

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 28, 2016, the board, by a _____ vote, approves payments, totaling \$217,714.37. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 91399 through 91567, totaling \$217,714.37

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
91399	ACADEMIC LINK OUTREACH	06/30/2016	LACEN5/2016	SES Tutoring for April 2016	9511500016	480.00	678.60
			LACEN6/2016	SES Tutoring for May 2016	9511500016	198.60	
91400	ADVANCED ELECTRIC SIGNS, INC	06/30/2016	6232	Decals "LCSD & "For Official Use Only"	0	43.36	43.36
91401	AIRGAS USA, LLC	06/30/2016	993682145	Open PO	4001500041	185.80	185.80
91402	ALBERTSONS/SAFEWAY	06/30/2016	2462235	Open po for Wildcat Coffee Cart	4001500126	29.47	170.20
			2462556	Open po for Wildcat Coffee Cart	4001500126	58.40	
			2466360	Open po for Wildcat Coffee Cart	4001500126	13.21	
			2466372	Open po for Wildcat Coffee Cart	4001500126	39.88	
			2466375	Open po for Wildcat Coffee Cart	4001500126	29.24	
91403	AMAZON.COM CREDIT SERVICES	06/30/2016	023204359618	Carebag Commode Liner with Super absorbent pad	9751500107	182.49	252.48
			092136718005	Kangaroos 36" Kids Trampoline	9751500107	69.99	
91404	APAHIDEAN, MICHELLE	06/30/2016	JUNE 2016	Reimb - classroom supplies	0	50.00	50.00
91405	APPLE INC	06/30/2016	4387635805	Personalized iPad Air 2 Wi-Fi 64 GB - Gold PH182LL/A	1701500044	519.24	519.24

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				Engraving: La Center School District La Center, WA (Dan Bentson)			
91406	ASSET PROTECTION PARTNERSHIP L	06/30/2016	18313	Leversets for LCHS	0	435.21	435.21
91407	BASHOR'S TEAM ATHLETICS	06/30/2016	68160	Shirts/shorts for MS/HS/Youth Football (Lambert/Firl)	9701500153	2,384.80	2,550.00
			68193	Baseball field supplies	1601500034	165.20	
91408	BIG AL'S BOWLING	06/30/2016	9002	Life Skills bowling	4001500131	65.04	65.04
91409	BIGGS, KRISTEN	06/30/2016	JUNE 2016	Reimb - mileage reimb for SPED Transitions field trip	0	11.34	11.34
91410	BIRES, LISA	06/30/2016	JUNE 2016	Tuition reimb - "High-Functioning Autism & Building Social Skills" workshop	0	179.00	388.00
			JUNE 2016*	Tuition reimb - "Collaborative Solutions for Behavioral Challenges" workshop	0	209.00	
91411	BRIGHT SOLUTIONS FOR DYSLEXIA	06/30/2016	88-55506	Bright Solutions for Dyslexia Seminar/Colleen Wing, Andrea Lewis Attendees	9511500014	2,598.00	2,598.00
91412	BRYAN, SHARON E	06/30/2016	JUNE 2016	Reimb - classroom supplies	0	96.33	96.33
91413	BUHRMESTER, NANCY J	06/30/2016	JUNE 2016	Reimb - classroom supplies	0	27.75	27.75
91414	CAMBIUM LEARNING	06/30/2016	RI 1630106	Rewards Multisyllabic Word Reading Strategies	9511500008	705.54	705.54
91415	CARDMEMBER SERVICE	06/30/2016	JUNE 2016	District VISA charges 5/12/16 - 6/9/16	0	441.94	441.94
91416	CAREERSTAFF UNLIMITED - OREGON	06/30/2016	23264-288733	Open purchase order for OT/PT services 2015-16 school year	9751500080	493.00	2,917.00

