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 27, 2014, the board, by a _____ vote, approves payments, totaling $278,632.81. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 86700 through 86819, totaling $278,632.81

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 |
|---|---|---|---|---|---|---|---|
| 86700 | ACADEMICS ARE COOL | 05/30/2014 | MAY 2014* | MATH IS COOL MASTERS COMPETITION MAY 17, 2014 FOR LCES (2 additional students) | 9001300023 | 45.00 | 45.00 |
| 86701 | AIRGAS USA, LLC | 05/30/2014 | 9918144248 | Open PO | 4001300037 | 27.80 | 212.12 |
| | | | 9918145869 | Open PO | 4001300037 | 184.32 | |
| 86702 | AMAZON CORP ACCOUNT | 05/30/2014 | 021333678836 | DO office supplies | 0 | 21.25 | 21.25 |
| 86703 | BENTSON, DANIEL V | 05/30/2014 | MAY 2014 | Reimb - hard disks for tech | 0 | 192.00 | 192.00 |
| 86704 | BIERSCHEID, SANDRA | 05/30/2014 | APRIL 2014 | Painting of mural - LCMS | 0 | 295.68 | 295.68 |
| 86705 | BLICK ART MATERIALS CORP | 05/30/2014 | 2987463 | BLICK ART - KINDERGARTEN ART - PTO TO REIMBURSE | 1001300115 | 451.91 | 451.91 |
| 86706 | BRYAN, SHARON E | 05/30/2014 | MAY 2014 | Reimb - Food (for AP exams); toner for printer | 0 | 112.68 | 112.68 |
| 86707 | BUCKLIN, ROBERT P | 05/30/2014 | TUITION REIMB | Workshop: "Building Confidence in Physical Education" June 23-27 2014 Vancouver, WA | 0 | 340.00 | 340.00 |
| 86708 | BUHRMESTER, NANCY J | 05/30/2014 | APRIL 2014 | Reimb - classroom supplies and treats | 0 | 33.83 | 33.83 |
| 86709 | BUSSLER, SHARON T | 05/30/2014 | TUITION REIMB | Workshop: "Portland's | 0 | 310.00 | 600.00 |



| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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|---|---|---|---|---|---|---|---|
| | | | | Hidden Parks & natural Areas: Science, Art and History" | | | |
| | | | TUITION REIMB* | Workshop: "Portland's Hidden Parks & natural Areas: Science and History. Lessons Just Waiting to Happen" | 0 | 290.00 | |
| 86710 | CAMBIUM LEARNING | 05/30/2014 | RI 1276974 | Collleen Wing/Read Well materials | 9511300007 | 9,103.97 | 9,103.97 |
| 86711 | CARDMEMBER SERVICE | 05/30/2014 | APRIL-MAY 2014 | District VISA charges for account 4798-1747-4100-144 1 | 0 | 2,984.89 | 2,984.89 |
| 86712 | CARNER, NANCY L | 05/30/2014 | MAY 2014 | Reimb - mileage (AESOP workshop in Auburn, WA) | 0 | 154.25 | 154.25 |
| 86713 | CASH AND CARRY UNITED GROCERS | 05/30/2014 | 118614 | Open po for food for chili jazz night | 4001300125 | 243.75 | 389.48 |
| | | | 121938 | Open po | 4001300061 | 145.73 | |
| 86714 | CENTURYLINK COMMUNICATIONS LLC | 05/30/2014 | 1297461344 | Long Distance charges - March 2014 | 0 | 59.43 | 115.56 |
| | | | 1300799357 | Long distance charges - April 2014 | 0 | 56.13 | |
| 86715 | CINTAS CORPORATION | 05/30/2014 | 8401003089 | Shredding - April 2014 | 0 | 79.95 | 79.95 |
| 86716 | CITY OF LA CENTER | 05/30/2014 | 005929-000 APR | Sewer - April 2014 (K5) | 0 | 758.23 | 3,087.21 |
| | | | 005937-000 APR | Sewer - April 2014 (6-8) | 0 | 1,040.05 | |
| | | | 006008-000 APR | Sewer - April 2014 (HS) | 0 | 1,288.93 | |
| 86717 | CLARK COLLEGE | 05/30/2014 | MAY 2014 | Running Start - May 2014 | 0 | 26,168.65 | 26,168.65 |
| 86718 | CLARK COUNTY LAWN/TRACTOR | 05/30/2014 | 118579 | Supplies for grounds | 0 | 52.67 | 52.67 |
| 86719 | CLARK PUBLIC UTILITIES | 05/30/2014 | 422-0043-001-7 APRIL | Open purchase order for Elec/Water utilities 2013-2014 | 9701300015 | 13.63 | 8,840.85 |



| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| | | | 422-0069-001-6 APRIL | Open purchase order for Elec/Water utilities 2013-2014 | 9701300015 | 876.89 | |
| | | | 422-1800-001-8 APRIL | Open purchase order for Elec/Water | 9701300015 | 4,323.95 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | utilities 2013-2014 | | | |
| | | | 422-3222-001-4 APRIL | Open purchase order for Elec/Water utilities 2013-2014 | 9701300015 | 3,498.08 | |
| | | | 422-3230-001-4 APRIL | Open purchase order for Elec/Water utilities 2013-2014 | 9701300015 | 128.30 | |
| 86720 | CLASSIQUE FLOORS, INC | 05/30/2014 | I-12145 | Carpet for graduation | 4001300124 | 237.60 | 237.60 |
| 86721 | Vendor Continued Void | 05/30/2014 | | | | | 0.00 |
| 86722 | COASTWIDE LABORATORES | 05/30/2014 | 2650319-1 | OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES | 9701300016 | 183.41 | 8,596.26 |
| | | | 2650397 | OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES | 9701300016 | 164.45 | |
| | | | 2654397 | OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES | 9701300016 | 2,679.38 | |
| | | | 2656287 | OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES | 9701300016 | 520.14 | |
| | | | 2657080 | OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES | 9701300016 | 2,465.80 | |
| | | | 2657080-1 | OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES | 9701300016 | 73.37 | |
| | | | 2657080-2 | OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL | 9701300016 | 47.33 | |



| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| | | | | SUPPLIES | | | |
| | | | 2659211 | OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES | 9701300016 | 500.50 | |
| | | | 2663433 | OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES | 9701300016 | 1,961.88 | |
| 86723 | COLLEGE BOARD PUBLICATIONS | 05/30/2014 | 480565 | A P Tests | 4001300135 | 4,035.00 | 4,035.00 |
| 86724 | COLUMBIAN | 05/30/2014 | 3077510 | Newspaper ad: Notice of Budget Hearing (4/11/14 & 4/14/14) | 0 | 131.94 | 131.94 |
| 86725 | CORL, SHAWNA LEE | 05/30/2014 | APRIL 2014 | Reimb - food for Kinidy Cub night | 0 | 425.56 | 425.56 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 86726 CORWIN BEVERAGE CO. | 05/30/2014 | 0187013 | Open purchase order for Food Service for SY 2013-2014 | 9701300013 | 291.43 | 631.45 |
| | | 0188354 | Open purchase order for Food Service for SY 2013-2014 | 9701300013 | 196.85 | |
| | | 0189692 | Open purchase order for Food Service for SY 2013-2014 | 9701300013 | 143.17 | |
| 86727 COSTCO | 05/30/2014 | 0722-11-0475-80 | Open po for coffee cart supplies | 4001300062 | 172.11 | 268.26 |
| | | 0722-11-0476-80 | Open po for coffee cart supplies | 4001300062 | 5.44 | |
| | | 950397212 | Open po for coffee cart supplies | 4001300062 | 90.71 | |
| 86728 CROSKREY, JULIE A | 05/30/2014 | APRIL 2014 | Reimb - classroom supplies for AP Stats | 0 | 10.76 | 10.76 |
| 86729 Vendor Continued Void | 05/30/2014 | | | | | 0.00 |
| 86730 DAIRY FRESH FARMS, INC. | 05/30/2014 | 6141410711 | Open PO for 2013-2014 school year | 9701300036 | 142.18 | 3,823.87 |
| | | 6141410712 | Open PO for 2013-2014 school year | 9701300036 | 355.73 | |
| | | 6141411111 | Open PO for 2013-2014 school year | 9701300036 | 169.23 | |



| Check Nbr Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|
| | | 6141411112 | Open PO for 2013-2014 school year | 9701300036 | 281.56 | |
| | | 6141411411 | Open PO for 2013-2014 school year | 9701300036 | 104.09 | |
| | | 6141411412 | Open PO for 2013-2014 school year | 9701300036 | 273.59 | |
| | | 6141411813 | Open PO for 2013-2014 school year | 9701300036 | 106.50 | |
| | | 6141411814 | Open PO for 2013-2014 school year | 9701300036 | 223.68 | |
| | | 6141412112 | Open PO for 2013-2014 school year | 9701300036 | 94.60 | |
| | | 6141412113 | Open PO for 2013-2014 school year | 9701300036 | 297.10 | |
| | | 6141412513 | Open PO for 2013-2014 school year | 9701300036 | 136.32 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 6141412514 | Open PO for 2013-2014 school year | 9701300036 | 355.17 | |
| | | 6141412812 | Open PO for 2013-2014 school year | 9701300036 | 92.19 | |
| | | 6141412813 | Open PO for 2013-2014 school year | 9701300036 | 343.56 | |
| | | 6141413214 | Open PO for 2013-2014 school year | 9701300036 | 139.49 | |
| | | 6141413215 | Open PO for 2013-2014 school year | 9701300036 | 283.44 | |
| | | 6141413513 | Open PO for 2013-2014 school year | 9701300036 | 274.63 | |
| | | 6141413912 | Open PO for 2013-2014 school year | 9701300036 | 150.81 | |
| 86731 DUCK DELIVERY PRODUCE, INC. | 05/30/2014 | 02364019 | FOOD SERVICE | 9701300003 | 237.55 | 2,665.81 |
| | | 02364020 | FOOD SERVICE | 9701300003 | 186.33 | |
| | | 02367431 | FOOD SERVICE | 9701300003 | 331.11 | |
| | | 02367434 | FOOD SERVICE | 9701300003 | 299.55 | |
| | | 02371381 | FOOD SERVICE | 9701300003 | 229.05 | |



