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 April 22, 2014, the board, by a _____ vote, approves payments, totaling $220,723.87. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 86495 through 86610, totaling $220,723.87

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
86495	ACADEMICS ARE COOL	04/30/2014	APRIL 2014	Math Is Cool competition 4/18/2014 at Vancouver (LCES)	9001300020	160.00	230.00
			MAY 2014	MATH IS COOL MASTERS COMPETITION MAY 17, 2014 FOR LA CENTER ELEMENTARY SCHOOL	9001300021	70.00	
86496	AFP NORTHWEST	04/30/2014	4118	Filters for HVAC system	9701300082	1,308.51	1,308.51
86497	AIRGAS USA, LLC	04/30/2014	9025688785	Open PO	4001300037	113.31	577.19
			9025878890	Open PO	4001300037	136.11	
			9025925644	Open PO	4001300037	46.61	
			9025974958	Open PO	4001300037	91.16	
			9917465040	Open PO	4001300037	190.00	
86498	ALBRIGHT, SUNG JA	04/30/2014	MARCH 2014	Travel reimb - meals for State Dance Competition (Yakima) 3/28/14 - 3/30/14	0	58.00	58.00
86499	AMAZON CORP ACCOUNT	04/30/2014	131702698448	Sign for FCRC	0	58.50	468.23
			202794039275	Projector lamps	0	293.44	
			289276722551	RAM for servers	0	116.29	
86500	BENTSON, DANIEL V	04/30/2014	APRIL 2014	Reimb - Flexible drill bit for wiring installation (Home Depot); External DVD writer for server installation	0	131.70	131.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount

				(Best Buy)			
86501	BEST WESTERN CASCADIA INN	04/30/2014	79860	Knowledge Bowl coaches rooms (Heaton/Croskrey)	1601300024	107.75	107.75
86502	BINGHAM, KIMBERLY ANN	04/30/2014	MARCH 2014	Reimb - Food, water and supplies for Jr Mock Interviews	0	34.44	34.44
86503	BUSSLER, SHARON T	04/30/2014	MARCH 2014	Reimb - classroom supplies	0	112.80	112.80
86504	CARDMEMBER SERVICE	04/30/2014	APRIL 2014	District VISA charges 3/11/14 - 4/10/14	0	148.00	148.00
86505	CENTURY LINK	04/30/2014	1294167047	Long distance phone charges	0	55.63	55.63
86506	CINTAS CORPORATION	04/30/2014	8700888934	Document shredding - March 2014	0	79.95	79.95
86507	CITY OF LA CENTER	04/30/2014	005929-000 MAR	Sewer - March 2014	0	758.23	3,087.21
			005937-000 MAR	Sewer - March 2014	0	1,040.05	
			006088-000 MAR	Sewer - March 2014	0	1,288.93	
86508	CLARK COLLEGE	04/30/2014	APRIL 2014	Running Start - April 2014	0	25,970.78	25,970.78
86509	CLARK PUBLIC UTILITIES	04/30/2014	422-0043-001-7 MARCH	Open purchase order for Elec/Water utilities 2013-2014	9701300015	14.74	10,411.90
			422-0069-001-6 MARCH	Open purchase order for Elec/Water utilities 2013-2014	9701300015	810.95	
			422-1800-001-8 MARCH	Open purchase order for Elec/Water utilities 2013-2014	9701300015	5,180.33	
			422-3222-001-4 MARCH	Open purchase order for Elec/Water utilities 2013-2014	9701300015	4,341.73	
			422-3230-001-4 MARCH	Open purchase order for Elec/Water utilities	9701300015	64.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2013-2014			
86510	COASTWIDE LABORATORES	04/30/2014	2645759	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	131.91	1,878.22
			2645759-1	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL	9701300016	130.01	