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			34354-285619	Open purchase order for OT/PT services 2015-16 SY	9751500080	820.00	
			34354-286396	Open purchase order for OT/PT services 2015-16 SY	9751500080	958.00	
			34354-287178	Open purchase order for OT/PT services 2015-16 SY	9751500080	544.00	
			34354-287940	Open purchase order for OT/PT services 2015-16 SY	9751500080	102.00	
91417	CARNER, NANCY L	06/30/2016	JUNE 2016	Reimb - WASBO (Payroll PD classes)	0	805.00	915.00
			JUNE 2016*	Reimb - SPU credits for WASBO payroll PD classes	0	110.00	
91418	CARSON OIL COMPANY	06/30/2016	1549287-IN	Diesel (Ultradyed)	0	272.12	1,797.12
			16-S-519	Single Wall Fuel Cell (150 gallon capacity) w/o meter	9701500139	1,525.00	
91419	CENTURYLINK	06/30/2016	1378015345	JUNE 2016 Open PO for long distance charges 2015-16 SY	9701500003	61.25	61.25
91420	CITY OF LA CENTER	06/30/2016	0052929-000	MAY 2016 Open PO for sewer services 2015-16 SY	9701500005	827.64	3,362.70
			005937-000	MAY 2016 Open PO for sewer services 2015-16 SY	9701500005	1,061.28	
			006088-000	MAY 2016 Open PO for sewer services 2015-16 SY	9701500005	1,473.78	
91421	CLARK COLLEGE	06/30/2016	JUNE 2016	Running Start - June 2016	0	32,058.80	32,058.80
91422	CLARK COUNTY LAWN & TRACTOR	06/30/2016	17288	Open PO for supplies/repairs 2015-16 SY	9701500006	426.44	426.44
91423	CLARK PUBLIC UTILITIES	06/30/2016	7206-475-1	MAY16 Open PO for utilities (electric/water) 2015-16 SY	9701500007	50.38	12,711.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7206-500-6 MAY16	Open PO for utilities (electric/water) 2015-16 SY	9701500007	1,965.29	
			7206-601-2 MAY16	Open PO for utilities (electric/water) 2015-16 SY	9701500007	124.14	
			7206-663-2 MAY16	Open PO for utilities (electric/water) 2015-16 SY	9701500007	5,842.60	
			7206-707-7 MAY16	Open PO for utilities (electric/water) 2015-16 SY	9701500007	278.75	
			7206-775-1 MAY16	Open PO for utilities (electric/water) 2015-16 SY	9701500007	4,450.57	
91424	CLEGG, SARA	06/30/2016	JUNE 2016	Reimb - supplies	0	132.20	132.20
91425	CLOG PRO INC	06/30/2016	77865	Hydro-jetted main sewer line (LCMS)	0	495.93	495.93
91426	COASTWIDE LABORATORIES	06/30/2016	2877786-1	Open PO for maintenance/custod ial supplies 2015-16 SY	9701500008	18.45	3,177.97
			2879867	Open PO for maintenance/custod ial supplies 2015-16 SY	9701500008	3,001.08	
			2879867-1	Open PO for maintenance/custod ial supplies 2015-16 SY	9701500008	158.44	
91427	COMFORT INN - KENNEWICK	06/30/2016	252115 COACHES	Softball state coaches rooms	1601500030	702.12	702.12
91428	COOKE, LYNNETTE	06/30/2016	JUNE 2016	Reimb - library supplies/materials	0	93.71	444.68
			JUNE 2016*	Reimb - library supplies/materials /conf registration	0	295.81	
			JUNE 2016**	Reimb - library books/supplies	0	55.16	
91429	COOKE, MATTHEW D	06/30/2016	JUNE 2016	Reimb - meals/mileage for May 2016	0	1,144.51	1,144.51
91430	CORL, SHAWNA LEE	06/30/2016	JUNE 2016	Reimb - Kindy Cub snacks	0	11.48	36.27

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			JUNE 2016*	Reimb - EOY party supplies	0	24.79	
91431	CORWIN BEVERAGE CO.	06/30/2016	0333994	Open PO for food service 2015-16 SY	9701500010	51.32	169.69
			0335480	Open PO for food service 2015-16 SY	9701500010	118.37	
91432	COSTCO	06/30/2016	1086-11-125-803	Open po for Wildcat Coffee	4001500128	83.13	83.13
91433	CRANDALL, ELIZABETH	06/30/2016	JUNE 2016	Reimb - classroom supplies	0	19.95	52.23
			JUNE 2016*	Reimb - classroom supplies	0	6.05	
			JUNE 2016**	Reimb - classroom supplies	0	2.23	
			JUNE 2016***	Reimb - classroom supplies	0	24.00	
91434	CTL CORPORATION	06/30/2016	0266341-IN	Chromebooks/Cart for ACE	9511500009	9,501.27	9,501.27
91435	CURT'S WINDSHIELD REPAIR	06/30/2016	012450	Windshield rock-chip repairs (van 4 & van 5)	0	86.40	86.40
91436	Vendor Continued Void	06/30/2016					0.00
91437	DAIRY FRESH FARMS, INC.	06/30/2016	5241614113	Open PO for food service 2015-16 SY	9701500011	123.59	1,288.19
			5241614512	Open PO for food service 2015-16 SY	9701500011	66.32	
			5241614513	Open PO for food service 2015-16 SY	9701500011	302.00	
			5241614811	Open PO for food service 2015-16 SY	9701500011	13.35	
			5241614812	Open PO for food service 2015-16 SY	9701500011	112.54	
			5241615213	Open PO for food service 2015-16 SY	9701500011	38.18	
			5241615513	Open PO for food service 2015-16 SY	9701500011	213.27	
			5241615913	Open PO for food service 2015-16 SY	9701500011	71.46	
			5241615914	Open PO for food service 2015-16	9701500011	156.08	

