

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 24, 2016, the board, by a _____ vote, approves payments, totaling \$165,861.42. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 91150 through 91273, totaling \$165,861.42

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
91150	ACADEMIC LINK OUTREACH	05/31/2016	LACEN3/2016	SES Tutoring for Feb 2016	9511500010	540.00	1,080.00
			LACEN4	SES Tutoring for March 2016	9511500010	540.00	
91151	AIRGAS USA, LLC	05/31/2016	9936141515	Open PO	4001500041	180.27	180.27
91152	ALBERTSONS/SAFEWAY	05/31/2016	2462203	Open PO for Wildcat Coffee and Transition Activities	4001500097	29.00	100.48
			2462229	Open PO for Wildcat Coffee and Transition Activities	4001500097	71.48	
91153	AMAZON.COM CREDIT SERVICES	05/31/2016	002084933940	Audio Adapters	1701500040	59.94	585.73
			193405795131	Audio Adapters	1701500040	12.00	
			241244586315	Brother Printer MFC-L8850CDW Wireless Color Laser Printer with Scanner, Copier and Fax	9751500097	513.79	
91154	AP EXAMINATIONS	05/31/2016	480565 2016	Open PO for AP Tests	4001500119	3,900.00	3,900.00
91155	ASSET PROTECTION PARTNERSHIP L	05/31/2016	17573	Door sets for LCHS	0	177.81	177.81
91156	BIG DUCK CANVAS WAREHOUSE	05/31/2016	INV-62997	Duck Canvas	4001500105	394.26	394.26
91157	BOUNDS, MARY KATHLEEN	05/31/2016	MAY 2016	Reimb - classroom supplies	0	67.74	67.74
91158	BRYAN, SHARON E	05/31/2016	MAY 2016	Reimb - classroom supplies for AP	0	39.24	39.24
91159	BUHRMESTER, NANCY J	05/31/2016	MAY 2016	Reimb - classroom supplies/materials	0	8.99	44.60
			MAY 2016*	Reimb - classroom	0	35.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies/materials			
91160	CARDMEMBER SERVICE	05/31/2016	MAY 2016	District VISA charges 4/12/16 - 5/11/16	0	3,886.71	3,886.71
91161	CAREERSTAFF UNLIMITED - OREGON	05/31/2016	34354-283235	Open purchase order for OT/PT services 2015-16 SY	9751500080	957.75	1,501.75
			34354-284878	Open purchase order for OT/PT services 2015-16 school year	9751500080	544.00	
91162	CARSON OIL COMPANY	05/31/2016	1544581-IN	Diesel fuel	0	87.30	87.30
91163	CENTURYLINK	05/31/2016	1375448835 MAY 2016	Open PO for long distance charges 2015-16 SY	9701500003	69.81	69.81
91164	CHUCK'S PRODUCE & STREET MARKE	05/31/2016	E01629	Pizza for Kindy Cub Night #3. May 12, 2016.	9511500007	337.95	337.95
91165	CITY OF LA CENTER	05/31/2016	005929-000	Open PO for sewer services 2015-16 SY	9701500005	827.64	3,362.70
			006088-000 APR 2016	Open PO for sewer services 2015-16 SY	9701500005	1,473.78	
			009937-000 APR 2016	Open PO for sewer services 2015-16 SY	9701500005	1,061.28	
91166	CLARK COLLEGE	05/31/2016	MAY 2016	Running Start - May 2016	0	32,884.54	32,884.54
91167	CLARK PUBLIC UTILITIES	05/31/2016	7206-475-1 APR16	Open PO for utilities 2015-16 SY	9701500007	33.12	11,675.69
			7206-500-6 APR16	Open PO for utilities 2015-16 SY	9701500007	1,804.75	
			7206-601-2 APR16	Open PO for utilities 2015-16 SY	9701500007	114.29	
			7206-663-2 APR16	Open PO for utilities 2015-16 SY	9701500007	5,813.17	