				SUPPLIES			
			2650319	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	1,616.30	
86511	COLF CONSTRUCTION	04/30/2014	9914-04	Concrete and rock for batting cage	0	3,967.44	3,967.44
86512	CONFIDENT DRIVING INSTRUCTION	04/30/2014	LC-1112 MARCH 2014	OPEN PO FOR DRIVING INSTRUCTION (COMMUNITY ED) FOR SY 2013-2014	9701300050	5,610.00	5,610.00
86513	COOKE, MATTHEW D	04/30/2014	MARCH 2014	Reimb - Tool boxes for medical/first aid boxes for sports teams	0	43.29	294.33
			MARCH 2014*	Reimb - travel/meals (State Dance Meet in Yakima-March 2014)	0	251.04	
86514	CORWIN BEVERAGE CO.	04/30/2014	0179821	Open purchase order for Food Service for SY 2013-2014	9701300013	324.65	1,174.08
			0184494	Open purchase order for Food Service for SY 2013-2014	9701300013	849.43	
86515	CREATIVE EDUCATION SERVICES	04/30/2014	DEBIT MARCH 2014	The Weekly Quiz Game	4001300046	120.00	120.00
86516	CROSKREY, JULIE A	04/30/2014	MARCH 2014	Reimb - meals (one lunch/two dinners) from State Knowledge Bowl tourney (Arlington)	0	46.00	46.00
86517	DAIRY FRESH FARMS, INC.	04/30/2014	6141407911	Open PO for 2013-2014 school year	9701300036	82.88	1,702.69
			6141407912	Open PO for	9701300036	82.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2013-2014 school year			
			6141408313	Open PO for 2013-2014 school year	9701300036	62.85	
			6141408509	Open PO for 2013-2014 school year	9701300036	87.34	
			6141409012	Open PO for 2013-2014 school year	9701300036	106.35	
			6141409013	Open PO for 2013-2014 school year	9701300036	390.90	
			6141409309	Open PO for 2013-2014 school	9701300036	87.62	

				year			
			6141409310	Open PO for 2013-2014 school year	9701300036	142.28	
			6141410411	Open PO for 2013-2014 school year	9701300036	176.38	
			6141410412	Open PO for 2013-2014 school year	9701300036	483.58	
86518	DAN'S TRACTOR, INC	04/30/2014	942454	Tractor parts	0	5.20	5.20
86519	DAY WIRELESS SYSTEMS	04/30/2014	358103	Open PO for wireless radios (Day Wireless) for 2013-2014 SY	9701300034	62.87	62.87
86520	DAY WIRELESS SYSTEMS	04/30/2014	152916-00	Portable radio (Andy Taylor) replacement	9701300083	355.55	355.55
86521	DD PHOTOGRAPHY	04/30/2014	2014*	Wrestling photos	1601300025	30.00	30.00
86522	DUCK DELIVERY PRODUCE, INC.	04/30/2014	02350193	FOOD SERVICE	9701300003	170.14	1,420.84
			02350265	FOOD SERVICE	9701300003	120.25	
			02352753	FOOD SERVICE	9701300003	247.48	
			02352755	FOOD SERVICE	9701300003	223.17	
			02360334	FOOD SERVICE	9701300003	359.19	
			02360336	FOOD SERVICE	9701300003	300.61	
86523	Enerspect Medical Solutions, L	04/30/2014	13544	LIFEPAK CR Plus replacement kit (chargepak and electrodes) for AED	0	91.11	91.11
86524	Vendor Continued Void	04/30/2014					0.00
86525	ESD 112	04/30/2014	0000111531	Network troubleshooting, optimization, and	1701300016	760.00	65,875.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				maintenance (Jeff Andrews)			
			0000111542	Billing for Bridges Academy - Jan 2014	0	4,376.20	
			0000111558	Router/Network configuration for firewall replacement NTE 3 hours (Jeff Andrews)	1701300002	285.00	
			0000111683	Cooperative Information Management Services Feb 2014	0	4,827.81	
			0000111711	Digital Media Cooperative Services Feb 2014	0	4,010.13	
			0000111757	School Nurse Services Feb 2014	0	2,129.00	
			0000111765	Sign Language Interpreter services - Feb 2014	0	3,644.72	