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SY			
			5241616215	Open PO for food service 2015-16	9701500011	184.16	
				SY			
			5241616610	Open PO for food service 2015-16	9701500011	9.36	
				SY			
			5241616611	Open PO for food service 2015-16	9701500011	-2.12	
				SY			
91438	DAN'S TRACTOR, INC	06/30/2016	955993	Open PO for grounds supplies/repairs 2015-16 SY	9701500012	279.88	419.89
			956297	Open PO for grounds supplies/repairs 2015-16 SY	9701500012	140.01	
91439	DAY MANAGEMENT CORPORATION	06/30/2016	413714	Spare batteries for radios	9701500154	162.60	162.60
91440	DUCK DELIVERY PRODUCE, INC.	06/30/2016	02753744	Open PO for food service 2015-16	9701500017	172.66	902.81
			02753747	Open PO for food service 2015-16	9701500017	152.70	
			02757682	Open PO for food service 2015-16	9701500011	134.06	
			02757686	Open PO for food service 2015-16	9701500011	213.41	
			02761854	Open PO for food service 2015-16	9701500017	127.54	
			02761857	Open PO for food service 2015-16	9701500017	78.37	
			02765736	Open PO for food service 2015-16	9701500017	24.07	
91441	EIESLAND, DENELLE K	06/30/2016	JUNE 2016	Reimb - Community Learning Experience meals for Transitions field trip (June 3, 2016)	0	196.98	196.98
91442	ENGLUND, LOIS J	06/30/2016	JUNE 2016	Reimb - classroom supplies/materials	0	99.20	228.20
			JUNE 2016**	Tuition reimb -	0	129.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				"Creating an Environment that Supports Learning"			
91443	Vendor Continued Void	06/30/2016					0.00
91444	ESD 112	06/30/2016	0000122990	Co-op Info Mgmt Services	0	4,909.04	38,625.57
			0000123029	Teacher of Hearing Impaired	0	777.60	
			0000123048	School Nurse Services	0	4,175.60	
			0000123065	SPEL Program services (9/1/15-4/20/16)	0	21,468.80	
			0000123067	CE Brochures for Summer 2015-16	9701500037	620.06	
			0000123068	District Newsletter (Spring 2016) printing/folding	9701500131	1,284.54	
			0000123095	Additional hours School Nurse Services (1/11/16-4/10/16)	0	802.98	
			0000123096	Additional School Nurse Services (11/11/15-1/10/16)	0	602.24	
			0000123105	Design & printing of 5' x 2' vinyl banner (La Center logo)	9701500114	160.00	
			0000123188	HR Recruitment Flyers and design fee	9701500112	200.00	
			0000123244	Open Doors enrollment for May 2016	0	539.39	
			0000123256	Birth to Two for Feb 2016	0	1,478.16	
			0000123288	Birth to Two for March 2016	0	1,478.16	
			PO LK52616OK	Registration for Jennifer Matanich "STEM for All" course #3909 (tuition reimb)	0	129.00	
91445	FAZIO BROS. SAND CO, INC	06/30/2016	31132	Top dressing sand	0	1,151.86	1,151.86
91446	FIRE SYSTEMS WEST, INC	06/30/2016	SM193890-114	Open PO for monitoring/service /repairs 2015-16	9701500014	452.01	452.01

Check Summary

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				SY			
91447	FIRL, STACI W	06/30/2016	JUNE 2016	Reimb - mileage	0	9.72	269.00
			JUNE 2016*	Reimb - mileage	0	31.48	
			JUNE 2016**	Reimb - CE	0	8.59	
				supplies			
			JUNE 2016***	Reimb - CE thank	0	126.61	
				you gifts			
			JUNE 2016****	Reimb - mileage	0	41.10	
				(May 2016)			
			JUNE 2016*****	Reimb - thank you	0	4.98	
				cards for youth			
				track			
			JUNE 2016*****	Reimb - CE food	0	10.44	
				for Youth FB Camp			
				BBQ			
			JUNE 2016*****	Reimb - mileage	0	23.22	
			JUNE 2016*****	Reimb - CE	0	12.86	
				supplies			
91448	FOOD SERVICES OF AMERICA	06/30/2016	1274116	Open PO for food	9701500015	1,015.10	4,397.24
				service 2015-16			
				SY			
			1274117	Open PO for food	9701500015	270.18	
				service 2015-16			
				SY			
			1274118	Open PO for food	9701500015	1,204.36	
				service 2015-16			
				SY			
			1292889	Open PO for food	9701500015	446.74	
				service 2015-16			
				SY			
			1292890	Open PO for food	9701500015	1,500.42	
				service 2015-16			
				SY			
			1312625	Open PO for food	9701500015	-39.56	
				service 2015-16			
				SY			
91449	FRANZ FAMILY BAKERIES	06/30/2016	046003314517	Open PO for food	9701500018	64.86	235.32
				service 2015-16			
				SY			
			046003314518	Open PO for food	9701500018	69.12	
				service 2015-16			
				SY			
			046003315315	Open PO for food	9701500018	16.90	
				service 2015-16			
				SY			
			046003315316	Open PO for food	9701500018	32.40	
				service 2015-16			
				SY			
			046003315913	Open PO for food	9701500018	52.04	
				service 2015-16			