			7206-705-1 APR16	Open PO for utilities 2015-16 SY	9701500007	3,846.21	
			7206-707-7 APR16	Open PO for utilities 2015-16 SY	9701500007	64.15	
91168	COASTWIDE LABORATORIES	05/31/2016	2868803-1	Open PO for maintenance/custod	9701500008	136.00	3,725.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ial supplies 2015-16 SY			
			2868803-2	Open PO for maintenance/custod	9701500008	142.83	
				ial supplies 2015-16 SY			
			2868803-3	Open PO for maintenance/custod	9701500008	68.00	
				ial supplies 2015-16 SY			
			2875824	Open PO for maintenance/custod	9701500008	1,776.11	
				ial supplies 2015-16 SY			
			2875830	Open PO for maintenance/custod	9701500008	1,055.05	
				ial supplies 2015-16 SY			
			2877786	Open PO for maintenance/custod	9701500008	547.22	
				ial supplies 2015-16 SY			
91169	COLUMBIA CASCADE COMPANY	05/31/2016	39369-33	Playground Suspension Bridge	9701500128	3,918.66	3,918.66
91170	COOKE, MATTHEW D	05/31/2016	MAY 2016	Reimb - mileage/meals 3/16/16 - 4/23/16	0	217.02	217.02
91171	CORWIN BEVERAGE CO.	05/31/2016	0326988	Open PO for food service 2015-16 SY	9701500010	367.09	1,350.69
			0329899	Open PO for food service 2015-16 SY	9701500010	479.58	
			0331280	Open PO for food service 2015-16 SY	9701500010	288.37	
			0332640	Open PO for food service 2015-16 SY	9701500010	215.65	
91172	COSTCO	05/31/2016	772-6-553-21	Open PO for CE youth track	9701500143	87.53	87.53
91173	COSTCO	05/31/2016	1086-3-315-11	Open PO for Wildcat Coffee supplies	4001500099	127.84	127.84
91174	CPI	05/31/2016	CUS10076824	Nonviolent Crisis Intervention Foundation Course Participant Workbook Code: PWKB0170	9751500102	172.25	172.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
91175	CRANDALL, ELIZABETH ANN	05/31/2016	MAY 2016	Reimb - supplies for Science Olympiad	0	24.00	24.00
91176	CTL CORPORATION	05/31/2016	0264871-IN	Keyboards	1701500038	767.96	10,187.92
			0264947-IN	Chromebooks	1551500022	7,804.80	
			0265067-IN	Chromebooks	1551500022	1,615.16	
91177	Vendor Continued Void	05/31/2016					0.00
91178	DAIRY FRESH FARMS, INC.	05/31/2016	5241611015	Open PO for food service 2015-16 SY	9701500011	107.56	1,758.77
			5241611713	Open PO for food service 2015-16 SY	9701500011	302.67	
			5241612013	Open PO for food service 2015-16 SY	9701500011	123.85	
			5241612413	Open PO for food service 2015-16 SY	9701500011	76.52	
			5241612414 CREDIT	Open PO for food service 2015-16 SY	9701500011	-2.90	
			5241612415	Open PO for food service 2015-16 SY	9701500011	217.52	
			5241612713	Open PO for food service 2015-16 SY	9701500011	21.80	
			5241612714	Open PO for food service 2015-16 SY	9701500011	160.32	
			5241613112	Open PO for food service 2015-16 SY	9701500011	66.32	
			5241613113	Open PO for food service 2015-16 SY	9701500011	227.08	
			5241613414	Open PO for food service 2015-16 SY	9701500011	9.55	
			5241613415	Open PO for food service 2015-16 SY	9701500011	161.27	
			5241613813	Open PO for food service 2015-16 SY	9701500011	61.57	
			5241613814	Open PO for food service 2015-16 SY	9701500011	225.64	
