

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 May 26, 2015, the board, by a _____ vote, approves payments, totaling \$174,292.94, and voids/cancellations, totaling \$564.83. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 89007 through 89108, totaling \$174,292.94
Voids/Cancellations, totaling \$564.83

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
89007	3 KINGS ENVIRONMENTAL	05/29/2015	WILL0012	Asbestos Survey for 35301 NW 14th Ave, La Center, WA 98629 (Bolen Rd)	0	1,029.80	1,029.80
89008	ACADEMIC THERAPY PUBLICATIONS	05/29/2015	201740	Lights Retention Scale Recording Forms - Jessica	1001400126	38.50	38.50
89009	ACADEMIC LINK OUTREACH	05/29/2015	LACEN4/2015	SES Tutoring	9511400025	660.00	660.00
89010	AIRGAS USA, LLC	05/29/2015	9926955609	Open po for 2014-2015	4001400041	119.46	119.46
89011	AMAZON.COM CREDIT SERVICES	05/29/2015	003153630020	Toner cartridges for DO fax	0	105.25	960.11
			003156117459	Fax machine for DO	0	296.99	
			047323057073	AMAZON - MINDI PAYNE - FCRC SUPPLIES	1001400117	44.69	
			137831367035	AMAZON - MAGAZINE RACK FOR ELEMENTARY OFFICE	1001400118	57.24	
			207125794867	AMAZON - MINDI PAYNE - FCRC SUPPLIES	1001400117	308.99	
			243700248820	2 year warranty for DO fax	0	14.95	
			260262938188	I Pad parts	4001400119	132.00	
89012	B&H PHOTO-VIDEO	05/29/2015	95615063	Headphone Packs	4001400124	559.90	559.90
89013	BROTHERS, TODD M	05/29/2015	MAY 2015	Tuition Pool Reimb - National Board	0	1,965.00	1,965.00

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
89014	BRYAN, SHARON E	05/29/2015	MAY 2015	Certification Reimb - food for AP testing	0	18.97	33.37
			MAY 2015*	Reimb - food for AP testing	0	14.40	
89015	CAMBIUM LEARNING	05/29/2015	RI 1454632	VOYAGER SORPRIS LEARNING - DIBELS FOR K-5 2015-16 SCHOOL YEAR	9511400020	7,197.31	7,197.31
89016	CARDMEMBER SERVICE	05/29/2015	4026	Chuck's Produce - Board lunch for Staff Appreciation	0	2,092.29	2,218.78
			7457	Chuck's Produce - food for Old Dogs meeting	0	188.13	
			8263	Chuck's Produce - credit for DO lunches for Staff Appreciation Day	0	-61.64	
89017	CENTURYLINK	05/29/2015	1339123020	Open PO for Long-Distance Charges for 2014-15 SY	9701400033	67.88	67.88
89018	CHUCK'S PRODUCE & STREET MARKE	05/29/2015	FCRC 5/6/2015	Catering for FCRC Advisory Meeting	1001400123	88.27	1,017.62
			INV APR 23 2015	CHUCK'S PRODUCE - PIZZA FOR KINDY CUB NIGHT - APRIL 23, 2015	9511400015	506.92	
			INV MAY 14 2015	Pizza for 3rd Kindy Cub Night May 14, 2015	9511400023	422.43	
89019	CINTAS CORPORATION	05/29/2015	8402203945	Open PO for Document Shredding service for 2014-15 SY	9701400032	122.53	122.53
89020	CITY OF LA CENTER	05/29/2015	005929-000 APR 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	810.48	3,327.06
			005937-000 APR 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	1,083.72	
			006088-000 APR 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	1,432.86	
89021	CLARK COLLEGE	05/29/2015	JANUARY 2015	Running Start -	0	33,208.11	61,970.56

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			MAY 2015	Jan 2015 Running Start - May 2015	0	28,762.45	
89022	CLARK COUNTY LAWN & TRACTOR	05/29/2015	137222	Open PO for grounds supplies/repairs for 2014-15 SY	9701400043	28.10	176.58
			137351	Open PO for	9701400043	148.48	