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				SY			
91450	FRED MEYER CUSTOMER CHARGES	06/30/2016	858113	Open PO for Life Skills Class	4001500056	237.52	237.52
91451	FULL CIRCLE PROGRAMS	06/30/2016	1	Phoenix Program	4001500134	3,000.00	3,000.00
91452	GADGET FIX	06/30/2016	1114	iPad Repair - Open PO	1701500006	44.00	44.00
91453	GALSTER, DAINA	06/30/2016	JUNE 2016	Reimb - MS office supplies	0	75.18	75.18
91454	GB MANCHESTER. INC	06/30/2016	302319	Open PO for Cat6e cable and installation	4001500073	1,655.02	1,655.02
91455	GENERAL BINDING CORPORATION	06/30/2016	2521897	GBC - CLINTON - LAMINATE	1001500135	127.91	127.91
91456	GRAHAM, LISA	06/30/2016	JUNE 2016	Reimb - classroom supplies	0	129.75	129.75
91457	HALL, GREG	06/30/2016	JUNE 2016	Tuition reimb - NGSS workshop	0	50.00	50.00
91458	HANCOCK, JONI E	06/30/2016	JUNE 2016	Reimb - classroom materials	0	20.57	48.27
			JUNE 2016*	Reimb - classroom materials	0	27.70	
91459	HANSEN, KYRSTEN M	06/30/2016	JUNE 2016	Tuition reimb - EIPA Performance test	0	385.00	385.00
91460	HEATON, RHEA C	06/30/2016	JUNE 2016	Tuition reimb - National Teaching Proficiency through Reading & Storytelling Conference	0	500.00	500.00
91461	HELM, HAROLD ANDREW	06/30/2016	JUNE 2016	Reimb - meals/gas for state track	0	348.11	348.11
91462	HILL, ROBERT R	06/30/2016	JUNE 2016*	Reimb - classroom supplies/materials	0	7.00	84.30
			JUNE 2016**	Reimb - classroom supplies/materials	0	77.30	
91463	HOLLOPETER, KIMBERLY R	06/30/2016	JUNE 2016	Reimb - classroom materials	0	22.76	22.76
91464	HOUGHTON MIFFLIN HARCOURT PUBL	06/30/2016	952276864	COGAT scoring	9701500159	341.75	341.75
91465	IMAGINE LEARNING	06/30/2016	INV23198	IMAGINE LEARNING ANNUAL LICENSES & SERVICES	9511500015	7,859.00	7,859.00
91466	IMAGINEERING, INC.	06/30/2016	16237	Open PO for shirts (Community Ed) 2015-16 SY	9701500016	260.23	260.23
91467	JOHNSTON, MARY C	06/30/2016	JUNE 2016	Reimb - classroom supplies/materials	0	125.13	200.05
			JUNE 2016*	Reimb - classroom supplies/materials	0	74.92	
91468	JOSTENS	06/30/2016	18914082	Honor Cords	4001500138	366.58	411.02

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			18937156	Honor Cords	4001500138	44.44	
91469	K12 MANAGEMENT	06/30/2016	200036257	Open PO	4001500074	666.00	666.00
91470	KARUKES, KARLA D	06/30/2016	JUNE 2016	Reimb - food handler cards for students for Wildcat Coffee Cart	0	20.00	20.00
91471	Vendor Continued Void	06/30/2016					0.00
91472	KCDA CORP	06/30/2016	300032302	Headphones/ ACE	1001500136	282.09	1,828.87
			300032769	KCDA - WORKROOM SUPPLIES	1001500137	115.34	
			300033688	LOCK - CLASSROOM SUPPLIES	1001500139	75.08	
			300033694	KIDD - TESTING SUPPLIES	1001500140	59.99	
			300034588	SPED office supplies	9751500109	109.63	
			300034723	LINDBLOM/JOHNSON - CLASSROOM SUPPLIES	1001500142	49.84	
			300036057	LINDBLOM/JOHNSON - CLASSROOM SUPPLIES	1001500142	30.81	
			300036311	Office supplies	9751500110	56.30	
			300038649	TOMBERLIN/DENNEY/L OCK - CLASSROOM SUPPLIES	1001500143	66.04	
			300038650	HANCOCK - CLASSROOM SUPPLIES	1001500144	42.49	
			300038651	Classroom supplies (Totten)	3001500085	176.71	
			300038652	Classroom supplies (Karukes)	9751500111	200.19	
			300039408	FCRC Supplies	9701500155	101.12	
			300039421	WARREN - CLASSROOM SUPPLIES	1001500145	48.88	
			300039422	ELL Supply Order	9001500003	105.16	
			300040971	Classroom Supplies/Wing - Title Budget	9511500013	252.16	
			300041229	Supplies for Registrar	4001500136	57.04	
91473	KERR, LAURIE	06/30/2016	JUNE 2016	Reimb - classroom materials	0	46.63	112.75
			JUNE 2016*	Reimb - classroom materials	0	21.13	
			JUNE 2016**	Reimb - classroom	0	44.99	

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91474	KLUMP, MONICA A	06/30/2016	JUNE 2016	materials Tuition reimb - Colonial & Revolutionary America course	0	435.00	535.00
			JUNE 2016*	Tuition reimb - 2016 Field STEM Institute	0	100.00	
91475	LA CENTER SCHOOL DIST IMPREST	06/30/2016	6079	Julie McKee - cakes for EOY Staff Lunch	0	37.98	642.27
			6080	Sheri Melanson - lunch refund	0	5.40	
			6081	Jenny McAllister - CE refund	0	40.00	
			6082	Deanna Palmquist - lunch refunds	0	26.00	
			6083	Karin Robinson - lunch refund	0	42.90	
			6084	Laurie McCuddy - yearbook refund	0	60.00	
			6085	Susan Griffee - refund yearbook baby ad	0	150.00	
			6086	Misty Clark - refund yearbook baby ad	0	80.00	
			6087	Lauren O'Neal - refund yearbook baby ad	0	25.00	
			6088	Jeffrey or Tamilyn Johnson - refund yearbook baby ad	0	45.00	
			6089	Sarah Seaman - CE refund	0	120.00	
			6090	Reimb - food for ELA meeting	0	9.99	
91476	LA CENTER UNITED	06/30/2016	15003	Reimb - DFC Grant expenditures (April-May 2016)	0	3,545.22	3,545.22
91477	LAFROMBOISE COMMUNICATIONS INC	06/30/2016	91104	Legal Notice (Call for Bids) 5/25/16 & 6/1/16 (The Reflector)	0	191.54	191.54
91478	LCEF	06/30/2016	JUNE 2016	Reimb from City of La Center for school grant (drainage project - athletic field)	0	3,251.95	3,251.95