91179	DECKER EQUIPMENT	05/31/2016	145602A	S-hooks and	9701500142	249.21	249.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
91180	DENNEY, KATHRYN	05/31/2016	MAY 2016	swings Tuition reimb - NGSS workshop	0	50.00	104.21
			MAY 2016*	Reimb - classroom supplies	0	54.21	
91181	DISTEFANO, TIMM	05/31/2016	MAY 2016	Reimb - food for LC Chess Tournament	0	58.42	58.42
91182	DUCK DELIVERY PRODUCE, INC.	05/31/2016	02732702	Open PO for food service 2015-16 SY	9701500017	156.30	1,591.12
			02736722	Open PO for food service 2015-16 SY	9701500017	247.16	
			02739328	Open PO for food service 2015-16 SY	9701500017	191.75	
			02741042	Open PO for food service 2015-16 SY	9701500017	229.30	
			02741043	Open PO for food service 2015-16 SY	9701500017	196.38	
			02745358	Open PO for food service 2015-16 SY	9701500017	170.10	
			02745362	Open PO for food service 2015-16 SY	9701500017	204.56	
			02749573	Open PO for food service 2015-16 SY	9701500017	87.19	
			02749574	Open PO for food service 2015-16 SY	9701500017	108.38	
91183	EIESLAND, DENELLE K	05/31/2016	MAY 2016	Reimb - snacks for FOCUS group	0	50.63	50.63
91184	ELMERS FLAG AND BANNER LLC	05/31/2016	8568	LCHSA banner	4001500127	161.52	161.52
91185	ENGLUND, LOIS J	05/31/2016	MAY 2016	Tuition reimb - NGSS workshop	0	50.00	50.00
91186	Vendor Continued Void	05/31/2016					0.00
91187	ESD 112	05/31/2016	0000122470	Excel Tutoring (LCES) March 2016	0	875.00	17,157.96
			0000122494	District Letterhead	9701500118	292.68	
			0000122495	Design & printing of 5' x 2' vinyl banner (La Center logo)	9701500114	89.54	
			0000122496	HR Recruitment	9701500112	184.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Flyers and design fee			
			0000122580	Co-op Info Mgmt Services	0	4,909.04	
			0000122632	Teacher of Hearing Impaired services	0	777.60	
			0000122654	STEM Materials Co-op	0	4,358.50	
			0000122686	School Nurse Services Agreement	0	4,175.60	
			0000122707	Certification Services Agreement	0	424.72	
			0000122773	ESW WA Education Jobs Career Fair participation fee	0	150.00	
			0000122792	ESD conference registration (Austad)	9701500103	230.00	
			0000122816	Fingerprinting services for classified staff (emergency substitute teaching certificates)	9701500100	80.00	
			0000122860	Administrative Professionals' Conference 4/27/16 (Braaten)	9751500093	145.00	
			0000122898	Excel Tutoring (LCES) April 2016	0	466.00	
91188	FIRL, STACI W	05/31/2016	MAY 2016	Reimb - CE supplies	0	48.48	267.67
			MAY 2016*	Reimb - CE mileage	0	16.31	
			MAY 2016**	Reimb - CE supplies (Volleyball)	0	202.88	
91189	FOOD SERVICES OF AMERICA	05/31/2016	1235533	Open PO for food service 2015-16 SY	9701500015	1,232.74	7,602.13
			1245202	Open PO for food service 2015-16 SY	9701500015	1,737.37	
			1245203	Open PO for food service 2015-16 SY	9701500015	1,595.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1254501	Open PO for food service 2015-16 SY	9701500015	831.52	
			1254502	Open PO for food service 2015-16 SY	9701500015	887.60	
			1264499	Open PO for food service 2015-16 SY	9701500015	758.75	
			1264500	Open PO for food service 2015-16 SY	9701500015	558.33	
