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 24, 2014, the board, by a _____ vote, approves payments, totaling $296,286.53. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 86903 through 87045, totaling $296,286.53

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
86903	AIRGAS USA, LLC	06/30/2014	9918796841	Open PO	4001300037	190.00	212.83
			9918796989	Open PO	4001300037	22.83	
86904	AMRAMP	06/30/2014	1987	RAMP FOR GRADUATION	9701300092	850.94	850.94
86905	APPLIANCE CLINIC INC	06/30/2014	35085	Repair washing machine	0	192.30	192.30
86906	AUSTAD, ANDREA D	06/30/2014	TUITION POOL 6/2014	Tuition pool payment for NBPTS Certification	0	800.00	800.00
86907	BATTLE GROUND S D #119	06/30/2014	0000025186	CE Spring Basketball League for 5/6 Boys	9701300104	150.00	190.00
			0000025190	CE Spring Youth Volleyball Jamboree	9701300107	40.00	
86908	BAUER CASES	06/30/2014	225326	Medical supplies	1601300033	120.50	120.50
86909	BENTSON, DANIEL V	06/30/2014	JUNE 2014	Reimb - server hard drives	0	96.00	872.68
			SETTLEMENT	Sick Leave Settlement	0	776.68	
86910	BIG AL'S BOWLING	06/30/2014	5120*	Life Skills field trip	4001300139	66.77	90.12
			5120* REFUND	Life Skills field trip - refund of change received	4001300139	23.35	
86911	BLAIRCO INC	06/30/2014	14-5757	Replace exhaust vents at LCMS	9701300110	1,195.49	1,195.49
86912	BLICK ART MATERIALS CORP	06/30/2014	3053086	BLICK ART - KINDERGARTEN ART - PTO TO REIMBURSE	1001300115	4.28	4.28
86913	BRIGHTBILL, TAMARA S	06/30/2014	JUNE 2014	Reimb - mileage (CISPUS Challenge	0	98.56	603.56

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

				Course Facilitator Training)			
			MAY 2014	Tuition reimb - "Standards-Based Physical Ed"	0	450.00	
			MAY 2014*	Tuition reimb - "Data Collection Strategies for TPEP"	0	55.00	
86914	BROTEN, JANICE M	06/30/2014	JUNE 2014	Reimb - classroom and leadership supplies	0	26.94	845.80
			JUNE 2014*	Reimb - classroom and leadership supplies	0	18.86	
			TUITION POOL 6/2014	Tuition pool payment for NBPTS Certification	0	800.00	
86915	BUHRMESTER, NANCY J	06/30/2014	JUNE 2014	Reimb - supplies for end-of-year celebration	0	16.04	16.04
86916	CARDMEMBER SERVICE	06/30/2014	JUNE 2014	District VISA charges 5/14/14 - 6/10/14	0	866.60	866.60
86917	CASH AND CARRY UNITED GROCERS	06/30/2014	133932*	Food and supplies for HS BBQ and luau	0	490.00	634.63
			137602	Food and supplies for HS BBQ and luau	0	69.84	
			137602*	Food and supplies for HS BBQ and luau	0	74.79	
86918	CENTURYLINK COMMUNICATIONS LLC	06/30/2014	1304072185	Long distance phone charges	0	56.01	56.01
86919	CINTAS CORPORATION	06/30/2014	8400784913	Shredding (Feb 2014) - had extra shredding to pick up	0	79.95	124.95
			8401114623	Shredding (May 2014)	0	45.00	
86920	CITY OF LA CENTER	06/30/2014	005929-000 MAY	Sewer - May 2014	0	758.23	3,087.21
			005937-000 MAY	Sewer - May 2014	0	1,040.05	
			006088-000 MAY	Sewer - May 2014	0	1,288.93	
86921	CLARK COLLEGE	06/30/2014	JUNE 2014	Running Start - June 2014	0	24,292.30	24,292.30
86922	CLARK PUBLIC UTILITIES	06/30/2014	422-0043-001-7 MAY	Open purchase order for Elec/Water	9701300015	14.92	12,514.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				utilities 2013-2014			
			422-0069-001-6 MAY	Open purchase order for Elec/Water utilities 2013-2014	9701300015	2,032.92	
			422-1800-001-8 MAY	Open purchase	9701300015	6,236.57	