		0000111780	Print Center - FCRC posters	0	2.38	
		0000111781	CE Brochures	9701300007	500.78	
		0000111862	Superintendents' PD Fund	0	418.00	
		0000111950	Coop Info Management Services	0	4,827.81	
		0000111990	Business Management Services	0	15,500.00	
		0000112027	STEM Materials Coop Services	0	3,557.75	
		0000112059	School Nurse Services	0	2,129.00	
		0000112066	Sign Language Interpreter Services - March 2014	0	3,644.72	
		0000112095	SpEd Program Agreement	0	15,261.92	
86526 FIRE SYSTEMS WEST, INC	04/30/2014	SM174467-114	SERVICE/REPAIR/MONITORING (smoke detector in HS Commons falsing)	9701300002	1,081.29	1,081.29
86527 FIRL, STACI W	04/30/2014	MARCH 2014*	Reimb - Deposit	0	62.00	62.00

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			to Portland Trailblazers for 2015 Youth Basketball season (Blazer Experience)			
86528 FOOD SERVICES OF AMERICA	04/30/2014	9055813	Food/snacks for HSPE	0	297.44	7,258.86
		9064785	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	2,209.21	
		9091846	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	2,243.65	
		9091847	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	2,508.56	
86529 FRANZ FAMILY BAKERIES	04/30/2014	044004308316	OPEN PO FOR 2013-2014 SY	9701300019	65.62	441.22
		044004309020	OPEN PO FOR 2013-2014 SY	9701300019	136.00	
		044004309021	OPEN PO FOR 2013-2014 SY	9701300019	79.18	
		044004310415	OPEN PO FOR 2013-2014 SY	9701300019	44.11	
		044004310416	OPEN PO FOR 2013-2014 SY	9701300019	116.31	
86530 GADGET FIX	04/30/2014	1028	iPad repairs	1701300024	595.00	595.00
86531 H.W. WILSON	04/30/2014	54055899	Books	1551300004	295.00	295.00
86532 HARVARD SQUARE HOTEL	04/30/2014	448387	Rooms for Harvard PD (GSE: "Family Engagement in	0	4,102.95	4,102.95

			Education") Aug 5 2014 - Aug 8 2014			
86533 HELM, HAROLD ANDREW	04/30/2014	MARCH 2014	Reimb - tarps to cover pole vault & high jump pits (Home Depot)	0	171.70	171.70
86534 HEWLETT-PACKARD COMPANY	04/30/2014	54037340	Domain controller for new MS Windows Server 2012 for wireless networking clients	1701300023	890.50	3,046.58
		54055899	Domain controller for new MS Windows Server 2012 for wireless networking clients	1701300023	2,156.08	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
86535 HILL, ROBERT R	04/30/2014	MARCH 2014	Reimb - school/classroom supplies	0	81.46	81.46
86536 HOUGHTON MIFFLIN HARCOURT PUBL	04/30/2014	950277176	ITBS tests	9001300019	800.41	800.41
86537 INTEGRATED REGISTER SYSTEM INC	04/30/2014	IN011664	Destiny/InTouch Interface for libraries	1551300020	2,032.51	2,032.51
86538 JW PEPPER & SON, INC	04/30/2014	14438579	sheet music	3001000081	-119.02	288.83
		14470068	band music	3001100083	81.07	
		14471896	band music	3001100074	37.95	
		14495032	music	4001200106	118.15	
		14501738	band music	3001200065	-82.39	
		14518468	music	3001300047	-268.85	
		14528410	Band materials	4001300092	97.57	
		14529125	Band materials	4001300092	70.47	
		14533347	choir music	3001300082	195.34	
		14534310	choir music	3001300082	7.32	
		14534464	choir music	3001300082	151.22	
86539 K12 INC	04/30/2014	LCSD-007	Tuition fees, materials and shipping costs for LCHSA student enrollment	9701300001	1,124.12	1,124.12
86540 KARUKES, KARLA	04/30/2014	MARCH 2014	Reimb - Food Handler Cards for Coffee Cart (Health Dept)	0	110.00	110.00
86541 KCDA CORP	04/30/2014	1524745	office supplies	3001300084	5.98	2,035.11
		3773869	KCDA Classroom supplies for Shawna Corl.	1001300101	32.09	
		3775894	1 case copy paper	4001300114	1,249.73	
		3775895	Office supplies	4001300112	75.13	
		3779342	KCDA Classroom supplies for Shawna Corl.	1001300101	3.76	
		3779394	KCDA Laser Printer Cartridge - Alanko	1001300105	66.74	
		3781550	KCDA Classroom	1001300101	18.28	