91190	FRANZ FAMILY BAKERIES	05/31/2016	046003311015	Open PO for food service 2015-16 SY	9701500018	33.10	426.43
			046003311714	Open PO for food service 2015-16 SY	9701500018	26.62	
			046003311715	Open PO for food service 2015-16 SY	9701500018	58.32	
			046003312412	Open PO for food service 2015-16 SY	9701500018	45.66	
			046003312413	Open PO for food service 2015-16 SY	9701500018	80.36	
			046003313112	Open PO for food service 2015-16 SY	9701500018	24.65	
			046003313113	Open PO for food service 2015-16 SY	9701500018	72.08	
			046003313813	Open PO for food service 2015-16 SY	9701500018	50.00	
			046003313814	Open PO for food service 2015-16 SY	9701500018	35.64	
91191	FUN P.E. GUY	05/31/2016	REGISTRATION 2016	Conference registration "New Innovative Activities for Physical Education" (Rob Bucklin)	9701500138	415.00	415.00
91192	GADGET FIX	05/31/2016	43487	iPad Repair - Open PO	1701500006	260.00	450.00
			43487-1	iPad Repair - Open PO	1701500006	190.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
91193	GALSTER, DAINA	05/31/2016	MAY 2016	Reimb - food/supplies for Teacher Appreciation	0	14.71	14.71
91194	GRAHAM, LISA	05/31/2016	MAY 2016	Reimb - food/supplies for Kindy Cub Night	0	87.02	87.02
91195	HARRIS SCHOOL SOLUTIONS	05/31/2016	MN00091727	Annual Etrition Maintenance Support (July 2016 - June 2017)	9701500144	636.96	636.96
91196	HERITAGE VOLLEYBALL BOOSTERS	05/31/2016	SUMMER LEAGUE	CE Summer League Volleyball	9701500137	900.00	900.00
91197	HILL, ROBERT R	05/31/2016	MAY 2016	Reimb - classroom supplies	0	121.88	121.88
91198	HOLLOPETER, KIMBERLY R	05/31/2016	MAY 2016	Reimb - classroom supplies/materials	0	14.95	58.60
			MAY 2016*	Reimb - classroom supplies/materials	0	43.65	
91199	IMAGINEERING, INC.	05/31/2016	16164	Open PO for shirts (Community Ed) 2015-16 SY	9701500016	318.63	681.23
			16178	Open PO for shirts (Community Ed) 2015-16 SY	9701500016	362.60	
91200	JOHNSTON, MARY C	05/31/2016	MAY 2016	Reimb - mileage for workshop travel	0	18.90	18.90
91201	JOHNSON, NICOLE	05/31/2016	MAY 2016	Reimb - fingerprint expense	0	80.00	80.00
91202	JONES AND BARTLETT LEARNING, L	05/31/2016	3402938 BO868282	CE CPR suppllies CE CPR suppllies	9701500129 9701500129	450.26 588.54	1,038.80
91203	JOSTENS	05/31/2016	18645097	Diplomas and diploma covers	4001500120	1,460.36	1,460.36
91204	JW PEPPER & SON, INC	05/31/2016	14612889	Band: end of the year concert music	3001500070	59.62	59.62
91205	K12 MANAGEMENT	05/31/2016	200035848	Open PO	4001500074	866.00	866.00
91206	KANSANBACK, LAUREL M	05/31/2016	MAY 2016	Reimb -WASBO/fiscal workshops (mileage/meals)	0	494.32	494.32
91207	KCDA CORP	05/31/2016	300016384	MS Office and Staffroom Supply order - credit	3001500071	-33.67	3,636.60
			300024715	KCDA - KIDD - TESTING MATERIALS/OFFICE SUPPLIES	1001500129	119.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			300024752	KCDA orders for Todd Brothers & Warren Westerberg	3001500079	79.39	
			300024871	Stacking chairs for office and office supplies	9751500100	0.58	