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89023	CLARK PUBLIC UTILITIES	05/29/2015	422-0043-001-7	APR15 Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	14.55	9,627.21
			422-0069-001-6	APR15 Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	851.72	
			422-0185-001-5	apr15 Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	140.76	
			422-1800-001-8	APR15 Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	4,934.26	
			422-3222-001-4	APR15 Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	3,621.77	
			422-3230-001-4	APR15 Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	64.15	
89024	CLOG PRO INC	05/29/2015	75339	Clear clogged floor drains (LCMS)	0	314.36	314.36
89025	COASTWIDE LABORATOIRES	05/29/2015	2763388-2	Open PO for Maintenance/Custodial supplies 2014-15 SY	9701400019	85.72	129.95
			2763395-1	Open PO for Maintenance/Custodial supplies	9701400019	44.23	

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89026	COLUMBIAN	05/29/2015	3093247	Legal ad (Determination of Non-Significance) 4/25/15 - 4/27/15	0	140.00	140.00
89027	CORWIN BEVERAGE CO.	05/29/2015	0254457	Open purchase order for Food Service for 2014-15 SY	9701400007	154.34	526.47
			0255946	Open purchase order for Food Service for 2014-15 SY	9701400007	114.62	
			0257402	Open purchase order for Food Service for 2014-15 SY	9701400007	257.51	

89028 COSTCO	05/29/2015	1086-09-0234-2	Service for 2014-15 SY Open PO for coffee cart supplies	4001400054	189.25	189.25
89029 CROSKREY, JULIE A	05/29/2015	MAY 2015*	Reimb - supplies for Stats project	0	8.99	8.99
89030 D'EMILIO, LISA	05/29/2015	MAY 2015	Reimb - supplies for Father/Daughter Dance	0	815.92	815.92
89031 Vendor Continued Void	05/29/2015					0.00
89032 DAIRY FRESH FARMS, INC.	05/29/2015	6141511317	Open purchase order for Food Service for 2014-15 SY	9701400008	91.50	1,614.86
		6141511318	Open purchase order for Food Service for 2014-15 SY	9701400008	303.49	
		6141512014	Open purchase order for Food Service for 2014-15 SY	9701400008	71.07	
		6141512015	Open purchase order for Food Service for 2014-15 SY	9701400008	193.30	
		6141512416	Open purchase order for Food Service for 2014-15 SY	9701400008	51.33	
		6141512417	Open purchase order for Food	9701400008	243.39	

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				Service for 2014-15 SY			
			6141512715	Open purchase order for Food Service for 2014-15 SY	9701400008	59.05	
			6141512716	Open purchase order for Food Service for 2014-15 SY	9701400008	184.34	
			6141513115	Open purchase order for Food Service for 2014-15 SY	9701400008	50.89	
			6141513116	Open purchase order for Food Service for 2014-15 SY	9701400008	224.09	
			6141513415	Open purchase order for Food Service for 2014-15 SY	9701400008	51.33	
			6141513814	Open purchase order for Food	9701400008	91.08	

89033 DAN'S TRACTOR, INC	05/29/2015	949616	Service for 2014-15 SY Open PO for grounds supplies/repairs for 2014-15 SY	9701400042	116.35	144.25
		949617	Open PO for grounds supplies/repairs for 2014-15 SY	9701400042	27.90	
89034 Vendor Continued Void	05/29/2015					0.00
89035 DUCK DELIVERY PRODUCE, INC.	05/29/2015	02542374	Open purchase order for Food Service for 2014-15 SY	9701400009	150.05	911.56
		02542379	Open purchase order for Food Service for 2014-15 SY	9701400009	170.86	
		02546913	Open purchase order for Food Service for 2014-15 SY	9701400009	166.92	
		02546914	Open purchase order for Food Service for	9701400009	164.69	

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			02551152	2014-15 SY Open purchase order for Food Service for 2014-15 SY	9701400009	118.65	
			02551153	Open purchase order for Food Service for 2014-15 SY	9701400009	213.44	
			02554812	Open purchase order for Food Service for 2014-15 SY	9701400009	53.34	
			7048622 CREDIT	Open purchase order for Food Service for 2014-15 SY	9701400009	-109.70	
			7048634 CREDIT	Open purchase order for Food Service for 2014-15 SY	9701400009	-16.69	
89036	ELMERS FLAG AND BANNER LLC	05/29/2015	6868	Replacements flags for LCS	0	206.66	206.66
89037	ESD 112	05/29/2015	0000116690	ESD 112 BILLING FOR EXCEL TUTORING JANUARY 2015	9511400019	450.00	15,134.15
			0000116698	ESD 112 EXCEL TUTORING FOR NOVEMBER/DECEMBER 2014	9511400017	300.00	
			0000117281	K-4 Literacy	9511400024	1,700.00	