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91479	LEACH, PAULA D	06/30/2016	JUNE 2016	Reimb - classroom supplies	0	76.28	76.28
91480	LEPAK, RANDALL G	06/30/2016	JUNE 2016	Tuition reimb - NGSS workshop	0	50.00	211.53
			JUNE 2016*	Reimb - classroom supplies/materials	0	161.53	
91481	LES SCHWAB TIRE CENTER	06/30/2016	42600182665	KCDA - WORKROOM SUPPLIES	0	19.70	19.70
91482	LEWIS, ANDREA LEA	06/30/2016	JUNE 2016	Tuition reimb - Art Ed Now online conference	0	99.00	500.00
			JUNE 2016*	Tuition reimb - "Intro to Curriculum Theory" class	0	401.00	
91483	LINK, SHAWN L	06/30/2016	JUNE 2016	Reimb - classroom supplies	0	16.58	175.28
			JUNE 2016*	Reimb - classroom supplies	0	73.70	
			JUNE 2016**	Reimb - Challenge Course supplies	0	85.00	
91484	LITERARY RESOURCES INC	06/30/2016	18563	Phonemic Awareness Curriculums	9511500011	847.89	847.89
91485	LOWER COLUMBIA COLLEGE LCC	06/30/2016	47533	Running Start - pmt for underbilling for Oct 2015 - April 2016	0	876.53	2,180.33
			JUNE 2016	Running Start - June 2016	0	1,303.80	
91486	LUIZ, VALERIE	06/30/2016	JUNE 2016	Reimb - mileage for meetings/workshops	0	204.12	204.12
91487	LUV TO DANCE	06/30/2016	INVOICE MAY 2016	CE dance class	9701500151	457.80	457.80
91488	MACKIN LIBRARY MEDIA	06/30/2016	463686	Books for libraries	1551500023	1,821.00	1,821.00
91489	MANSELL, MARK C	06/30/2016	JUNE 2016	Reimb - mileage (Jan 2016 - June 2016)	0	574.56	574.56
91490	MAZNA, MELINDA M	06/30/2016	JUNE 2015	Reimb - meals (State Track Meet, Cheney, WA May 26-28, 2016)	0	205.00	205.00
91491	MCKEE, JULIE L	06/30/2016	JUNE 2016	Reimb - mileage (5/11/16 - 5/31/16)	0	52.92	142.77
			JUNE 2016*	Reimb - mileage (6/1/16 - 6/10/16)	0	71.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			JUNE 2016**	Reimb - mileage (6/15/16)	0	18.46	
91492	METRO TRANSMISSION	06/30/2016	6781	Repairs for Van #3	9701500149	1,398.49	1,398.49
91493	MONTOYA, NICHOLAS	06/30/2016	JUNE 2016	Reimb - classroom supplies/materials	0	38.71	38.71
91494	NAMANNY, AMBER L	06/30/2016	JUNE 2016	Reimb - mileage for Skills Center parapro support	0	570.24	570.24
91495	NATIONAL BUSINESS INSTITUTE	06/30/2016	1331862	IEP and 504 Plan Legal Workshop	1001500124	349.00	349.00
91496	NEIMAN, JAMES	06/30/2016	JUNE 2016	Reimb - gas for trip to Pullman for "Imagine Tomorrow"	0	39.74	39.74
91497	NEWMAN, TERIDEE N	06/30/2016	JUNE 2016	Reimb - classroom supplies/materials	0	9.61	9.61
91498	NORTHWEST CONTROL COMPANY, INC	06/30/2016	28313	Open PO for repairs (maintenance dept) for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)	9701500043	2,523.94	3,042.09
			28314	Open PO for repairs (maintenance dept) for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)	9701500043	518.15	
91499	NORTHWEST TEXTBOOK DEPOSITORY	06/30/2016	114-244-514	Teaching/Learning: Additional Math material to match remainder of our 5 year subscription	9701500147	2,213.41	2,213.41
91500	NW RISING SUN TAEKWON-DO & FIT	06/30/2016	INVOICE MAY 2016	CE class	9701500146	224.00	224.00
91501	OIL CAN HENRY'S	06/30/2016	1288	Open PO for oil changes/services 2015-16 SY	9701500020	72.20	188.58
			1300	Open PO for oil changes/services 2015-16 SY	9701500020	48.49	
			49-31759	Open PO for oil changes/services 2015-16 SY	9701500020	67.89	
91502	PACIFIC OFFICE AUTOMATION	06/30/2016	165478	Open PO for Riso supplies	4001500087	113.82	113.82
91503	PACIFIC OFFICE AUTOMATION	06/30/2016	50237285	Open PO for copier leases 2015-16 SY	9701500021	824.30	824.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
91504	PACIFIC NORTHWEST PUBLISHING I	06/30/2016	87100	Read Well Fluency Boosters	9511500012	458.15	458.15
91505	PARKER, MICHAEL	06/30/2016	JUNE 2016	Reimb - meals/gas/range balls for Girls Golf State competition	0	254.87	254.87
91506	PARR LUMBER	06/30/2016	26317626	Open PO for Maintenance Dept supplies/materials for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)	9701500042	45.79	45.79
91507	PATTON, CAROL L	06/30/2016	JUNE 2016	Reimb - food for staff meetings	0	73.94	73.94
91508	PIANO HOSPITAL	06/30/2016	36656	Repair and tuning of Middle School piano	4001500133	112.10	112.10
91509	PLANK ROAD PUBLISHING INC	06/30/2016	16-038796	MCKAY - MAGAZINES & CD'S	1001500141	112.45	112.45
91510	PROTECTION ONE ALARM MONITORIN	06/30/2016	109885068	Open PO for HS Security 2015-16 SY	9701500023	45.42	45.42
91511	QUALITY INN - SPOKANE	06/30/2016	30654488	Girls golf State, coaches rooms	1601500029	335.28	1,359.12
			30708043	Coaches rooms for Track State	1601500031	341.28	
			30708065	Coaches rooms for Track State	1601500031	341.28	
			30708066	Coaches rooms for Track State	1601500031	341.28	
91512	R & K PROMOTIONS, LLC	06/30/2016	1103	CE shirts for cheer	9701500156	84.55	84.55
91513	REED, DEENA G	06/30/2016	JUNE 2016	Reimb - mail mileage	0	35.64	55.08
			JUNE 2016*	Reimb - mail mileage	0	19.44	
91514	RICOH USA	06/30/2016	5042135019	K-8 Library copier overages (2/16/16 - 5/15/16)	0	8.41	8.41
91515	RIDGEFIELD HARDWARE LLC	06/30/2016	A270640	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	38.91	203.06
			A271125	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	164.15	
91516	RIVERS, DANIELLE	06/30/2016	JUNE 2016	Reimb -	0	37.64	37.64

