15 SY	9701400011	65.33	
			045004306814	Open purchase order for Food Service for 2014-15 SY	9701400011	81.40	
			045004306815	Open purchase order for Food Service for 2014-15 SY	9701400011	38.17	
88585	FRED MEYER CUSTOMER CHARGES	03/31/2015	772393	Open PO for Life Skills Class	4001400069	63.39	63.39
88586	GLEASON, SHIRLEY A	03/31/2015	FEB 2015	Reimb - mileage	0	20.13	20.13
88587	GO4SUPPLY INC	03/31/2015	16267	Toner Cartridge replacements for Middle School office, HP color laser printer. One cartridge each of: yellow, black, magenta, blue and red	3001400071	127.45	127.45
88588	GROTTE, HEATHER L	03/31/2015	FEB 2015	Reimb - food for FOCUS class	0	50.64	50.64
88589	HALL, GREG	03/31/2015	FEB 2015	Tuition Pool Reimb - NBPTS assessment	0	1,500.00	1,500.00
88590	HANCOCK, JONI E	03/31/2015	FEB 2015	Reimb - meals ("Plain Talk about Reading & Learning" Conference 2015)	0	80.00	80.00
88591	HOLIDAY INN SEATTLE - ISSAQUAH	03/31/2015	9008 COACHES	Chess team coaches rooms	1601400031	125.89	125.89
88592	HOLLAND, JOHN MIKE	03/31/2015	MARCH 2015	Reimb - "ReThink Mathematics" Workshop	0	220.00	220.00

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88594	HOOPSOURCE BASKETBALL	03/31/2015	HOOPERSTOWN	workshop CE basketball	9701400066	210.00	420.00
			JR NW SHOOTOUT	tourney (7th grade select) CE Boys 8th grade	9701400069	210.00	
88595	HOUGHTON MIFFLIN HARCOURT PUBL	03/31/2015	951238747	select basketball tourney COGAT test	0	283.18	283.18
88596	JOURNEY THEATER ARTS GROUP	03/31/2015	INVOICE	scoring Theater tickets	3001400067	276.00	276.00
				for 2 Drama classes to attend the production of "Willy Wonka" 46 students at \$6.00 each = \$276.00 \$11.00 Drama FT free, \$6 allocated for tickets, \$5 allocated for transportation.			
88597	JW PEPPER & SON, INC	03/31/2015	14571562	Choir Music, "How can I keep from singing?" 3 part mixed version, 6 pieces @ \$1.95 each for a total of \$11.70 \$11.70 + 10% est. shipping/handling	3001400072	21.34	21.34
88598	K12 MANAGEMENT	03/31/2015	200024442	Online Credit	4001400114	1,790.00	4,152.00
			200025201	Recovery (Library) Online Educational Products and Services for La Center Home School Academy (August 15, 2014 - August 14, 2015)	9701400003	2,362.00	
88599	KANSANBACK, LAUREL M	03/31/2015	FEB 2015	Reimb - WSPA Conference meals/travel	0	66.00	66.00
88600	Vendor Continued Void	03/31/2015					0.00
88601	KCDA CORP	03/31/2015	3885150	Misc. Art Class supplies colored	3001400069	538.63	1,063.15



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				paper, tacks, push pins, clay, oil pastels, acrylic paints, felt tip markers, glue sticks, erasers, knife blades, knife mat, aprons, masking tape, resin, paint brushes, ink, pencil sharpeners and plaster gauze.			
			3886661	KCDA - OFFICE/WORKROOM SUPPLIES	1001400106	374.32	
			3887932	Misc. classroom supplies to include: Railroad board, assorted colors, glue sticks, paper index card stock covers	3001400073	40.85	
			3888955	Misc. Art Class supplies colored paper, tacks, push pins, clay, oil pastels, acrylic paints, felt tip markers, glue sticks, erasers, knife blades, knife mat, aprons, masking tape, resin, paint brushes, ink, pencil sharpeners and plaster gauze.	3001400069	41.17	
			3889356	Library office suppliles	1551400019	68.18	
88602	KREM, KRISTIN	03/31/2015	MARCH 2015	Reimb - snacks/supplies for Career Day	0	36.48	41.77
			MARCH 2015*	Reimb - snacks/supplies	0	5.29	