		Training		
0000117296		BRIDGES Academy -	0	1,041.63
		April 2015		
0000117312		Co-op Info Mgmt	0	4,944.89
		Services		
0000117344		Sign Language	0	3,849.80
		Interpreter		
		Services		
0000117374		School Nurse	0	2,160.90
		Services		
0000117382		BILLING FOR EXCEL	9511400018	146.06
		TUTORING IN		
		FEBRUARY 2015		
0000117615		ESD - PRINT	1001400115	24.28
		SERVICES - RESER		
		- LAMINATED		
		POSTERS		
0000117616		Window	9701400077	516.59

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				Envelopes/Printing			
89038	EWING	05/29/2015	9639997	Grounds supplies	0	117.07	117.07
89039	FESTIVALS OF MUSIC	05/29/2015	26449	Band / Choir	4001400135	3,904.00	3,904.00
				performance			
89040	FIRE SYSTEMS WEST, INC	05/29/2015	sm184789-114	Open PO for	9701400020	305.06	305.06
				Service/Repair/Mon			
				itoring K-8			
				2014-15 SY			
89041	FIRL, STACI W	05/29/2015	MAY 2015	Reimb - CE	0	90.92	291.63
				supplies			
			MAY 2015*	Mileage reimb -	0	73.03	
				May 2015			
			MAY 2015**	Reimb - CE	0	90.70	
				awards/gifts			
			MAY 2015***	Reimb - CE	0	36.98	
				awards/gifts			
89042	FLATT, MELISSA	05/29/2015	MAY 2015	Reimb -	0	39.94	39.94
				Dictionary for			
				ELL			
89043	FOLLETT SCHOOL SOLUTIONS, INC	05/29/2015	1175651	Follett Hosted	9701400075	4,228.04	4,228.04
				Service and			
				Support			
89044	Vendor Continued Void	05/29/2015					0.00
89045	FOOD SERVICES OF AMERICA	05/29/2015	9568990	Open purchase	9701400010	563.57	5,570.57
				order for Food			
				Service for			
				2014-15 SY			
			9568991	Open purchase	9701400010	1,080.31	
				order for Food			
				Service for			
				2014-15 SY			
			9577747	Open purchase	9701400010	649.23	
				order for Food			
				Service for			
				2014-15 SY			
			9577748	Open purchase	9701400010	445.17	
				order for Food			
				Service for			
				2014-15 SY			
			9577749	Open purchase	9701400010	836.99	

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				order for Food Service for 2014-15 SY			
			9577750	Open purchase	9701400010	33.08	
				order for Food Service for 2014-15 SY			
			9581445	Open purchase	9701400010	-25.36	
				order for Food Service for			
				2014-15 SY			
			9586238	Open purchase	9701400010	616.16	
				order for Food Service for 2014-15 SY			
			9586239	Open purchase	9701400010	747.83	
				order for Food Service for 2014-15 SY			
			9586240	Open purchase	9701400010	61.91	
				order for Food Service for 2014-15 SY			
			9594821	Open purchase	9701400010	561.68	
				order for Food Service for 2014-15 SY			
89046	FRANZ FAMILY BAKERIES	05/29/2015	045003311110	Open purchase	9701400011	71.18	606.50
				order for Food Service for 2014-15 SY			
			045003311111	Open purchase	9701400011	178.00	
				order for Food Service for 2014-15 SY			
			045003311809	Open purchase	9701400011	37.96	
				order for Food Service for 2014-15 SY			
			045003311810	Open purchase	9701400011	81.40	
				order for Food Service for 2014-15 SY			
			045003312509	Open purchase	9701400011	62.49	
				order for Food Service for 2014-15 SY			
			045003312510	Open purchase	9701400011	32.40	
				order for Food Service for 2014-15 SY			
			045003313210	Open purchase	9701400011	65.31	
				order for Food Service for 2014-15 SY			
			045003313211	Open purchase	9701400011	77.76	
				order for Food Service for			