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
91517	ROBOMATTER INC	06/30/2016	10010615	supplies/materials Digital license platform for: Introduction to Programming LEGO Mindstorms EV3 classroom edition for Robotics class.	3001500082	303.66	303.66
91518	ROCKIE HANSEN PLLC	06/30/2016	MARCH-APRIL 2016	Legal Services for March-April 2016	0	384.00	384.00
91519	SAWYER, KRISTINA L	06/30/2016	JUNE 2016	Reimb - classroom supplies	0	21.73	48.32
			JUNE 2016*	Reimb - classroom supplies	0	26.59	
91520	SCHNEIDER, KRISTY J	06/30/2016	JUNE 2016	Reimb - classroom supplies/materials	0	7.45	257.02
			JUNE 2016*	Reimb - classroom supplies/materials	0	136.04	
			JUNE 2016**	Reimb - classroom supplies/materials	0	113.53	
91521	SCHOLASTIC, INC	06/30/2016	M5576313	Scholastic Magazine subscriptions (Karukes/Eiesland)	9751500019	39.65	39.65
91522	Vendor Continued Void	06/30/2016					0.00
91523	Vendor Continued Void	06/30/2016					0.00
91524	Vendor Continued Void	06/30/2016					0.00
91525	SHELL	06/30/2016	082115	Open PO for fuel charges 2015-16 SY	9701500027	50.26	1,555.40
			082123	Open PO for fuel charges 2015-16 SY	9701500027	28.72	
			121749	Open PO for fuel charges 2015-16 SY	9701500027	61.94	
			122168	Open PO for fuel charges 2015-16 SY	9701500027	37.06	
			126094	Open PO for fuel charges 2015-16 SY	9701500027	43.61	
			126102	Open PO for fuel charges 2015-16 SY	9701500027	42.23	
			127571	Open PO for fuel charges 2015-16 SY	9701500027	41.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			137109	Open PO for fuel charges 2015-16 SY	9701500027	14.10	
			137117	Open PO for fuel charges 2015-16 SY	9701500027	40.71	
			182410	Open PO for fuel charges 2015-16 SY	9701500027	55.00	
			182592	Open PO for fuel charges 2015-16 SY	9701500027	55.32	
			196584	Open PO for fuel charges 2015-16 SY	9701500027	32.52	
			219527	Open PO for fuel charges 2015-16 SY	9701500027	67.00	
			228635	Open PO for fuel charges 2015-16 SY	9701500027	68.00	
			235713	Open PO for fuel charges 2015-16 SY	9701500027	43.16	
			235721	Open PO for fuel charges 2015-16 SY	9701500027	70.12	
			299586	Open PO for fuel charges 2015-16 SY	9701500027	38.36	
			299594	Open PO for fuel charges 2015-16 SY	9701500027	73.55	
			306274	Open PO for fuel charges 2015-16 SY	9701500027	40.73	
			306282	Open PO for fuel charges 2015-16 SY	9701500027	51.68	
			337071	Open PO for fuel charges 2015-16 SY	9701500027	22.01	
			337089	Open PO for fuel charges 2015-16 SY	9701500027	20.74	
			473322	Open PO for fuel charges 2015-16 SY	9701500027	59.97	
			688366	Open PO for fuel charges 2015-16 SY	9701500027	29.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SY			
			716928	Open PO for fuel charges 2015-16	9701500027	57.12	
				SY			
			721068	Open PO for fuel charges 2015-16	9701500027	114.00	
				SY			
			750463	Open PO for fuel charges 2015-16	9701500027	63.25	
				SY			
			762179	Open PO for fuel charges 2015-16	9701500027	34.08	
				SY			
			780171	Open PO for fuel charges 2015-16	9701500027	82.50	
				SY			
			800201	Open PO for fuel charges 2015-16	9701500027	42.71	
				SY			
			800219	Open PO for fuel charges 2015-16	9701500027	44.69	
				SY			
			968461	Open PO for fuel charges 2015-16	9701500027	47.45	
				SY			
			DISCOUNT MAY 2016	Open PO for fuel charges 2015-16	9701500027	-18.26	
				SY			
91526	SHERWIN-WILLIAMS	06/30/2016	3325-5	Paint & supplies	0	84.36	84.36
91527	SHORTY'S NURSERY	06/30/2016	2-1136803	Bark for grounds	9701500161	81.92	81.92
91528	SHRED-IT USA LLC	06/30/2016	8120714116	Open PO for document shredding service 2015-16 SY	9701500004	76.00	76.00
91529	SHUCKA, WALTER L	06/30/2016	JUNE 2016	Reimb - toner cartridge	0	119.23	119.23
91530	SIGNS & MORE	06/30/2016	074538	18x24 Corrugated sign "Middle School Office"	3001500080	27.10	162.60