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88603	LA CENTER SCHOOL DIST IMPREST	03/31/2015	5861	for Career Day Olivia Murphy - ASK refund	0	49.00	826.39
			5862	Todd or Tracie Johnson - Field	0	11.00	

				trip refund (McKenna Johnson)			
		5863		LCHS ASB Fund - donation to Equestrian Club from Virginia J. Woodside	0	450.00	
		5864		Kelly Dunn - CE refund (Kyle Dunn)	0	27.05	
		5865		Joann Loewen - Lunch refund (Conner Loewen & Zachary Loewen)	0	21.60	
		5866		LCHS ASB - Sales of remainder of muffins not sold @ Unified Sports Event	0	95.91	
		DEBIT FEB 2015		Automatic VISA/MC/Discover charges (Feb 2015)	0	171.83	
88604	LANDERHOLM, LAURI T	03/31/2015	MARCH 2015	Reimb - food for Honor Roll Student Celebration	0	40.00	40.00
88605	LEGO EDUCATION	03/31/2015	1190076925	classroom material	3001400046	943.03	943.03
88606	LINK, SHAWN L	03/31/2015	MARCH 2015	Reimb -Classroom/Challen ge Course supplies	0	99.15	99.15
88607	LOWER COLUMBIA COLLEGE LCC	03/31/2015	44598 MARCH	Running Start - March 2015	0	522.53	522.53
88608	MACKIN LIBRARY SERVICES	03/31/2015	419398	Books for HS library (Qtr 1)	1551400016	519.66	519.66
88609	MAD SCIENCE OF PORTLAND AND VA	03/31/2015	32193	CE classes "Science of Machines"	9701400072	945.00	945.00
88610	MANSELL, MARK C	03/31/2015	MARCH 2015	Reimb - external hard drives for configurator	0	285.16	285.16
88611	McGRAW-HILL SCHOOL EDUCATION H	03/31/2015	84918441001	12 each Health Books	4001400100	1,176.66	1,461.25

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			85182866001	#978-0-07-891328-0 MCGRAW-HILL CONNECT ED - MATH BOOKS - SCHROCK	1001400105	284.59	
88612	NATIONWIDE LEARNING LLC	03/31/2015	535396	CE books for Young Authors Writers Workshop	9701400073	199.00	199.00
88613	NORTHWEST NATURAL GAS	03/31/2015	1289484-6 MAR 2015	Open purchase order for Utilities 2014-15 SY	9701400015	170.79	6,519.23
			1289556-1 MAR 2015	Open purchase order for	9701400015	1,977.02	

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				Utilities 2014-15 SY			
			1289559-5 MAR 2015	Open purchase order for Utilities 2014-15 SY	9701400015	558.94	
			138185-4 MAR 2015	Open purchase order for Utilities 2014-15 SY	9701400015	3,812.48	
88614	NW WORKOUTS STUDIO	03/31/2015	0000772	CE Spin class	9701400068	70.00	70.00
88615	OSPI-CHILD NUTRITION SERVICES	03/31/2015	14850	Commodoties - Feb 2015	0	3,206.94	3,206.94
88616	PACIFIC OFFICE AUTOMATION	03/31/2015	460154 480871 487851	Riso supplies Open po for Riso supplies PACIFIC OFFICE AUTOMATION - RISOGRAPH SUPPLIES	3001400054 4001400017 1001400056	136.58 168.02 63.96	368.56
88617	PACIFIC OFFICE AUTOMATION	03/31/2015	44736442	Copier leases (DO, ES, MS, HS) for 2014-15 SY	9701400029	824.30	824.30
88618	PARR LUMBER	03/31/2015	26261991	Building supplies/materials	0	49.72	49.72
88619	PBS DISTRIBUTION, LLC	03/31/2015	800131849	DVD's for High School	1551400018	124.80	124.80
88620	PODELNYK, KRISTINA	03/31/2015	MARCH 2015	Reimb - classroom materials	0	224.85	224.85
88621	POFFENROTH, BONNIE C	03/31/2015	MARCH 2015	Reimb - classroom supplies/WALA conference	0	264.09	264.09
88622	POPPERT, PETER	03/31/2015	MARCH 2015	Reimb - "Academics are Cool" competition	0	145.00	145.00
88623	PROTECTION ONE ALARM MONITORIN	03/31/2015	102151814	Open purchase order for HS	9701400016	42.06	42.06