			300027787	40 cases #17810 copy paper	4001500123	1,251.66	
			300028448	Stacking chairs for office and office supplies	9751500100	275.34	
			300029737	Classroom supplies	4001500125	150.70	
			300029792	KCDA - WORKROOM/OFFICE SUPPLIES	1001500132	1,663.58	
			300029825	KCDA order for MS office and Staff work room supplies	3001500081	129.83	
91208	KLUMP, MONICA A	05/31/2016	MAY 2016	Reimb - classroom supplies/materials	0	24.48	98.90
			MAY 2016*	Reimb - classroom supplies/materials	0	17.22	
			MAY 2016**	Reimb - classroom supplies/materials	0	57.20	
91209	Vendor Continued Void	05/31/2016					0.00
91210	LA CENTER SCHOOL DIST IMPREST	05/31/2016	6034	Julie McKee - snacks for MindUp Parent mtg	0	13.98	2,612.38
			6035	Latisha Filzen - lunch refund	0	20.70	
			6036	USPS - CE Summer 2016 brochure mailing	0	325.22	
			6037	Lisa D'Emilio - supplies & DJ for Father-Daughter Dance	0	35.00	
			6037*	Lisa D'Emilio - supplies & DJ for Father-Daughter Dance	0	691.15	
			6038	Nicole Mayfield - Retroactive payment for missed payroll adjustment	0	757.06	
			6039	Laura Sperry Olsavsky -	0	187.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Student Data Portal (Homerom) project management			
			6040	Nicole Johnson - supplies for Career/Counseling/ Student Center	0	62.90	
			6040*	Nicole Johnson - supplies for Career/Counseling/ Student Center	0	139.07	
			6042	Debbie Beed - refund AP test fee	0	77.00	
			6043	Becky Baher - refund AP test fee	0	77.00	
			6044	WA Dept of Licensing - title transfer on donation of dump truck from City of La Center	0	47.25	
			DEBIT APRIL 2016	TMC (Total Merchant Concepts) - Automatic VISA/MC charges (April 2016)	0	178.55	
91211	LA CENTER UNITED	05/31/2016	15002	SOS Charities Registration; Quickbooks Online software; Project Coordinator Salary & payroll taxes for April 2016	0	2,984.90	2,984.90
91212	LAFROMBOISE COMMUNICATIONS INC	05/31/2016	90529	Legal Notice - bids for garden (4/27/16 & 5/4/16)	0	172.89	172.89
91213	LAMBERT, JOHN R	05/31/2016	MAY 2016	Reimb - meals (FBLA State Conference)	0	146.00	146.00
91214	LANDERHOLM, LAURI T	05/31/2016	MAY 2016	Reimb - dongles for computers	0	32.10	32.10
91215	LES SCHWAB TIRE CENTER	05/31/2016	42600182623	Replaced ball joints	0	429.22	429.22
91216	LINK, SHAWN L	05/31/2016	MAY 2016	Reimb - classroom	0	55.66	55.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
91217	LOCK, BONNIE G	05/31/2016	MAY 2016	supplies Reimb - classroom	0	141.72	179.71
			MAY 2016*	supplies Reimb - classroom	0	37.99	
91218	LOWER COLUMBIA COLLEGE LCC	05/31/2016	MAY 2016	supplies Running Start - May 2016	0	1,303.80	1,303.80
91219	LRP PUBLICATIONS	05/31/2016	SUBSCRIPTION 2016	LRP Publications "The Special Educator" Publication One year subscription - 22 issues Email delivery to: kellie.braaten@lac enterschools.org	9751500086	310.00	310.00
91220	MAD ROBIN MUSIC & DANCE	05/31/2016	1735	Xylophone/Maraca's *To be reimbursed by Music Association*	1001500126	75.01	75.01
91221	MANSELL, BRENT	05/31/2016	MAY 2016	Reimb - fingerprint expense	0	68.50	68.50