				order for Elec/Water utilities 2013-2014			
			422-3222-001-4 MAY	Open purchase order for Elec/Water utilities 2013-2014	9701300015	4,165.58	
			422-3230-001-4 MAY	Open purchase order for Elec/Water utilities 2013-2014	9701300015	64.15	
86923	COASTWIDE LABORATORES	06/30/2014	2666451	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	2,080.61	2,325.55
			2666451-1	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	244.94	
86924	COLF CONSTRUCTION	06/30/2014	3202-02	Concrete work newr K-8 flagpole	0	5,376.64	5,376.64
86925	COLLINS, MICHELLE D	06/30/2014	JUNE 2014	Reimb - classroom supplies	0	45.08	45.08
86926	COLUMBIAN	06/30/2014	3080419	Newspaper Ad: Notice of Budget Hearing (6/13/2014 & 6/16/2014)	0	127.54	127.54
86927	CONFIDENT DRIVING INSTRUCTION	06/30/2014	LC-14009	OPEN PO FOR DRIVING INSTRUCTION (COMMUNITY ED) FOR SY 2013-2014	9701300050	6,270.00	6,270.00
86928	COOKE, LYNNETTE	06/30/2014	MAY 2014	Reimb - classroom supplies	0	36.19	36.19
86929	COOKE, MATTHEW D	06/30/2014	MAY 2014	Reimb - wireless mic for HS Commons	0	29.25	29.25
86930	CORWIN BEVERAGE CO.	06/30/2014	0191070	Open purchase	9701300013	148.50	510.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				order for Food Service for SY 2013-2014			
			0192288	Open purchase order for Food Service for SY 2013-2014	9701300013	184.23	
			0193600	Open purchase order for Food Service for SY 2013-2014	9701300013	178.00	
86931	COSTCO	06/30/2014	0772-11-0171-162	Breakfast snacks for band trip	4001300137	273.43	273.43
86932	COUNTY STIHL & ENGINE REPAIR	06/30/2014	222627	Supplies for grounds	0	134.53	134.53
86933	CPM EDUCATIONAL PROGRAM	06/30/2014	1401633-IN	Math adoption	1501300013	301.04	4,594.04

			materials for HS			
		1401658-IN	Math adoption	1501300013	4,293.00	
			materials for HS			
86934 CREATIVE COMMUNICATION	06/30/2014	14	Book - "A	1551300026	26.95	26.95
			Celebration of			
			Poets - Fall			
			2013"			
86935 Vendor Continued Void	06/30/2014					0.00
86936 DAIRY FRESH FARMS, INC.	06/30/2014	5161415318	Open PO for	9701300036	118.22	2,327.04
			2013-2014 school			
			year			
		5161415319	Open PO for	9701300036	72.00	
			2013-2014 school			
			year			
		6141413913	Open PO for	9701300036	204.00	
			2013-2014 school			
			year			
		6141414214	Open PO for	9701300036	154.77	
			2013-2014 school			
			year			
		6141414215	Open PO for	9701300036	525.40	
			2013-2014 school			
			year			
		6141414913	Open PO for	9701300036	143.45	
			2013-2014 school			
			year			
		6141414914	Open PO for	9701300036	358.90	
			2013-2014 school			
			year			
		6141415613	Open PO for	9701300036	346.63	
			2013-2014 school			
			year			
		6141415614	Open PO for	9701300036	107.45	
			2013-2014 school			