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				Security 2014-15 SY			
88624	REED, DEENA G	03/31/2015	FEB/MAR 2015	Reimb - mileage (mail)	0	41.40	41.40
88625	RIDGEFIELD HARDWARE LLC	03/31/2015	A232321	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	13.43	293.97
			A232644	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	40.94	
			A233223	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	86.14	
			A233395	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	42.00	
			A233396	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	81.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A233496	maintenance supplies/goods for 2014-15 SY Open PO for maintenance	9701400024	23.32	
			A234022	supplies/goods for 2014-15 SY Open PO for maintenance	9701400024	6.32	
88626	RUSSELL & SONS PLUMBING, INC	03/31/2015	303	supplies/goods for 2014-15 SY Repairs to K-8 kitchen sink	0	282.92	282.92
88627	SAFEWAY, INC.	03/31/2015	2268343	supplies/goods for 2014-15 SY Open po for Life Skills Class and Wildcat Coffee	4001400087	85.48	85.48
88628	SCHULZ CLEARWATER SANITATION,	03/31/2015	271312	Portable restrooms for Aug, Sept, Oct, Nov 2014 (MS & HS)	9701400001	-37.92	539.58
			286194	Portable Restrooms for Spring Sports 2015	9701400071	210.00	
			286195	Portable Restrooms for Spring Sports 2015	9701400071	245.00	

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			286196	Portable Restrooms for Spring Sports 2015	9701400071	122.50	
88629	SENVOY, LLC	03/31/2015	83976	Open PO for Bank courier Service 2014-2015 SY	9701400044	64.80	142.56
			93448	Open PO for Bank courier Service 2014-2015 SY	9701400044	77.76	
88630	Vendor Continued Void	03/31/2015					0.00
88631	Vendor Continued Void	03/31/2015					0.00
88632	SHELL CARD CENTER	03/31/2015	317198	Open purchase order for Fuel charges for 2014-15 SY	9701400017	65.43	842.17
			442814	Open purchase order for Fuel charges for 2014-15 SY	9701400017	72.00	
			459784	Open purchase order for Fuel charges for 2014-15 SY	9701400017	46.82	
			459800	Open purchase order for Fuel charges for 2014-15 SY	9701400017	36.66	
			459958	Open purchase	9701400017	17.35	

	order for Fuel			
	charges for			
	2014-15 SY			
503847	Open purchase	9701400017		46.47
	order for Fuel			
	charges for			
	2014-15 SY			
503854	Open purchase	9701400017		45.50
	order for Fuel			
	charges for			
	2014-15 SY			
590646	Open purchase	9701400017		56.86
	order for Fuel			
	charges for			
	2014-15 SY			
590653	Open purchase	9701400017		45.46
	order for Fuel			
	charges for			
	2014-15 SY			
596361	Open purchase	9701400017		77.32
	order for Fuel			

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				charges for			
				2014-15 SY			
			660829	Open purchase	9701400017	62.61	
				order for Fuel			
				charges for			
				2014-15 SY			
			690057	Open purchase	9701400017	55.35	
				order for Fuel			
				charges for			
				2014-15 SY			
			796698	Open purchase	9701400017	43.00	
				order for Fuel			
				charges for			
				2014-15 SY			
			823021	Open purchase	9701400017	55.00	
				order for Fuel			
				charges for			
				2014-15 SY			
			839266	Open purchase	9701400017	76.00	
				order for Fuel			
				charges for			
				2014-15 SY			
			853325	Open purchase	9701400017	50.00	
				order for Fuel			
				charges for			
				2014-15 SY			
			DISCOUNT FEB 2015	Open purchase	9701400017	-9.66	
				order for Fuel			
				charges for			
				2014-15 SY			
88633	SHUCKA, WALTER L	03/31/2015	MARCH 2015	Reimb - "ReThink	0	220.00	220.00
				Mathematics"			
				Workshop			
88634	SIMMONS, KYLE R	03/31/2015	FEB 2015	Reimb - meals	0	75.00	75.00
				(State Wrestling			
				Tournament)			
88635	SIMPLOT PARTNERS	03/31/2015	212033164	Grounds supplies	0	443.18	604.73

		212033353	Grounds supplies	0	161.55	
88636 STAPLES CREDIT PLAN	03/31/2015	9719387061	DO office supplies - Feb 2015	0	28.16	851.57
		9719970217	DO office supplies - Feb 2015	0	449.97	
		9720650131	DO office supplies - Feb 2015	0	176.94	
		9720824586	DO office supplies - Feb 2015	0	63.86	