91222	MARLIN P JONES & ASSOCIATES IN	05/31/2016	603872A	Electronic components for Robotics Class	3001500075	120.25	120.25
91223	MCKEE, JULIE L	05/31/2016	MAY 2016	Reimb - mileage (4/11/16 - 5/6/16)	0	82.95	82.95
91224	MORRIS, REBECCA J	05/31/2016	MAY 2016	Reimb - supplies for Earth Day Extravaganza	0	22.76	22.76
91225	NCS PEARSON, INC	05/31/2016	10695506	WISC-V Record forms Item 0158978498 WISC-V Response booklet 1 - Coding and Symbol Search Item 0158978501	9751500096	242.56	242.56
91226	NEWMAN, TERIDEE N	05/31/2016	MAY 2016	Reimb - classroom supplies/materials	0	126.94	126.94
91227	NORTHWEST CONTROL COMPANY, INC	05/31/2016	28042	Open PO for repairs (maintenance dept) for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)	9701500043	509.50	2,079.49
			28135	Open PO for	9701500043	1,569.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				repairs (maintenance dept) for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)			
91228	NW JAZZ BAND FESTIVAL	05/31/2016	41516	Festival Fee	4001500122	250.00	250.00
91229	NW NATURAL	05/31/2016	1289484-6 MAY 2016	Open PO for Utilities 2015-16 SY	9701500019	51.65	2,326.48
			1289556-1 MAY 2016	Open PO for Utilities 2015-16 SY	9701500019	709.47	
			1289559-5 MAY 2016	Open PO for Utilities 2015-16 SY	9701500019	296.57	
			138185-4 MAY 2016	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701500019	1,268.79	
91230	OETC	05/31/2016	INV435049	Licenses/install media	1701500037	275.00	425.00
			INV435577	Annual Membership	1701500041	150.00	
91231	OIL CAN HENRY'S	05/31/2016	49-31111	Open PO for oil changes/services 2015-16 SY	9701500020	44.62	179.84
			49-31585	Open PO for oil changes/services 2015-16 SY	9701500020	135.22	
91232	OSPI-CHILD NUTRITION SERVICES	05/31/2016	17564	Commodities - 2015-16 SY	9701500058	2,181.94	2,181.94
91233	OTIS ELEVATOR COMPANY	05/31/2016	SP65742516	LCMS Service Contract (5/1/16 - 7/31/16)	0	309.14	309.14
91234	PACIFIC OFFICE AUTOMATION	05/31/2016	115639	Open PO for Riso/Duplicator supplies/service	3001500018	111.65	434.69
			117328	Riso Supplies	1001500033	113.82	
			119049	Open PO for Riso/Duplicator supplies/service	3001500018	61.79	
			119693	Riso Supplies	1001500033	31.44	
			121776	Open PO for Riso supplies	4001500087	115.99	
91235	PACIFIC OFFICE AUTOMATION	05/31/2016	49791971	District copiers - yearly property taxes	0	191.60	1,015.90
			49883400 MAY 2016	Open PO for copier leases 2015-16 SY	9701500021	824.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
91236	PANKIEWICZ-WALDRAM, AFTEN	05/31/2016	MAY 2016	Reimb - FCRC supplies	0	11.99	54.40
			MAY 2016*	Reimb - FCRC supplies	0	42.41	
91237	PATTON, CAROL L	05/31/2016	MAY 2016	Reimb - food for Staff Workshop	0	80.00	137.94
			MAY 2016*	Reimb - food for Staff Awards meeting	0	57.94	
91238	POPPERT, PETER	05/31/2016	MAY 2016	Reimb - Math Is Cool competition & dinner	0	260.00	260.00
91239	POWELL'S BOOKS INC	05/31/2016	13801420	8th Grade Language Arts book order	3001500076	484.00	748.00
			13817843	8th Grade Language Arts book order	3001500077	264.00	