89047 FRED MEYER CUSTOMER CHARGES 05/29/2015 806283 2014-15 SY
Open po for Life 4001400134 128.21 128.21

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89048	FUN P.E. GUY	05/29/2015	LAPP REG 2015	Skills Classes Registration for Forbes Lapp "Incorporating Teamwork and Skill in P.E." Vancouver, WA June 22-26 2015	0	415.00	415.00
89049	GROTTE, HEATHER L	05/29/2015	MAY 2015	Reimb - snacks for FOCUS	0	32.46	32.46
89050	GROTTE, JASON L	05/29/2015	MAY 2015	Mileage reimb - District Baseball Tourney	0	88.44	88.44
89051	IMAGINEERING, INC.	05/29/2015	15088 15096 15097	Shirts for CE Shirts for CE Athletic T Shirts	9701400055 9701400055 1601400047	301.46 427.14 324.33	1,052.93
89052	INKPOINTS	05/29/2015	13426	INKPOINTS - TONER CARTRIDGES	9511400016	315.02	315.02
89053	K12 MANAGEMENT	05/29/2015	0480626-IN	Online Educational Products and Services for La Center Home School Academy (August 15, 2014 - August 14, 2015)	9701400003	1,862.00	1,862.00
89054	KCDA CORP	05/29/2015	3902226 3904038 3904407 3904524 3905066 3905490 3906823 3907554 3908106	Staff chairs Testing supplies KCDA - ELEMENTARY OFFICE SUPPLIES Copy Paper for MS, white, letter, 8.5"x 11", 40 cases. @ 10 reams per case. KCDA - HARMON - CLASSROOM SUPPLIES Misc. Office/Classr Supplies KCDA - HARMON - CLASSROOM SUPPLIES Grotte- Classroom Supplies Classroom supplies; Skufca	4001400113 4001400127 1001400119 3001400080 1001400120 1551400023 1001400120 1001400124 1001400125	476.96 18.00 82.70 1,254.21 79.91 138.70 49.63 58.12 159.41	3,085.26

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			3908417	20 cases copy paper	4001400132	636.71	
89055	KLUMP, MONICA A	05/29/2015	MAY 2015	Art Supplies	1001400128	130.91	
				Reimb - classroom materials	0	134.96	134.96
89056	KREM, KRISTIN	05/29/2015	MAY 2015	Reimb - snacks for 8th Grade Parent Night	0	47.02	47.02
89057	Vendor Continued Void	05/29/2015					0.00
89058	LA CENTER SCHOOL DIST IMPREST	05/29/2015	5874	Columbia Resource Company - recycle 3 old refrigerators	0	62.16	3,235.34
			5875	Sally Dexter - CE class refund (Gracie Dexter)	0	70.00	
			5876	Jeremy Wolff - CE class refund (Khloe Wolff)	0	70.00	
			5877	Julieta Rubio - CE class refund (Brianna Reil)	0	70.00	
			5878	Andrew Johnson - Bank rejected Direct Deposit paycheck (account closed)	0	722.81	
			5879	Clark Co Treasurer's Office - Assessments/fees on Bolen Rd property	0	60.78	
			5880	Laurie Kansanback - Reimb for iPad & cover (replacement for damaged iPad)	0	405.41	
			5881	Festivals of Music - deposit for Music in the Parks	0	200.00	
			5882	Golfsmith Golf Center - Golf push carts (Boy's Golf)	0	719.94	
			5883	USPS - CE Bulk Mailing of summer brochures	0	307.54	
			5884	Chuck's Produce -	0	352.51	

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				Staff lunches for student led conference evening (May 20, 2015)			