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			9720856422	DO office supplies - Feb 2015	0	132.64	
88637	STERICYCLE, INC	03/31/2015	3002943298	Open PO for medical waste pickup for 2014-15 SY	9701400041	20.72	20.72
88638	SUPLAY	03/31/2015	SI-273007	Wrestling Equipment	1601400032	82.36	82.36
88639	TDS TELECOM	03/31/2015	360-263-2131 FEB15	Open purchase order for Phone service 2014-15 SY	9701400018	1,505.18	1,505.18
88640	THAYER, MINNA	03/31/2015	FEB 2015**	Reimb - mileage/meals/parking (workshop)	0	212.10	212.10
88641	THE LAMPO GROUP, INC	03/31/2015	5432101	Student workbooks	4001400106	1,979.01	1,979.01
88642	THINK4INC	03/31/2015	P226206	TN-650 Jumbo toner cartridge	4001400105	59.95	119.90
88643	TIGERDIRECT.COM	03/31/2015	L12933800101	THINK4INK - RESER 15 replacement computers for staff (4 arrived; all rest cancelled.)	1001400107	59.95	
88644	TRI-MOUNTAIN GOLF COURSE	03/31/2015	INVOICE FEB 2015	1701400020	2,096.88	2,096.88	
88645	UKIS	03/31/2015	15S-SB-3	CE MS Golf Club grades 7-8 (Green Fees)	9701400070	72.00	72.00
88646	VANCOUVER SCHOOL DISTRICT	03/31/2015	15S-SB-3	HS Soccer Coaching (Reece Scraggs) - pmt #1	0	1,276.33	1,276.33
88647	VANWEERDHUIZEN, HERM	03/31/2015	1001415310	Commodities handling fee - Feb 2015	0	23.75	23.75
88648	WALA	03/31/2015	MARCH 2015	Reimb - raingear	0	82.93	82.93
88649	WASTE CONNECTIONS, INC.	03/31/2015	C1108	WALA registration for Carol Patton and Bonnie Poffenroth	4001400107	635.00	635.00
		03/31/2015	11,955,094 FEB 2015	Open PO for Garbage/Recycling services 2014-15 SY	9701400025	611.49	1,392.44
			11,955,127 FEB 2015	Open PO for Garbage/Recycling	9701400025	355.30	

services 2014-15

SY

11,955,247 FEB 2015 Open PO for 9701400025 425.65  
Garbage/Recycling  
services 2014-15

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88650	WEBBERLEY, AMY	03/31/2015	MARCH 2015	Reimb - classroom supplies	0	102.97	152.43
			MARCH 2015*	Reimb - classroom supplies	0	49.46	
88651	WESTERBERG, WARREN C	03/31/2015	MARCH 2015	Reimb - classroom supplies	0	76.10	76.10
88652	WILSON ENTERPRISES	03/31/2015	67820	K-8 kitchen oven repairs	0	144.68	144.68
88653	WING, COLLEEN M	03/31/2015	FEB 2015	Reimb - meals/transportation (conference)	0	180.00	398.79
			MARCH 2015	Reimb - classroom supplies	0	50.46	
			MARCH 2015*	Reimb - classroom supplies	0	168.33	
88654	WOODLAND SCHOOL DIST #404	03/31/2015	0000000673	Fuel billed to district (diesel)	0	312.39	13,990.03
			0000000679	KWRL extracurricular charges (Jan 2015)	0	2,786.64	
			MARCH 2015	KWRL Unfunded/Admin costs (March 2015)	0	10,891.00	
88655	WOODLAND TRUE VALUE	03/31/2015	A145598	Open PO for Maintenance/Supplies for 2014-2015 SY	9701400027	10.33	106.77
			A147256	Open PO for Maintenance/Supplies for 2014-2015 SY	9701400027	17.85	
			A147806	Open PO for Maintenance/Supplies for 2014-2015 SY	9701400027	67.82	
			B134192	Open PO for Maintenance/Supplies for 2014-2015 SY	9701400027	10.77	
88656	WOODLAND AUTO SUPPLY INC	03/31/2015	816560	Open PO for Maintenance/Supplies for 2014-15 SY	9701400026	46.43	67.51
			819901	Open PO for Maintenance/Supplies for 2014-15 SY	9701400026	6.74	
			820984	Open PO for Maintenance/Supplies for 2014-15 SY	9701400026	14.34	

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
88657	WSCA	03/31/2015	215-97	es for 2014-15 SY Washington School Counselor Association 2015 conference/Jessica bodell	1001400102	255.00	255.00
88658	YMCA OF COLUMBIA-WILLAMETTE	03/31/2015	1538795	Phoenix	4001400115	2,000.00	2,000.00
88659	ZYLSTRA, BRIAN J	03/31/2015	MARCH 2015	Reimb - food for Unified Year-end Awards Ceremony	0	87.88	87.88

118 Computer Check(s) For a Total of 155,657.83

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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
118	Computer	Checks For a Total of	155,657.83
Total For	118	Manual, Wire Tran, ACH & Computer Checks	155,657.83
Less	0	Voided	0.00
		Net Amount	155,657.83

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-1,007.14	558.65	156,106.32	155,657.83