91240	PRO SOUND AND LIGHTING	05/31/2016	154664	Rental of wireless earset and receiver	4001500118	220.00	220.00
91241	PROTECTION ONE ALARM MONITORIN	05/31/2016	109291530	Open PO for HS Security 2015-16 SY	9701500023	45.42	45.42
91242	REED, DEENA G	05/31/2016	MAY 2016	Reimb - mail mileage 4/11/16 - 5/10/16	0	43.20	43.20
91243	RIDGEFIELD HARDWARE LLC	05/31/2016	A267370	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	94.58	94.58
91244	ROSE BRAND WIPERS, INC	05/31/2016	275874	Curtains for stage	4001500112	6,650.00	6,650.00
91245	SAFE SITTER, INC	05/31/2016	54948	Safe Sitter books for CE class	9701500145	232.00	232.00
91246	SCHROCK, RUTH M	05/31/2016	MAY 2016	Reimb - LCHSA Open House supplies/materials	0	26.42	26.42
91247	SCHULZ-CLEARWATER SANITATION	05/31/2016	357095	Portable Restroom Delivery/monthly rental (May 2016)	9701500000	87.50	437.50
			357096	Portable Restroom Delivery/monthly rental (May 2016)	9701500000	175.00	
			357097	Portable Restroom Delivery/monthly rental (May 2016)	9701500000	175.00	
91248	Vendor Continued Void	05/31/2016					0.00
91249	SHELL	05/31/2016	017392	Open PO for fuel charges 2015-16	9701500027	66.92	639.63

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SY			
			017418	Open PO for fuel charges 2015-16	9701500027	11.28	
				SY			
			021907	Open PO for fuel charges 2015-16	9701500027	32.63	
				SY			
			092106	Open PO for fuel charges 2015-16	9701500027	97.00	
				SY			
			531699	Open PO for fuel charges 2015-16	9701500027	47.80	
				SY			
			531715	Open PO for fuel charges 2015-16	9701500027	40.68	
				SY			
			549204	Open PO for fuel charges 2015-16	9701500027	60.45	
				SY			
			647982	Open PO for fuel charges 2015-16	9701500027	64.61	
				SY			
			647990	Open PO for fuel charges 2015-16	9701500027	41.80	
				SY			
			678938	Open PO for fuel charges 2015-16	9701500027	20.02	
				SY			
			678961	Open PO for fuel charges 2015-16	9701500027	52.51	
				SY			
			679027	Open PO for fuel charges 2015-16	9701500027	43.17	
				SY			
			723759	Open PO for fuel charges 2015-16	9701500027	60.76	
				SY			
91250	SHORTY'S NURSERY	05/31/2016	2-1134039	Wood chips for Ropes Course	4001500129	566.22	566.22
91251	SHRED-IT USA LLC	05/31/2016	8120676320	Open PO for document shredding service 2015-16 SY	9701500004	76.00	76.00
91252	SIGN FACTORY	05/31/2016	2071	Interpreting for "James and the Giant Peach" May 10th at Oregon Childrens Theater	9751500103	150.00	150.00
91253	SIMPLOT PARTNERS	05/31/2016	212046858	Open PO for grounds	9701500034	1,243.95	1,243.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies/materials 2015-16 SY			
91254	SLINKARD, RHONDA D	05/31/2016	MAY 2016	Reimb - supplies for Drama	0	181.35	282.07
			MAY 2016*	Reimb - Drama	0	100.72	
91255	SRI SIGNING RESOURCES & INTERP	05/31/2016	2281	supplies/materials Sub Interpreter Services & mileage 4/14/16; 4/21/16; 4/28/16	9751500105	585.00	585.00
91256	STAPLES CREDIT PLAN	05/31/2016	1551353841	DO office supplies	0	353.54	1,423.97
			1555092291	Chairs for SPED	9751500099	138.73	
			1557157471	DO office supplies	0	117.31	
			1558280221	DO office supplies	0	10.84	