			supplies for Shawna Corl.		
		3782330	Office supplies for Student Services	4001300118	190.09
		3782331	KCDA - Workroom Supplies	1001300106	215.43
		3782960	office supplies	3001300084	190.75
		3784873 CREDIT	office supplies - credit for	3001300084	-12.87

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				returned items			
86542	KRISTA J GRIFFIN	04/30/2014	117	Open PO for Community Ed Art Classes SY 2013-2014	9701300045	315.00	315.00
86543	Vendor Continued Void	04/30/2014					0.00
86544	LA CENTER SCHOOL DIST IMPREST	04/30/2014	5725	Reimb - food for HS kitchen	0	102.60	1,135.12
			5726	Craig or Brenda Nelson - Band trip reimb (Grace Nelson)	0	100.00	
			5727	Laurlyn Hasselblad - CE refund for Jr Fundamental Golf (Leif Hasselblad)	0	62.00	
			5728	Misty Clark - CE refund for Spring BB League (Chase Clark)	0	70.00	
			5729	Karla Karukes - reimbursement for food for Wildcat Coffee Cart	0	83.88	
			5730	Gilliano's Pizza - dinner for Old Dogs VII	0	61.41	
			5731	Safeway - dinner for Old Dogs VII	0	17.14	
			5732	Erin Nolan - refund of Band trip deposit (Sean Nolan)	0	200.00	
			5733	Pablo or Aquilina Sandoval - refund of Band trip deposit (Sergio Sandoval)	0	150.00	
			5734	David or Alison Johnson - refund for cancelled Drama field trip (MaryJane DeShane)	0	20.00	
			DEBIT	Checks from Sterling Bank for LCSD Imprest Acct	0	75.38	