			074539	ELEMENTARY SCHOOL OFFICE Sign	1001500131	27.10	
			074949	Retirement Plaques	9701500148	108.40	
91531	SIMPLOT PARTNERS	06/30/2016	212047130	Open PO for grounds supplies/materials 2015-16 SY	9701500034	177.71	177.71
91532	SLINKARD, RHONDA D	06/30/2016	JUNE 2016	Reimb - Drama supplies	0	17.54	347.54
			JUNE 2016*	Tuition reimb -	0	330.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
91533	SLONIKER, PETER E	06/30/2016	JUNE 2016	WA ACDA Summer Institute 2016 Reimb - classroom supplies	0	29.28	29.28
91534	SRI SIGNING RESOURCES & INTERP	06/30/2016	2323	Interpreter services (May 3, May 5, May 6, May 9, May 12)	9751500108	1,625.00	2,707.50
			2360	SRI signing resources Interpreter services	9751500114	1,082.50	
91535	STAPLES CREDIT PLAN	06/30/2016	MAY 2016	DO supplies 5/10/16 - 6/8/16	0	1,115.12	1,115.12
91536	STATE AUDITOR'S OFFICE	06/30/2016	L115292	LCHSA Accountability Audig (May 2016)	0	130.34	130.34
91537	STERICYCLE, INC	06/30/2016	3003447819	Open PO for medical waste pickup service 2015-16 SY	9701500028	20.72	20.72
91538	STINSON, ERIC	06/30/2016	JUNE 2016	Reimb - mileage for Softball Districts & State	0	462.24	462.24
91539	STORER, SARA	06/30/2016	JUNE 2016	Reimb - Drama supplies	0	172.85	393.44
			JUNE 2016*	Reimb - Drama supplies	0	220.59	
91540	SULIAFU, MADISON	06/30/2016	JUNE 2016	Reimb - classroom supplies/materials	0	85.64	342.36
			JUNE 2016*	Reimb - classroom supplies/materials	0	38.76	
			JUNE 2016**	Reimb - mileage (appt with student)	0	17.28	
			JUNE 2016***	Reimb - mileage (home services for student)	0	14.58	
			JUNE 2016****	Tuition reimb - "High-functioning Autism/Socia; Skills Building" workshop	0	179.98	
			JUNE 2016*****	Reimb - classroom supplies/materials	0	6.12	
91541	SWANSON BARK & WOOD PRODUCTS	06/30/2016	0188164-IN	Bark for grounds	0	772.35	772.35
91542	TDS TELECOM	06/30/2016	360-263-2131	Open PO for phone service 2015-16 SY	9701500029	1,506.48	1,506.48
91543	THERAPY SHOPPE INC	06/30/2016	230113	SPED supplies	9751500106	63.94	63.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
91544	THINK4INC	06/30/2016	P234787	Toner cartridges for Mosby and Gray	4001500132	129.90	389.65
			P234808	SKUFCA - TONER CARTRIDGE -	1001500138	69.95	
			P235031	Black Toner Cartridge for classroom printer	3001500084	69.95	
			P235062	Brother printer cartridge	9751500112	68.95	
			P235115	tBroTN336b_OEM - Qty 1 Classroom toner order for Shae Whelchel	3001500088	50.90	
91545	THOMPSON, ANGELA	06/30/2016	JUNE 2016	Reimb - mileage reimb for SPED Transitions field trip	0	11.34	11.34
91546	TIGERDIRECT.COM	06/30/2016	S96321270101	Hard drives	1701500042	565.73	565.73
91547	TLC TOWING	06/30/2016	93644	Towing Service for van #3 on 5/16/16	9701500150	170.73	170.73
91548	TOMBERLIN, LAURA L	06/30/2016	JUNE 2016	Reimb - classroom supplies/materials	0	53.15	53.15
91549	TOTTEN, MARK A	06/30/2016	JUNE 2016	Tuition reimb - "2016 Field STEM Institute"	0	75.00	75.00
91550	TRI-MOUNTAIN GOLF COURSE	06/30/2016	INVOICE MAY 2016	CE Jr. Fundamental Golf lessons	9701500163	472.50	472.50
91551	TSUGAWA NURSERY	06/30/2016	1592	Flowers for grounds	9701500158	411.82	571.54
			4594	Plants/flowers for grounds (additional needed)	9701500160	159.72	
91552	U.S. BANK EQUIPMENT FINANCE	06/30/2016	306345927	Library copier rental	4001500069	37.72	37.72
91553	UNITED GROCERS	06/30/2016	129652*	Food/supplies for 8th grade BBQ	0	341.27	572.56
			139666	Open PO for CE supplies 2015-16 SY	9701500035	231.29	
91554	UNIVERSAL DANCE ASSOCIATION	06/30/2016	REG-0010205476	CE High School Varsity Dance competition	9701500162	4,443.00	4,443.00
91555	UNIVERSITY OF OREGON	06/30/2016	162-01303	DIBELS Data System billing	0	20.00	20.00
91556	VIERCK, JOYCE	06/30/2016	JUNE 2016	Reimb - classroom	0	33.81	319.84