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				DEBIT - CHECKS			
				Harland Clarke - check orders (Feb 2015)		48.52	
				DEBIT APRIL 2015			
				TMC (Total Merchant Concepts) - Automatic VISA/MC charges (April 2015)		145.67	
89059	LAMBERT, JOHN R	05/29/2015	APRIL 2015	Reimb - meals (State FBLA Conference - Spokane WA)		70.00	95.00
			MAY 2015	Reimb - USA Football coaching membership		25.00	
89060	LINDBLOM, LYNETTE G	05/29/2015	MARCH 2015	Reimb - supplies for Kindy Cub Night		42.30	42.30
89061	LOCK, BONNIE G	05/29/2015	MAY 2015	Reimb - classroom materials		81.29	81.29
89062	LOWER COLUMBIA COLLEGE LCC	05/29/2015	45060	Running Start - April 2015		408.29	816.58
			45222	Running Start - May 2015		408.29	
89063	LUIZ, VALERIE	05/29/2015	MAY 2015	Mileage reimb - ESD trainings		72.45	72.45
89064	MACKIN LIBRARY SERVICES	05/29/2015	425897	Books for MS library (Qtr 1)	1551400021	186.39	593.07
			426073	Books for ES library (Qtr 1)	1551400020	406.68	
89065	MCCORD, TONYA L	05/29/2015	APRIL 2015*	Reimb - Library class supplies		48.44	48.44
89066	MONTY'S REFRIGERATION	05/29/2015	726791	Repairs to cooler (HS kitchen)		284.55	284.55
89067	MORRIS, REBECCA J	05/29/2015	MAY 2015	Reimb - garden materials		33.07	33.07
89068	MUSIC WORLD HAZEL DELL	05/29/2015	306241	instrument repair	3001400044	59.62	59.62
89069	NORTHWEST CONTROL CORP	05/29/2015	23842	Piping repairs/controller issues (LCHS)		734.65	734.65
89070	NORTHWEST TEXTBOOK DEPOSITORY	05/29/2015	114-225-409	Geometry Books for Mr. Shucka 1- Holt/ML Geometry CC,	3001400079	441.06	441.06

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89071	NW NATURAL	05/29/2015	1289484-6	grade 9-12, TE, #0547646992 cost of \$128.30 3- Holt/ML Geometry CC, grade 9-12, TX #0547647093 cost of \$265.20	9701400015	120.41	4,529.90
			1289556-1	Open purchase order for Utilities 2014-15 SY	9701400015	1,509.25	

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				Utilities 2014-15 SY			
			1289559-5 MAY 2015	Open purchase order for Utilities 2014-15 SY	9701400015	439.27	
			138185-4 MAY 2015	Open purchase order for Utilities 2014-15 SY	9701400015	2,460.97	
89072	OSPI-CHILD NUTRITION SERVICES	05/29/2015	15411	Commodities - April 2015	0	1,596.92	1,596.92
89073	PACIFIC OFFICE AUTOMATION	05/29/2015	081757	Riso supplies	3001400054	130.08	130.08
89074	PACIFIC OFFICE AUTOMATION	05/29/2015	45445559	Copier leases (DO, ES, MS, HS) for 2014-15 SY	9701400029	824.30	824.30
89075	PLANK ROAD PUBLISHING INC	05/29/2015	15-039912	PLANK ROAD PUBLISHING - MUSIC K-8 MAGAZINE - MCKAY - MUSIC ASSN. TO REIMBURSE	1001400122	112.45	112.45
89076	POFFENROTH, BONNIE C	05/29/2015	MAY 2015	Reimb - supplies for LINX and HSA	0	248.98	248.98
89077	PRO SOUND AND LIGHTING	05/29/2015	139017	Earsets	4001400122	285.00	285.00
89078	PROTECTION ONE ALARM MONITORIN	05/29/2015	102987512	Open purchase order for HS Security 2014-15 SY	9701400016	42.06	42.06
89079	RED LION HOTEL AT THE PARK	05/29/2015	49924	Lodging for WSSAAA Conf for Matt Cooke	1601400017	523.20	523.20
89080	REED, DEENA G	05/29/2015	APRIL-MAY2015	Mileage reimb - mail (Apr-May 2015)	0	43.70	43.70
89081	RIDGEFIELD HARDWARE LLC	05/29/2015	A237371	Open PO for maintenance	9701400024	95.48	292.55

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				supplies/goods for 2014-15 SY			
			A237950	Open PO for maintenance	9701400024	85.81	
				supplies/goods for 2014-15 SY			
			A238524	Open PO for maintenance	9701400024	27.29	
				supplies/goods for 2014-15 SY			
			A238677	Open PO for maintenance	9701400024	11.71	
				supplies/goods for 2014-15 SY			
			A239211	Open PO for maintenance	9701400024	38.75	
				supplies/goods for 2014-15 SY			
			A239408	Open PO for maintenance	9701400024	33.51	
				supplies/goods			