		DEBIT MARCH 2014	Automatic payment for March 2014	0	192.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(VISA/MC)			
86545	LA CENTER HS / ASB	04/30/2014	FBLA 2014	WA State FBLA Conference registration and room (Lambert)	0	580.00	580.00
86546	LAMBERT, JOHN R	04/30/2014	APRIL 2014	Reimb - printer	0	200.53	320.12
			MARCH 2014	Reimb - books and laminator (Amazon.com)	0	119.59	
86547	LOWER COLUMBIA COLLEGE LCC	04/30/2014	42334	Running Start - March 2014	0	1,130.16	2,327.66
			42534	Running Start - April 2014	0	1,197.50	
86548	MACKIN LIBRARY MEDIA	04/30/2014	382151	Books for libraries	1551300023	1,957.44	1,957.44
86549	MAD SCIENCE OF PORTLAND AND VA	04/30/2014	31529	CE class for 25 participants for "Project Earth" class	9701300081	1,125.00	1,125.00
86550	MAILFINANCE INC	04/30/2014	N4593253	NeoPost lease (60 month lease; PO to be renewed yearly) for new mail machine (4/28/14 - 7/27/14)	9701300071	614.50	614.50
86551	MANGUS, BRIAN A	04/30/2014	APRIL 2014	Reimb - external hard drives/saddlewire holder for technology dept	0	237.73	237.73
86552	MANSELL, MARK C	04/30/2014	APRIL 2014	Reimb - iPad Dock Connector (Best Buy)	0	32.60	32.60
86553	MILLER PAINT COMPANY	04/30/2014	27971671	Field marking paint	0	196.60	196.60
86554	MINDWARE	04/30/2014	INV2772304	Instructional materials for Hi-Cap (Elem)	9001300014	59.90	59.90
86555	MOIRA SMILEY MUSIC PUBLISHING,	04/30/2014	LICENSE	choir music	3001300086	54.95	54.95
86556	MONOPRICE INC	04/30/2014	10103968	VDHCI to VDHCI CABLE for use with SAN device	1701300027	26.99	26.99
86557	MORRIS, REBECCA J	04/30/2014	MARCH 2014**	Reimb for garden supplies	0	82.35	82.35
86558	MOUNTAIN VIEW MARTIAL ARTS & F	04/30/2014	113	Basic Self Defense classes for Community Ed	9701300084	140.00	140.00
86559	MUSIC IN MOTION	04/30/2014	00468117	HATS FOR 4TH GRADE MUSIC	1001300107	296.06	296.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PROGRAM -- TO BE REIMBURSED BY PTO!			
86560	MUSIC WORLD	04/30/2014	257065	Open PO for instrument repair	3001300002	40.11	40.11
86561	NATIONWIDE LEARNING LLC	04/30/2014	457833	Writer's workshop class (CE - books)	9701300079	199.00	199.00
86562	NEBRASKA SCIENTIFIC	04/30/2014	54813	cow eyeballs	3001300083	95.05	95.05
86563	NEIMAN, JAMES	04/30/2014	MARCH 2014	Reimb - supplies for shop class	0	73.71	73.71
86564	NEOFUNDS BY NEOPOST	04/30/2014	11242796	Postage for mail machine - 3/7/14 - 4/6/14	0	389.90	389.90
86565	NORTHWEST NATURAL GAS	04/30/2014	1289484-6 MAR 2014	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	165.85	5,747.44
			1289556-1 MAR 2014	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	1,801.81	
			1289559-5 MAR 2014	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	467.46	
			138185-4 MAR 2014	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	3,312.32	
86566	NORTHWEST CONTROL CORP	04/30/2014	20076	HS boiler controller replaced	0	1,839.71	3,523.11
			20077	Repairs to K-8 controller/motor	0	1,683.40	
86567	NW TEXTBOOK DEPOSITORY	04/30/2014	114-203-706	Textbooks for HS Business & Personal Finance classes (Lambert)	1501300008	2,579.93	2,579.93
86568	OETC	04/30/2014	INV416449	MS Windows Server license & install media for new server	1701300026	190.00	190.00
86569	OIL CAN HENRY'S	04/30/2014	49-8294	Open PO for oil for SY 2013-2014	9701300049	37.10	37.10
86570	OSPI-CHILD NUTRITION SERVICES	04/30/2014	12993	Commodities -	0	413.09	413.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				March 2014			
86571	OXFORD INN	04/30/2014	44919 coaches	Coaches rooms for dance team state	1601300020	475.04	475.04
86572	PACIFIC OFFICE AUTOMATION	04/30/2014	020921	Ink & masters for HS	0	168.02	6,013.99