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies			
			JUNE 2016*	Reimb - classroom	0	19.49	
				supplies			
			JUNE 2016**	Reimb - classroom	0	16.16	
				supplies			
			JUNE 2016***	Reimb - classroom	0	103.03	
				supplies/materials			
			JUNE 2016****	Reimb - classroom	0	147.35	
				supplies/materials			
91557	VIEWPOINT COACHLINES LLC	06/30/2016	VP8605**	Mid size bus for	1601500028	1,000.00	1,000.00
				Soccer State			
91558	WALSWORTH PUBLISHING COMPANY	06/30/2016	1022185	Final Payment for	4001500139	8,416.59	8,416.59
				2015-2016 Year			
				Books.			
91559	WARNKE, TERESA	06/30/2016	JUNE 2016	Reimb - classroom	0	14.61	14.61
				supplies			
91560	WARREN, SHANNON	06/30/2016	JUNE 2016	Reimb - classroom	0	46.92	46.92
				supplies			
91561	WASTE CONNECTIONS, INC.	06/30/2016	13009403	Open PO for	9701500031	952.84	1,705.73
				garbage/recycling			
				service 2015-16			
				SY			
			13009438	Open PO for	9701500031	357.45	
				garbage/recycling			
				service 2015-16			
				SY			
			13009545	Open PO for	9701500031	395.44	
				garbage/recycling			
				service 2015-16			
				SY			
91562	WHELCHER, SHAE J	06/30/2016	JUNE 2016	Reimb - classroom	0	82.79	111.22
				supplies/materials			
			JUNE 2016*	Reimb - classroom	0	28.43	
				supplies/materials			
91563	WISE, AMY K	06/30/2016	JUNE 2016	Tuition reimb -	0	415.00	415.00
				"New Innovative			
				Activities for			
				PE" (PE Fun Guy)			
				workshop			
91564	WOODLAND SCHOOL DIST #404	06/30/2016	0000000836 MAY 2016	KWRL 2015-16	9701500130	7,875.00	13,103.13
				Unfunded Costs			
				(May 2016)			
			0000000841	KWRL -	0	5,228.13	
				Extracurricular			
				charges (April			
				2016)			
91565	WOODLAND TRUE VALUE	06/30/2016	A166750	Open PO for	9701500033	11.23	130.83
				maintenance/suppli			
				es 2015-16 SY			
			B152609	Open PO for	9701500033	74.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			B153881	maintenance/supplies 2015-16 SY Open PO for	9701500033	45.26	
91566	WOODLAND AUTO SUPPLY INC	06/30/2016	908444	maintenance/supplies 2015-16 SY Open PO for	9701500032	32.61	59.16
			914086	supplies/materials 2015-16 SY Open PO for	9701500032	19.34	
			914087	supplies/materials 2015-16 SY Open PO for	9701500032	7.21	
91567	YOUNG, SARAH D	06/30/2016	JUNE 2016	supplies/materials 2015-16 SY Tuition reimb - RID membership fee	0	150.00	150.00
			169	Computer	Check(s) For a Total of		217,714.37

	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
	169	Computer	Checks For a Total of	217,714.37
Total For	169	Manual, Wire Tran, ACH & Computer	Checks	217,714.37
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	217,714.37

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-523.90	594.30	217,643.97	217,714.37