			1561214801	DO office supplies	0	22.42	
			1561215471	DO office supplies	0	244.75	
			1566026781	DO office supplies	0	307.68	
			1566026931	DO office supplies	0	55.27	
			1567956401	4-drawer file cabinet	9751500104	173.43	
91257	STARKEY LABORATORIES, INC	05/31/2016	45152439	DAI Boot Part#64112-110	9751500101	43.99	43.99
91258	STATE AUDITOR'S OFFICE	05/31/2016	L114544	LCHSA Accountability Audit (April 2016)	0	344.47	344.47
91259	STERICYCLE, INC	05/31/2016	3003412627	Open PO for medical waste pickup service	9701500028	20.72	20.72
91260	STORER, SARA	05/31/2016	MAY 2016	Reimb - Drama supplies/materials	0	266.39	602.60
			MAY 2016*	Reimb - Drama supplies/materials	0	336.21	
91261	TDS TELECOM	05/31/2016	360-263-2131 APR16	Open PO for phone service 2015-16 SY	9701500029	1,486.25	1,486.25
91262	THE PART WORKS, INC	05/31/2016	426055	Bottle Filler w/Filter (surface mount) per invoice 426055	9701500141	1,198.47	1,198.47
91263	THINK4INC	05/31/2016	P234357	Toner Cartridges/office	1001500128	139.90	929.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			P234468	Toner Cartridges	1701500039	519.80	
			P234585	Toner TN 750	4001500121	69.95	
			P234595	THINK4INC. - WISE - TONER CARTRIDGE	1001500130	59.95	
			P234653	THINK4INC - POPPERT - TONER SUPPLIES	1001500133	69.95	
			P234694	THINK4INC. - HALL - TONER CARTRIDGE	1001500134	69.95	
91264	TOLLEN, TERESA L	05/31/2016	MAY 2016	Reimb - CE art class supplies	0	6.46	6.46
91265	TROXELL COMMUNICATIONS	05/31/2016	889727	Replacement projectors and lamps to be used in classrooms	1701500034	533.33	533.33
91266	U.S. BANK EQUIPMENT FINANCE	05/31/2016	304133655	Library copier rental	4001500069	37.72	37.72
91267	UNITED GROCERS	05/31/2016	121448	Open PO for Teacher Appreciation	4001500124	71.36	71.36
91268	VANCOUVER SCHOOL DISTRICT #37	05/31/2016	1001516519	Dry Commodities - April 2016	0	47.50	47.50
91269	WARNKE, TERESA	05/31/2016	MAY 2016	Reimb - classroom supplies/materials	0	11.59	11.59
91270	WASTE CONNECTIONS, INC.	05/31/2016	12931210	APRIL 2016 Open PO for garbage/recycling service 2015-16 SY	9701500031	606.95	1,617.25
			12931242	APRIL 2016 Open PO for garbage/recycling service 2015-16 SY	9701500031	606.15	
			12931345	APRIL 2016 Open PO for garbage/recycling service 2015-16 SY	9701500031	404.15	
91271	WOODLAND SCHOOL DIST #404	05/31/2016	0000000834	KWRL Extracurricular & maintenance/repair charges (March 2016)	0	5,805.91	5,805.91
91272	WOODLAND TRUE VALUE	05/31/2016	A166355	Open PO for maintenance/suppli es 2015-16 SY	9701500033	68.47	68.47
91273	WOODLAND AUTO SUPPLY INC	05/31/2016	900818	Open PO for supplies/materials 2015-16 SY	9701500032	166.75	166.75

124 Computer Check(s) For a Total of 165,861.42

Check Summary

	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
	124	Computer	Checks For a Total of	165,861.42
Total For	124	Manual, Wire Tran, ACH & Computer	Checks	165,861.42
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	165,861.42

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-1,076.44	174.70	166,763.16	165,861.42