			022828	Ink & masters for MS	0	227.64	
			066814	Quarterly Copier Usage - 12/30/2013 - 3/31/2014	0	2,827.03	
			Z66955	Copier purchase - elementary school (Ricoh DX3343 Digital Duplicator)	0	2,791.30	
86573	PACIFIC OFFICE AUTOMATION	04/30/2014	40781012	Copier lease - 3/15/14 - 4/14/14	0	623.72	623.72
86574	PACIFIC OFFICE AUTOMATION	04/30/2014	019133	Pacific Office Automation - Risograph Supplies	1001300102	267.75	331.71
			030809	Pacific Office Automation - Risograph Supplies	1001300102	63.96	
86575	PARR LUMBER, INC.	04/30/2014	26223860	Lumber/building supplies for shop	0	38.22	49.28
			26223863	Lumber/building supplies for shop	0	11.06	
86576	PERMA BOUND	04/30/2014	1572438-01	Books for K-12 libraries	1551300022	155.23	168.75
			1572438-02	Books for K-12 libraries	1551300022	13.52	
86577	POFFENROTH, BONNIE C	04/30/2014	MARCH 2014	Reimb - classroom supplies	0	94.67	94.67
86578	PROTECTION ONE ALARM MONITORIN	04/30/2014	97204848	OPEN PO FOR HS SECURITY 2013-2014	9701300025	40.06	40.06
86579	REED, DEENA G	04/30/2014	MAR-APR 2014	Mail mileage reimbursement - Mar 10 2014 - April 4 2014	0	41.81	41.81
86580	REFLECTOR	04/30/2014	29116489	signature stamp	3001300085	26.02	26.02
86581	REXEL INC	04/30/2014	S107205193.001	Cabling/electrical wiring for renovations to old bus barn	0	538.46	538.46
86582	RIDDELL / ALL AMERICAN SPORTS	04/30/2014	96402610	New football helmets	4001300113	2,781.89	2,781.89

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
86583	RIDGEFIELD HARDWARE LLC	04/30/2014	A204621	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	13.64	607.56
			A205518	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	385.59	
			A205572	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	3.89	
			A205848	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	93.52	
			A206583	OPEN PO FOR	9701300024	112.54	

				SUPPLIES/GOODS 2013-2014			
			CREDIT*	OPEN PO FOR SUPPLIES/GOODS 2013-2014 (credit previously unapplied)	9701300024	-1.62	
86584	RUSSELL & SONS' PLUMBING, INC	04/30/2014	11006	Repairs to HS wash fountain, shower & drinking fountain	0	1,421.37	1,421.37
86585	SAFEWAY, INC.	04/30/2014	2301271	Open po for Wildcat Coffee supplies	4001300090	31.31	31.31
86586	SAMUEL FRENCH INC	04/30/2014	44010	HS Drama "Midsummer/Jersey" license/performance fee	4001300110	300.00	300.00
86587	SENVOY, LLC	04/30/2014	74152	Courier service 3/1/14 - 3/14/14	0	84.24	182.52
			74530	Bank courier service 3/17/14 - 3/31/14	0	98.28	
86588	Vendor Continued Void	04/30/2014					0.00
86589	SHELL CARD CENTER	04/30/2014	092734	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	29.78	951.81
			108308	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	50.74	
			123380	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	85.01	
			127233	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	116.64	
			141937	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	24.74	
			462010	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	86.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			462028	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	94.25	
			686220	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	31.94	
			686303	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	18.08	
			702936	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	18.52	
			702944	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	18.34	
			750273	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	53.71	
			750281	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	51.00	
			770966	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	28.00	
			770974	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	27.39	
			777680	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	38.67	
			947705	OPEN PO FOR FUEL	9701300023	81.63	