89082	RUSSELL & SONS PLUMBING, INC	05/29/2015	386	for 2014-15 SY Repairs to wash fountain (Girls restroom HS commons)	0	605.96	5,975.62
			392	New water heater installation, labor & materials (HS)	0	5,369.66	
89083	SCHNEIDER, KRISTY J	05/29/2015	FEB-MAR 2015	Reimb - Classroom supplies/materials	0	46.59	130.45
			FEB-MAR 2015*	Reimb - Classroom supplies/materials	0	83.86	
89084	SCHULZ CLEARWATER SANITATION,	05/29/2015	293278	Portable Restrooms for Spring Sports 2015	9701400071	175.00	437.50
			293279	Portable Restrooms for Spring Sports 2015	9701400071	175.00	
			293280	Portable Restrooms for Spring Sports 2015	9701400071	87.50	
89085	SEARS COMMERCIAL ONE	05/29/2015	T473689	Pressure Washers and hose for HS shop	0	520.01	520.01
89086	SENVOY, LLC	05/29/2015	85580	Open PO for Bank	9701400044	77.76	77.76

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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			
89087	Vendor Continued Void	05/29/2015					0.00
89088	Vendor Continued Void	05/29/2015					0.00
89089	SHELL CARD CENTER	05/29/2015	023986	Open purchase order for Fuel charges for 2014-15 SY	9701400017	56.24	907.85
			023994	Open purchase order for Fuel charges for 2014-15 SY	9701400017	71.29	
			054577	Open purchase order for Fuel charges for 2014-15 SY	9701400017	53.46	
			422220	Open purchase order for Fuel charges for 2014-15 SY	9701400017	35.26	
			552299	Open purchase order for Fuel charges for 2014-15 SY	9701400017	25.00	
			926949	Open purchase order for Fuel charges for 2014-15 SY	9701400017	38.12	
			926956	Open purchase order for Fuel charges for 2014-15 SY	9701400017	34.21	

	order for Fuel			
	charges for			
	2014-15 SY			
926964	Open purchase	9701400017		42.44
	order for Fuel			
	charges for			
	2014-15 SY			
926998	Open purchase	9701400017		42.62
	order for Fuel			
	charges for			
	2014-15 SY			
931394	Open purchase	9701400017		45.16
	order for Fuel			
	charges for			
	2014-15 SY			
945253	Open purchase	9701400017		80.58
	order for Fuel			
	charges for			
	2014-15 SY			
955633	Open purchase	9701400017		89.64
	order for Fuel			

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				charges for			
				2014-15 SY			
			956664	Open purchase	9701400017	17.18	
				order for Fuel			
				charges for			
				2014-15 SY			
			956672	Open purchase	9701400017	16.18	
				order for Fuel			
				charges for			
				2014-15 SY			
			956680	Open purchase	9701400017	17.16	
				order for Fuel			
				charges 2014-15			
				SY			
			956698	Open purchase	9701400017	17.33	
				order for Fuel			
				charges for			
				2014-15 SY			
			957522	Open purchase	9701400017	64.00	
				order for Fuel			
				charges for			
				2014-15 SY			
			958967	Open purchase	9701400017	51.19	
				order for Fuel			
				charges for			
				2014-15 SY			
			961110	Open purchase	9701400017	42.66	
				order for Fuel			
				charges for			
				2014-15 SY			
			967828	Open purchase	9701400017	12.32	
				order for Fuel			
				charges for			
				2014-15 SY			
			973503	Open purchase	9701400017	31.71	
				order for Fuel			
				charges for			

		981597	2014-15 SY Open purchase order for Fuel charges for 2014-15 SY	9701400017	33.53	
		DISCOUNT APR 2015	Open purchase order for Fuel charges for 2014-15 SY	9701400017	-9.43	
89090 SHUFELDT, SUSAN A	05/29/2015 MAY 2015		Reimb - supplies for Resolution Room	0	53.39	53.39
89091 SOSKE, JOSH	05/29/2015 FEB-APR 2015		Reimb - Drama	0	464.36	657.44
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			FEB-APR 2015*	supplies and materials Reimb - Drama supplies and materials	0	193.08	
89092	Vendor Continued Void	05/29/2015					0.00
89093	STAPLES CREDIT PLAN	05/29/2015	1302122891	DO office supplies - April 2015	0	56.35	1,042.46
			1302740911	DO office supplies - April 2015	0	23.93	
			1302771251	DO office supplies - April 2015	0	23.93	
			1303415681	DO office supplies - April 2015	0	261.09	
			1303776741	DO office supplies - April 2015	0	59.26	
			1310260741	DO office supplies - April 2015	0	97.54	
			1310343741	DO office supplies - April 2015	0	30.31	
			1310374031	DO office supplies - April 2015	0	32.24	
			1311064601 SPED	SPED office supplies - April 2015	0	111.75	
			1311740691	DO office supplies - April 2015	0	43.34	
			1312181021	DO office supplies - April 2015	0	34.67	
			1316012111 DO	DO office supplies - April 2015	0	91.91	
			1316012111 SPED	SPED office supplies - April 2015	0	13.02	