| Check Nbr Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| | | 02371384 | FOOD SERVICE | 9701300003 | 193.23 | |
| | | 02372548 | FOOD SERVICE | 9701300003 | 61.75 | |
| | | 02374830 | FOOD SERVICE | 9701300003 | 153.22 | |
| | | 02374832 | FOOD SERVICE | 9701300003 | 274.73 | |
| | | 02378422 | FOOD SERVICE | 9701300003 | 295.29 | |
| | | 02378423 | FOOD SERVICE | 9701300003 | 404.00 | |
| 86732 E COMPLETE LLC | 05/30/2014 | 29163 | Complete Business Systems - Die Cut Pad Replacement Pads | 1001300110 | 24.37 | 24.37 |
| 86733 ELMERS FLAG AND BANNER LLC | 05/30/2014 | 4813 | Banners | 1601300027 | 952.84 | 952.84 |
| 86734 ESD 112 | 05/30/2014 | 0000112215 | Co-op Info Mgmt Services | 0 | 4,827.81 | 58,139.98 |
| | | 0000112273 | School Nurse Services | 0 | 2,129.00 | |
| | | 0000112280 | Sign Language Interpreter Services | 0 | 3,644.72 | |
| | | 0000112292 | Billing for SpEd Program Agreement | 0 | 16,416.74 | |
| | | 0000112407 | BRIDGES Academy - Feb 2014 | 0 | 3,949.91 | |
| | | 0000112460 | BRIDGES Academy - March 2014 | 0 | 4,416.90 | |
| | | 0000112587 | BRIDGES billing for April 2014 | 0 | 6,560.00 | |
| | | 0000112601 | Billing for SpEd Program Agreement | 0 | 15,908.00 | |
| | | 0000112668 | Forms and envelopes for district office | 9701300085 | 286.90 | |
| 86735 EXPERIENCE OREGON INC | 05/30/2014 | 7608 | Buses for band | 4001300123 | 12,539.14 | 12,539.14 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | trip to San Francisco | | | |
| 86736 | FIRL, STACI W | 05/30/2014 | APRIL 2014 | Reimb - ribbons for 5/6 Volleyball | 0 | 18.90 | 130.87 |
| | | | MAY 2014 | Reimb - thank you notes for Youth Basketball | 0 | 54.34 | |
| | | | MAY 2014* | Reimb - mileage | 0 | 57.63 | |
| 86737 | FOLLETT SCHOOL SOLUTIONS, INC | 05/30/2014 | 1614450A | Marchi Book One | 4001300115 | 192.00 | 192.00 |
| 86738 | FOOD SERVICES OF AMERICA | 05/30/2014 | 9101242 | OPEN PO FOR 2013-2014 SCHOOL YEAR | 9701300018 | 1,114.53 | 12,950.59 |
| | | | 9101243 | OPEN PO FOR 2013-2014 SCHOOL YEAR | 9701300018 | 1,828.53 | |
| | | | 9109955 | OPEN PO FOR 2013-2014 SCHOOL | 9701300018 | 828.06 | |



| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| | | | | YEAR | | | |
| | | | 9109956 | OPEN PO FOR 2013-2014 SCHOOL YEAR | 9701300018 | 1,690.11 | |
| | | | 9118880 | OPEN PO FOR 2013-2014 SCHOOL YEAR | 9701300018 | 1,238.62 | |
| | | | 9118881 | OPEN PO FOR 2013-2014 SCHOOL YEAR | 9701300018 | 1,933.62 | |
| | | | 9127859 | OPEN PO FOR 2013-2014 SCHOOL YEAR | 9701300018 | 426.47 | |
| | | | 9127860 | OPEN PO FOR 2013-2014 SCHOOL YEAR | 9701300018 | 795.65 | |
| | | | 9136963 | OPEN PO FOR 2013-2014 SCHOOL YEAR | 9701300018 | 1,300.56 | |
| | | | 9136964 | OPEN PO FOR 2013-2014 SCHOOL YEAR | 9701300018 | 1,794.44 | |
| 86739 | FRANZ FAMILY BAKERIES | 05/30/2014 | 044004311114 | OPEN PO FOR 2013-2014 SY | 9701300019 | 200.12 | 789.10 |
| | | | 044004311115 | OPEN PO FOR 2013-2014 SY | 9701300019 | 110.85 | |
| | | | 044004311814 | OPEN PO FOR 2013-2014 SY | 9701300019 | 38.88 | |
| | | | 044004311815 | OPEN PO FOR 2013-2014 SY | 9701300019 | 27.27 | |
| | | | 044004312114 | OPEN PO FOR 2013-2014 SY | 9701300019 | 15.12 | |
| | | | 044004312513 | OPEN PO FOR 2013-2014 SY | 9701300019 | 85.80 | |
| | | | 044004312514 | OPEN PO FOR 2013-2014 SY | 9701300019 | 70.54 | |
| | | | 044004313212 | OPEN PO FOR 2013-2014 SY | 9701300019 | 152.16 | |
| | | | 044004313913 | OPEN PO FOR 2013-2014 SY | 9701300019 | 88.36 | |