				CHARGES 2013-2014			
			947713	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	96.99	
86590	SHUR-WAY BUILDING CENTER	04/30/2014	95085	New door for shop	0	563.68	849.57
			95267	Building supplies for new shop	0	285.89	
86591	SIMPLOT PARTNERS	04/30/2014	212024005	Herbicides for grounds	0	430.82	430.82
86592	SLINKARD, RHONDA D	04/30/2014	APRIL 2014	Reimb - lanyards for school Drama field trip	0	22.08	52.59
			APRIL 2014*	Reimb - Dry cleaning for choir robe	0	9.76	
			APRIL 2014**	Reimb - sheet music for end of year concert	0	20.75	
86593	STAPLES	04/30/2014	9706864471	District Office supplies for period ending 4/8/14	0	178.93	339.04
			9707111574	District Office supplies for period ending 4/8/14	0	64.22	
			9707111574*	District Office supplies for period ending 4/8/14	0	95.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
86594	STATE AUDITOR'S OFFICE	04/30/2014	L102755	Audit Services through March 2014	0	1,978.54	1,978.54
86595	STERICYCLE, INC	04/30/2014	3002596531	Medical waste disposal	0	20.72	20.72
86596	STORER, SARA	04/30/2014	MARCH 2014*	Reimb - costumes/thread/yardsticks/tools/hardware and Drama Workshop fee	0	1,183.37	1,183.37
86597	TDS TELECOM	04/30/2014	360-263-2131 MAR2014	Open PO for TDS Telecom 2013-2014	9701300014	1,504.74	1,504.74
86598	THINK4INC	04/30/2014	P217885	Ink cartridges for fax machine #701	4001300111	71.90	141.85
			P218410	OKIB 431DN toner cartridge	4001300119	69.95	
86599	TOLEDO PHYSICAL ED SUPPLY	04/30/2014	4715649258 CREDIT	TOLEDO PHYSICAL ED - RESER - REIMBURSED BY PTO	1001300109	109.15	109.15
86600	VANDINTER, JILL T	04/30/2014	DEC 2013 - MAR 2014	Reimb - mileage for supplies/bank deposits/field trip	0	120.35	501.32
			INVOICE	OPEN PO FOR ASK SUPPLIES 2013-2014	9701300028	380.97	
86601	WASTE CONNECTIONS, INC.	04/30/2014	11,219,490	OPEN PO FOR GARBAGE/RECYCLING	9701300020	619.01	1,671.56

				2013-2014 SY			
			11,219,526	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	654.36	
			11,219,650	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	398.19	
86602	WEBBERLEY, AMY	04/30/2014	MARCH 2014	Reimb - food and supplies for Kindy night	0	64.95	135.95
			MARCH 2014*	Tuition reimb - "Kindergarten Writing and the Common Core"	0	71.00	
86603	WILSON ENTERPRISES	04/30/2014	65751	Dishwasher repairs (HS)	0	341.79	341.79
86604	WING, COLLEEN M	04/30/2014	MARCH 2014***	Reimb - flash drives for A.C.E. student/program information	0	140.90	140.90
86605	WISE, AMY K	04/30/2014	ED449H	Tuition reimb -	0	420.00	420.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Differentiation course			
86606	WOODLAND SCHOOL DIST #404	04/30/2014	0000000566	KWRL - extracurricular & field trips (Feb 2014)	0	3,785.40	23,604.80
			APRIL 2014	KWRL Unfunded - April 2014	0	19,819.40	
86607	WOODLAND TRUE VALUE	04/30/2014	A127476	Open PO for Maintenance 2013-2014 SY	9701300022	13.05	9.75
			A131807	Open PO for Maintenance 2013-2014 SY	9701300022	34.67	
			B121529	Open PO for Maintenance 2013-2014 SY	9701300022	17.94	
			CREDIT	Open PO for Maintenance 2013-2014 SY	9701300022	-55.91	
86608	WOODLAND AUTO SUPPLY INC	04/30/2014	749821	OPEN PO FOR MAINT/SUPPLIES 2013-2014 SY	9701300021	26.61	29.02
			751079	OPEN PO FOR MAINT/SUPPLIES 2013-2014 SY	9701300021	2.41	
86609	WORLDS FINEST CHOCOLATE	04/30/2014	90811054	2nd shipment of chocolate bars	4001300120	770.00	770.00
86610	ZENGER-NEIMAN, AMY K	04/30/2014	MARCH 2014	Reimb - food for CTE Advisory meeting; classroom supplies	0	75.28	75.28

	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
	116	Computer	Checks For a Total of	220,723.87
Total For	116	Manual, Wire Tran, ACH & Computer Checks		220,723.87
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	220,723.87

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-298.88	132.00	220,890.75	220,723.87