1316809311	DO office	0	32.51
	supplies - April		
	2015		
1317035191	DO office	0	117.63
	supplies - April		

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1317526061	2015 DO office supplies - April 2015	0	12.98	
89094	STATE AUDITOR'S OFFICE	05/29/2015	L106190	Audit Services	0	167.40	167.40
89095	STERICYCLE, INC	05/29/2015	3003010327	Open PO for medical waste pickup for 2014-15 SY	9701400041	20.72	20.72
89096	STORER, SARA	05/29/2015	APRIL 2015*	Reimb - Drama and Art supplies and materials	0	1,097.76	1,499.68
			APRIL 2015**	Reimb - Drama and Art supplies and materials	0	111.86	
			MAY 2015	Reimb - Drama supplies/materials	0	144.19	
			MAY 2015*	Reimb - Drama supplies/materials	0	145.87	
89097	TDS TELECOM	05/29/2015	360-263-2131 APR2015	Open purchase order for Phone service 2014-15 SY	9701400018	1,489.90	1,489.90
89098	THINK4INC	05/29/2015	P225980	Toner Cartridges for office.	1001400100	139.90	349.75
			P227561	Toner for Student Services	4001400123	139.90	
			P228042	Toner cartridge/Peter Poppert	1001400127	69.95	
89099	UKIS	05/29/2015	15S-SB-6	HS Soccer Coaching (Reece Scraggs) - pmt #3	0	1,276.34	1,276.34
89100	VANCOUVER SCHOOL DISTRICT #37	05/29/2015	1001415456	Commodities handling fee - April 2015	0	23.75	23.75
89101	WASTE CONNECTIONS, INC.	05/29/2015	12,091,558	Open PO for Garbage/Recycling services 2014-15 SY	9701400025	880.47	1,641.97
			12,091,595	Open PO for Garbage/Recycling services 2014-15 SY	9701400025	356.10	
			12,091,721	Open PO for Garbage/Recycling services 2014-15 SY	9701400025	405.40	
89102	WHITWORTH UNIVERSITY	05/29/2015	1009R	Conference Registration:Whitw	9001400007	1,050.00	1,050.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				orth University, Hi Cap Grant			
89103	WILCOX & FLEGEL	05/29/2015	0668557-IN	Diesel fuel	0	184.46	184.46
89104	WILSON ENTERPRISES	05/29/2015	68337	HS kitchen warmer service	0	155.01	155.01
89105	WOODLAND SCHOOL DIST #404	05/29/2015	0000000698*	Extracurricular & FT - March 2015	0	2,927.14	3,243.14
			0000000699	Fuel billed to district	0	136.00	
			0000000700	Jurassic Parliament Training (Mark Mansell, Cris Yaw, Wendy Chord)	0	180.00	
89106	WOODLAND AUTO SUPPLY INC	05/29/2015	832599	Open PO for Maintenance/Suppli es for 2014-15 SY	9701400026	14.89	18.92
			833186	Open PO for Maintenance/Suppli es for 2014-15 SY	9701400026	4.03	
89107	WSSDA	05/29/2015	48018	2015 Policy & Legal News; 2015 Model Policy Online Service	0	1,750.66	1,750.66
89108	YMCA OF COLUMBIA-WILLAMETTE	05/29/2015	1564807	2nd Phoenix	4001400131	3,000.00	3,000.00

102 Computer Check(s) For a Total of 174,292.94

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88872	LINDBLOM, LYNETTE G	05/29/2015	MARCH 2015	Reimb - supplies for Kindy Cub Night	0	42.30	42.30
88874	LOWER COLUMBIA COLLEGE LCC	05/29/2015	44782	Running Start - March 2015	0	522.53	522.53

2 Void Check(s) For a Total of 564.83

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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
102	Computer	Checks For a Total of	174,292.94
Total For	102	Manual, Wire Tran, ACH & Computer Checks	174,292.94
Less	2	Voided	Checks For a Total of 564.83
		Net Amount	173,728.11

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	107.50	210.00	173,410.61	173,728.11