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|---|---|---|---|---|---|---|---|
| 86740 | HARRIS SCHOOL SOLUTIONS | 05/30/2014 | MN00076581 | Annual eTrition food service system maintenance support (July 2014 - June 2015) | 0 | 573.91 | 573.91 |
| 86741 | HILL, ROBERT R | 05/30/2014 | MAY 2014* | Reimb - Food Science supplies | 0 | 86.92 | 86.92 |
| 86742 | HOLMES, DAVID RAY | 05/30/2014 | APRIL 2014 | Reimb - food for PD | 0 | 207.32 | 207.32 |



| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| 86743 | HOUGHTON MIFFLIN HARCOURT PUBL | 05/30/2014 | 950397212 | CoGAT test scoring | 0 | 246.73 | 246.73 |
| 86744 | IMAGINEERING ADVERTISING, INC | 05/30/2014 | 14042 | Patches and labor or staff jackets | 4001300117 | 392.95 | 995.77 |
| | | | 14082 | Shirts for Community Ed for 2013-2014 SY | 9701300038 | 288.89 | |
| | | | 14083 | Shirts for Community Ed for 2013-2014 SY | 9701300038 | 313.93 | |
| 86745 | JOHNSON, ALLYSON COLLEEN | 05/30/2014 | MAY 2014 | Reimb - food for Kindy Cub night | 0 | 108.40 | 108.40 |
| 86746 | JOHNSTONE SUPPLY | 05/30/2014 | 25715375-00 | Maintenance supplies for HVAC | 0 | 227.40 | 227.40 |
| 86747 | K12 INC | 05/30/2014 | LCSD-001C | Credit - Stiles | 9701300001 | -143.15 | 1,355.00 |
| | | | LCSD-008 | Tuition etc (Stiles, Robinson) | 9701300001 | 1,498.15 | |
| 86748 | KARUKES, KARLA | 05/30/2014 | APRIL 2014 | Reimb - food (LifeSkills class - budgeting, ordering, etc from Taco Bell) | 0 | 102.21 | 102.21 |
| 86749 | KCDA CORP | 05/30/2014 | 3789856 | copy paper | 3001300087 | 679.17 | 2,891.22 |
| | | | 3790009 | KCDA - Crandall - Classroom supplioes | 1001300111 | 58.02 | |
| | | | 3790211 | KCDA - Office/Workroom supplies | 1001300112 | 1,839.88 | |
| | | | 3791079 | KCDA - HANCOCK - CLASSROOM SUPPLIES | 1001300113 | 63.05 | |
| | | | 3793452 | KCDA - HANCOCK - Classroom supplies | 1001300117 | 48.87 | |
| | | | 3793849 | KCDA - CLASSROOM SUPPLIES - SKUFCA | 1001300118 | 26.12 | |
| | | | 3796438 | Office supplies for K-8 library (labels, label protectors, pencils) | 1551300028 | 60.42 | |
| | | | 3796900 | KCDA - LINDBLOM - CLASSROOM SUPPLIES | 1001300120 | 57.14 | |
| | | | 3796994 | KCDA - OFFICE/HEALTH | 1001300121 | 58.55 | |

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|---|---|---|---|---|---|---|
| | | | ROOM SUPPLIES | | | |
| 86750 KIMMEL ATHLETIC SUPPLY | 05/30/2014 | 0445292-IN | Pole Vaults | 1601300028 | 1,100.27 | 1,100.27 |



| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| 86751 | KREM, KRISTIN | 05/30/2014 | MAY 2014 | Reimb - cookies for 8th grade parent night (HS) | 0 | 127.50 | 127.50 |
| 86752 | Vendor Continued Void | 05/30/2014 | | | | | 0.00 |
| 86753 | LA CENTER SCHOOL DIST IMPREST | 05/30/2014 | 5735 | Safeway - Old Dogs VII dinner | 0 | 14.93 | 1,405.91 |
| | | | 5736 | Dan Bentson - Cake from Safeway for Board/Staff Linkage (Blechschmidt) | 0 | 19.99 | |
| | | | 5737 | Jennifer Hobart - CE refund (Alexis and Rebecca Hobart)) | 0 | 100.00 | |
| | | | 5738 | Barb Hulbert - CE refund (Benjamin Holbert) | 0 | 50.00 | |
| | | | 5739 | Lisa Kallwick - CE refund (Conrad Kallwick) | 0 | 50.00 | |
| | | | 5740 | Shane Paulson - lunch refund (Caiden - $147.00 and Riley - $157.00) | 0 | 304.00 | |
| | | | 5741 | Reimb - DO supplies, food for Old Dogs VII, mileage | 0 | 289.53 | |
| | | | 5742 | USPS - bulk mailing for CE Summer 2014 brochures | 0 | 291.28 | |
| | | | 5743 | Bucky's Pizza & Grill - pizzas for staff for Wed night Student Led Conferences | 0 | 130.00 | |
| | | | DEBIT APRIL 2014 | TMC - Automatic payment for VISA/MC | 0 | 156.18 | |
| 86754 | LAMBERT, JOHN R | 05/30/2014 | APRIL 2014* | Reimb - meals from FBLA Conference (4/17/2014 - 4/19/2014) | 0 | 90.00 | 90.00 |
| 86755 | LAPP, FORBES | 05/30/2014 | TUITION REIMB | Workshop: "Building Confidence in | 0 | 390.00 | 390.00 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| | | | | Physical Education" August 4 - Aug 8 2014, Portland, OR | | | |
| 86756 | LINDBLOM, LYNETTE G | 05/30/2014 | MAY 2014 | Reimb - classroom supplies | 0 | 8.26 | 66.80 |
| | | | MAY 2014* | Reimb - supplies for Kindy Cub Night | 0 | 58.54 | |
| 86757 | LINK, SHAWN L | 05/30/2014 | APRIL 2014 | Reimb - supplies for Challenge Course | 0 | 312.29 | 456.05 |
| | | | MAY 2014 | Reimb - books, classroom supplies and Challenge Course supplies | 0 | 143.76 | |
| 86758 | LOWER COLUMBIA COLLEGE LCC | 05/30/2014 | 42771 | Running Start - May 2014 | 0 | 1,197.50 | 1,197.50 |
| 86759 | MACKIN LIBRARY MEDIA | 05/30/2014 | 388007 | Books for libraries | 1551300023 | 781.97 | 781.97 |
| 86760 | MATH LEARNING CENTER | 05/30/2014 | WORKSHOP JUNE 2014 | "Bridges in Mathematics" workshop (training for new math curriculum grades K-2) | 1501300014 | 1,600.00 | 1,600.00 |
| 86761 | MCKEE, JULIE L | 05/30/2014 | APRIL 2014 | Reimb - mileage (ESD 112 workshop) | 0 | 24.86 | 24.86 |
| 86762 | MICRO/K12 | 05/30/2014 | 0453168-IN | Additional AP's and licenses for wireless system | 1701300031 | 3,957.92 | 10,138.00 |
| | | | 0453187-IN | Wireless AP's and licenses for wireless access expansion/reliability | 1701300030 | 6,180.08 | |
| 86763 | NEIMAN, JAMES | 05/30/2014 | APRIL 2014 | Reimb - shop supplies (ACE Hardware) | 0 | 20.24 | 20.24 |
| 86764 | NEW SYSTEMS IMAGE SERVICE | 05/30/2014 | 1748 | Golf shirts | 1601300026 | 208.73 | 208.73 |
| 86765 | NORTHWEST NATURAL GAS | 05/30/2014 | 1289484-6 APRIL | OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014 | 9701300026 | 110.70 | 4,077.94 |
| | | | 1289556-1 APRIL | OPEN PURCHASE ORDER FOR ES/MS/HS | 9701300026 | 1,072.95 | |



| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| | | | | UTILITIES 2013-2014 | | | |
| | | | 1289559-5 APRIL | OPEN PURCHASE ORDER FOR ES/MS/HS | 9701300026 | 357.26 | |

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|---|---|---|---|---|---|---|---|
| | | | | UTILITIES 2013-2014 | | | |
| | | | 138185-4 APRIL | OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014 | 9701300026 | 2,537.03 | |
| 86766 | NORTHWEST CONTROL CORP | 05/30/2014 | 20333 | Boiler repairs/heating & cooling repairs (LCHS) | 0 | 946.11 | 1,951.20 |
| | | | 20359 | Boiler repairs/heating & cooling repairs (LCHS) | 0 | 1,005.09 | |
| 86767 | NORTHWEST TEXTBOOK DEPOSITORY | 05/30/2014 | 114-204-240 | Textbooks for HS Business & Personal Finance classes (Lambert) | 1501300008 | 2,199.13 | 2,199.13 |
| 86768 | OETC | 05/30/2014 | INV417634 | Membership renewal 2014-15 | 1701300035 | 150.00 | 150.00 |
| 86769 | ORIENTAL TRADING | 05/30/2014 | 663614869-01 | ORIENTAL TRADING - COOPER - CLASS TOYS | 1001300119 | 96.49 | 96.49 |
| 86770 | OSPI-CHILD NUTRITION SERVICES | 05/30/2014 | 13236 | Dry commodities - April 2014 | 0 | 1,667.13 | 1,667.13 |
| 86771 | OTIS ELEVATOR COM | 05/30/2014 | SP65742214 | MS Service 2/1/2104 - 4/30/2014 | 0 | 163.96 | 152.72 |
| | | | SP65742214 CREDIT | CREDIT FROM APRIL 2013 (previously unapplied) | 0 | -175.20 | |
| | | | SP65742514 | MS SERVICE 5/1/2014 - 7/31/2014 | 0 | 163.96 | |
| 86772 | PACIFIC OFFICE AUTOMATION | 05/30/2014 | 094212 | repair Riso | 3001300088 | 130.08 | 130.08 |
| 86773 | PACIFIC OFFICE AUTOMATION | 05/30/2014 | 41154053-DO | Copier lease - DO | 0 | 200.57 | 1,105.29 |
| | | | 41154053-ES | Copier lease - ES | 0 | 243.34 | |
| | | | 41154053-HS | Copier lease - HS | 0 | 190.20 | |
| | | | 41154053-MS | Copier lease - MS | 0 | 190.19 | |
| | | | 41183635 | Copiers - yearly property tax | 0 | 70.13 | |
| | | | 41183637 | Copiers - yearly property tax | 0 | 70.13 | |
| | | | 41183638 | Copiers - yearly | 0 | 26.56 | |



| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| | | | | property tax | | | |
| | | | 41183639 | Copiers - yearly property tax | 0 | 14.68 | |
| | | | 41183640 | Copiers - yearly property tax | 0 | 14.68 | |
| | | | 41183641 | Copiers - yearly property tax | 0 | 70.13 | |
| | | | 41183643 | Copiers - yearly property tax | 0 | 14.68 | |
| 86774 | PALSO SPORTS CORP | 05/30/2014 | 173592-00 | PALSO SPORTS - TREASHA RESER - PTO TO REIMBURSE | 1001300114 | 347.99 | 347.99 |
| 86775 | PARR LUMBER, INC. | 05/30/2014 | 26226609 | Lumber for drama | 4001300136 | 104.17 | 136.53 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | 26226610 | Lumber for shop | 0 | 32.36 | |
| 86776 | PATTON, CAROL L | 05/30/2014 | APRIL 2014 | Reimb - food for staff meetings | 0 | 36.03 | 36.03 |
| 86777 | PROTECTION ONE ALARM MONITORIN | 05/30/2014 | 97611243 | OPEN PO FOR HS SECURITY 2013-2014 | 9701300025 | 40.06 | 40.06 |
| 86778 | RED LION HOTEL AT THE PARK | 05/30/2014 | 438986 | Lodging for WSSAAA conference (Matt Cooke) | 1601300022 | 382.32 | 382.32 |
| 86779 | REED, DEENA G | 05/30/2014 | APRIL-MAY 2014 | Reimb - Mail mileage (4/14/14 - 5/9/14) | 0 | 44.07 | 44.07 |
| 86780 | RESER, TREASHA A | 05/30/2014 | TUITION REIMB | Workshop: Love and Logic (The Heritage Institute) | 0 | 180.00 | 180.00 |
| 86781 | REXEL INC | 05/30/2014 | S107562789.001 | OPEN PO FOR ELECTRICAL SUPPLIES/MATERIALS 2013-2014 | 9701300017 | 817.23 | 996.91 |
| | | | S107562789.002 | OPEN PO FOR ELECTRICAL SUPPLIES/MATERIALS 2013-2014 | 9701300017 | 35.93 | |
| | | | S107562789.003 | OPEN PO FOR ELECTRICAL SUPPLIES/MATERIALS 2013-2014 | 9701300017 | 143.75 | |
| 86782 | RIDGEFIELD HARDWARE LLC | 05/30/2014 | A208264 | OPEN PO FOR SUPPLIES/GOODS 2013-2014 | 9701300024 | 146.39 | 146.39 |
| 86783 | ROCKIE HANSEN PLLC | 05/30/2014 | FEB 2014 - MAR 2014 | Legal services (Feb 2014 - March 2014) | 0 | 644.00 | 644.00 |
| 86784 | SAFEWAY, INC. | 05/30/2014 | 2301261 | Open po for Wildcat Coffee supplies | 4001300090 | 46.99 | 104.39 |



| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| | | | 2305131 | Open po for Wildcat Coffee supplies | 4001300090 | 28.72 | |
| | | | 2389363 | Open po for Life Skills Class | 4001300097 | 9.34 | |
| | | | 2389364 | Open po for Life Skills Class | 4001300097 | 19.34 | |
| 86785 | SCHNEIDER, KRISTY J | 05/30/2014 | APRIL 2014 | Reimb - classroom supplies | 0 | 167.61 | 167.61 |
| 86786 | SCHROM, EMILY | 05/30/2014 | MAY 2014 | Reimb - Fingerprint expense | 0 | 68.50 | 68.50 |
| 86787 | Vendor Continued Void | 05/30/2014 | | | | | 0.00 |
| 86788 | Vendor Continued Void | 05/30/2014 | | | | | 0.00 |
| 86789 | SCHULZ CLEARWATER SANITATION, | 05/30/2014 | 217841 CREDIT | Portable Restrooms for MS Football Field and HS Soccer Field (Sept 2013 - Nov 2013) | 9701300031 | -43.75 | 150.48 |
| | | | 217842 CREDIT | Portable | 9701300031 | -14.58 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | Restrooms for MS Football Field and HS Soccer Field (Sept 2013 - Nov 2013) | | |
| | | 229692 | | Portable Restroom Delivery for March 2014 - May 2014 (1 @ HS Softball/Baseball Field; 1 @ MS Football Field) | 9701300032 | 122.50 |
| | | 229693 | | Portable Restroom Delivery for March 2014 - May 2014 (1 @ HS Softball/Baseball Field; 1 @ MS Football Field) | 9701300032 | 122.50 |
| | | 232010 | | Portable Restroom Delivery for March 2014 - May 2014 (1 @ HS Softball/Baseball Field; 1 @ MS Football Field) | 9701300032 | 81.67 |
| | | 232011 | | Portable Restroom Delivery for March 2014 - May | 9701300032 | 81.67 |



| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| | | | | 2014 (1 @ HS Softball/Baseball Field; 1 @ MS Football Field) | | | |
| | | | 235946 | Portable Restroom Delivery for March 2014 - May 2014 (1 @ HS Softball/Baseball Field; 1 @ MS Football Field) | 9701300032 | 87.50 | |
| | | | 235947 | Portable Restroom Delivery for March 2014 - May 2014 (1 @ HS Softball/Baseball Field; 1 @ MS Football Field) | 9701300032 | 87.50 | |
| | | | CREDIT 10/1/13 | Portable Restrooms for MS Football Field and HS Soccer Field (Sept 2013 - Nov 2013) CREDIT for overpayment from 10/1/2013 | 9701300031 | -374.53 | |
| 86790 | SEARS COMMERCIAL ONE | 05/30/2014 | T040128 | Supplies for HS shop | 0 | 1,758.72 | 1,758.72 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 86791 | SENVOY, LLC | 05/30/2014 | 74953 | Courier service 4/2/14 - 4/16/14 | 0 | 98.28 | 282.96 |
| | | | 75343 | Courier service 4/16/14 - 4/30/14 | 0 | 98.28 | |
| | | | 75771 | Courier service - 5/2/14 - 5/16/14 | 0 | 86.40 | |
| 86792 | Vendor Continued Void | 05/30/2014 | | | | | 0.00 |
| 86793 | SHELL CARD CENTER | 05/30/2014 | 152918 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 24.03 | 1,120.42 |
| | | | 163105 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 90.20 | |
| | | | 181131 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 88.00 | |
| | | | 201947 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 87.50 | |
| | | | 857011 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 66.00 | |
| | | | 857029 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 67.00 | |
| | | | 883025 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 104.34 | |



| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| | | | 883579 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 68.48 | |
| | | | 883587 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 73.05 | |
| | | | 886561 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 48.06 | |
| | | | 914531 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 56.01 | |
| | | | 939108 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 20.01 | |
| | | | 939116 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 20.01 | |
| | | | 951624 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 34.20 | |
| | | | 961987 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 63.42 | |
| | | | 968842 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 89.67 | |
| | | | 968859 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 26.09 | |
| | | | 970335 | OPEN PO FOR FUEL CHARGES 2013-2014 | 9701300023 | 94.35 | |
| 86794 | SHUR-WAY BUILDING CENTER | 05/30/2014 | 95105 | Lumber for new shop | 0 | 555.05 | 555.05 |
| 86795 | SIMMONS, KYLE R | 05/30/2014 | FEB 2014 | Reimb - Meals (State Wrestling Meet - Tacoma) | 0 | 58.00 | 58.00 |
| 86796 | SLINKARD, RHONDA D | 05/30/2014 | APRIL 2014*** | Reimb - sheet music for end of year concert | 0 | 16.50 | 429.68 |
| | | | APRIL2014 | Reimb - supplies for choir and drama | 0 | 47.31 | |
| | | | MAY 2014 | Reimb - sheet music | 0 | 9.45 | |
| | | | MAY 2014* | Reimb - supplies for drama | 0 | 26.42 | |

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|---|---|---|---|---|---|---|---|
| | | | TUITION REIMB | Registration for WA ACDA (American Choral Director's Association) Summer Institute 2014 | 0 | 330.00 | |
| 86797 | STAPLES CREDIT PLAN | 05/30/2014 | 9707718919 | DO office supplies | 0 | 296.28 | 929.01 |
| | | | 9708162314 | DO office supplies | 0 | 10.74 | |
| | | | 9708162314* | DO office supplies | 0 | 345.30 | |
| | | | 9708500808 | DO office | 0 | 276.69 | |



| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| | | | | supplies 4/17/2014 - 5/9/2014 | | | |
| 86798 | STATE AUDITOR'S OFFICE | 05/30/2014 | L103211 | Billing for audit - April 2014 | 0 | 270.96 | 270.96 |
| 86799 | STERICYCLE, INC | 05/30/2014 | 3002628558 | Medical waste disposal | 0 | 20.72 | 20.72 |
| 86800 | STORER, SARA | 05/30/2014 | MAY 2014 | Reimb - Drama and art supplies | 0 | 767.92 | 767.92 |
| 86801 | TDS TELECOM | 05/30/2014 | 360-263-2131 APR2014 | Open PO for TDS Telecom 2013-2014 | 9701300014 | 1,503.63 | 1,503.63 |
| 86802 | THE LAMPO GROUP, INC | 05/30/2014 | 4919621 | Student workbooks | 4001300132 | 1,068.55 | 1,068.55 |
| 86803 | THE PART WORKS, INC | 05/30/2014 | 380981 | Bottle filler with filter | 0 | 1,051.97 | 2,103.95 |
| | | | 380981* | Bottle filler with filter | 0 | 1,051.98 | |
| 86804 | THINK4INC | 05/30/2014 | P219088 | Toner cartridge THP10A_Rem | 4001300126 | 59.95 | 247.70 |
| | | | P219387 | TOKIB431HY_cmp toner cartridge for office printer | 4001300131 | 69.95 | |
| | | | P219388 | Tbrotn570_cmp toner cartridge | 4001300129 | 59.95 | |
| | | | P219570 | Printer cartridges | 4001300133 | 57.85 | |
| 86805 | VANCOUVER SCHOOL DISTRICT | 05/30/2014 | 19750 | Dry commodities - March 2014 | 0 | 23.75 | 23.75 |
| 86806 | VANCOUVER CYCLERY | 05/30/2014 | INVOICE #1 | Bicycles, pumps and tubes (bike grant monies) | 9001300024 | 13,658.40 | 19,121.76 |
| | | | INVOICE #2 | Trek MT 200 bicycles per attached invoice | 9001300025 | 5,463.36 | |
| 86807 | VORTEX INDUSTRIES, INC | 05/30/2014 | 25-820302-1 | Maintenance/repairs on HS doors | 0 | 1,329.94 | 1,329.94 |
| 86808 | WALSWORTH PUBLISHING COMPANY | 05/30/2014 | 4-14069-0 | 2nd payment for the 2013-2014 yearbook | 4001300128 | 6,800.00 | 6,800.00 |
| 86809 | WARRANTY PLUS SERVICE CENTER I | 05/30/2014 | 52683 | NETWORK SCOPE OF WORK FOR WIRELESS (1/2 pmt) | 1701300020 | 3,450.00 | 3,450.00 |
| 86810 | WASTE CONNECTIONS, INC. | 05/30/2014 | 11,278,873 | OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY | 9701300020 | 673.20 | 1,403.37 |

| | | | | | |
|---|---|---|---|---|---|
| | | 11,278,911 | OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY | 9701300020 | 331.98 |
| | | 11,279,038 | OPEN PO FOR GARBAGE/RECYCLING | 9701300020 | 398.19 |



| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| | | | | 2013-2014 SY | | | |
| 86811 | WESTERBERG, WARREN C | 05/30/2014 | MAY 2014 | Reimb - supplies for art and social studies | 0 | 99.90 | 144.44 |
| | | | MAY 2014* | Reimb - Supplies for art and engineering classes | 0 | 44.54 | |
| 86812 | WILCOX & FLEGEL | 05/30/2014 | 0592726-IN | Diesel/fuel for maintenance | 0 | 210.56 | 210.56 |
| 86813 | WOODLAND SCHOOL DIST #404 | 05/30/2014 | 0000000582 | KWRL - extracurricular and field trips (March 2014) | 0 | 4,902.50 | 24,721.90 |
| | | | MAY 2014 | KWRL May 2014 unfunded costs | 0 | 19,819.40 | |
| 86814 | WOODLAND AUTO SUPPLY INC | 05/30/2014 | 752416 | OPEN PO FOR MAINT/SUPPLIES 2013-2014 SY | 9701300021 | 72.34 | 144.05 |
| | | | 754001 | OPEN PO FOR MAINT/SUPPLIES 2013-2014 SY | 9701300021 | 50.66 | |
| | | | 759644 | OPEN PO FOR MAINT/SUPPLIES 2013-2014 SY | 9701300021 | 12.40 | |
| | | | 759647 | OPEN PO FOR MAINT/SUPPLIES 2013-2014 SY | 9701300021 | 8.65 | |
| 86815 | WORLDS FINEST CHOCOLATE | 05/30/2014 | 90817199 | 3rd chocolate bar shipment | 4001300121 | 1,790.00 | 1,310.00 |
| | | | 90829634 | 3rd chocolate bar shipment - credit for items returned | 4001300121 | -480.00 | |
| 86816 | WORLDSTRIDES HERITAGE | 05/30/2014 | MAY 2014 - 3RD PMT | 3rd deposit for band trip | 4001300134 | 7,000.00 | 7,000.00 |
| 86817 | YMCA OF COLUMBIA-WILLAMETTE | 05/30/2014 | 56187 | Spring Phoenix receipt #1394079 | 4001300127 | 2,000.00 | 2,000.00 |
| 86818 | ZENGER-NEIMAN, AMY K | 05/30/2014 | APRIL 2014 | Reimb - Reagent strips for biology lactase lab | 0 | 15.90 | 108.39 |
| | | | APRIL 2014* | Reimb - Glucose Reagent test strips for biology | 0 | 17.24 | |
| | | | MAY 2014 | Reimb - classroom supplies for biology lab | 0 | 75.25 | |
| 86819 | ZYLSTRA, BRIAN J | 05/30/2014 | MAY 2014 | Reimb - | 0 | 542.06 | 542.06 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| | | | | Books/supplies for German class | | | |

| | | | | |
|---|---|---|---|---|
| 120 | Computer | Check(s) For a Total of | | 278,632.81 |



| | | | | |
|---|---|---|---|---|
| | 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 |
| | 120 | Computer | Checks For a Total of | 278,632.81 |
| Total For | 120 | Manual, Wire Tran, ACH & Computer Checks | | 278,632.81 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 278,632.81 |

F U N D  S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|---|---|---|---|---|---|
| 10 | General Fund | -758.66 | 504.00 | 278,887.47 | 278,632.81 |