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			year			
		6141416015	Open PO for	9701300036	72.00	
			2013-2014 school			
			year			
		6141416016	Open PO for	9701300036	-11.73	
			2013-2014 school			
			year			
		6141416017	Open PO for	9701300036	155.73	
			2013-2014 school			
			year			
		6141416314	Open PO for	9701300036	80.22	
			2013-2014 school			
			year			
86937 DAN'S TRACTOR, INC	06/30/2014	943578	Supplies for	0	187.74	15,115.19
			grounds			
		943821	Supplies for	0	401.85	
			grounds			
		944408	New Kubota mower	0	14,525.60	
			(price includes			
			discount of			
			$500.00 for			
			trade-in of old			
			mower)			
86938 DAY WIRELESS SYSTEMS	06/30/2014	156032-00	Chargers for	9701300105	127.91	127.91

				radios			
86939	DHE COMPUTER SYSTEMS, LLC	06/30/2014	0085336-IN	LCD monitors for HS and LAP and to replace failed monitors	1701300036	7,400.00	7,400.00
86940	DISTEFANO, TIMM	06/30/2014	JUNE 2014	Reimb - Student Services and state testing supplies	0	140.63	140.63
86941	DUCK DELIVERY PRODUCE, INC.	06/30/2014	02382838	FOOD SERVICE	9701300003	224.92	937.02
			02382839	FOOD SERVICE	9701300003	174.44	
			02385302	FOOD SERVICE	9701300003	146.48	
			02385305	FOOD SERVICE	9701300003	127.38	
			02388838	FOOD SERVICE	9701300003	158.51	
			02388840	FOOD SERVICE	9701300003	105.29	
86942	ENGLUND, LOIS J	06/30/2014	JUNE 2014	Reimb - classroom supplies	0	10.54	47.84
			MAY 2014	Reimb - classroom supplies (Target)	0	16.03	
			MAY 2014*	Reimb - classroom supplies (Amazon.com)	0	21.27	
86943	ESD 112	06/30/2014	0000112722	Network troubleshooting, optimization, and maintenance (Jeff	1701300016	190.00	33,494.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Andrews)			
			0000112751	Co-op Information Management Services	0	4,827.81	
			0000112791	Business Management Services	0	15,500.00	
			0000112825	STEM Materials Cooperative Services	0	3,557.75	
			0000112856	School Nurse Services	0	2,129.00	
			0000112863	Sign Language Interpreter Services	0	3,644.72	
			0000112864	Sign Language Interpreter Services	0	3,644.72	
86944	FAIRBRIDGE INN EXPRESS - SPOKA	06/30/2014	130	State track coaches rooms	1601300030	274.65	274.65
86945	FIRE SYSTEMS WEST, INC	06/30/2014	SM176302-114	Replace smoke detector	0	660.28	660.28
86946	FIREFLY COMPUTERS, LLC	06/30/2014	112998	ThinClient computing systems and server	1701300038	7,475.00	17,830.00
			113071	Thin Client hardware	9701300095	10,355.00	
86947	FIRL, STACI W	06/30/2014	MAY 2014**	Reimb - Items for youth track coaches and 5/6 girls' volleyball	0	27.40	127.40
			MAY 2014***	Reimb - Items for	0	100.00	

			youth track coaches and 5/6 girls' volleyball			
86948 FOOD SERVICES OF AMERICA	06/30/2014	9155183	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	633.35	2,653.85
		9155184	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	1,129.05	
		9164489	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	230.23	
		9164490	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	661.22	
86949 FRANZ FAMILY BAKERIES	06/30/2014	044004313912	OPEN PO FOR 2013-2014 SY	9701300019	138.16	532.66
		044004314713	OPEN PO FOR	9701300019	93.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2013-2014 SY			
			044004314714	OPEN PO FOR 2013-2014 SY	9701300019	61.80	
			044004315313	OPEN PO FOR 2013-2014 SY	9701300019	120.96	
			044004315314	OPEN PO FOR 2013-2014 SY	9701300019	53.14	
			044004316013	OPEN PO FOR 2013-2014 SY	9701300019	64.80	
86950	FRONTLINE TECHNOLOGIES GROUP	06/30/2014	INVUS27453	AESOP services July 1, 2014 - June 20, 2015 (account #11243)	0	5,237.20	5,237.20
86951	GECRB/AMAZON	06/30/2014	037579693832	books for TPEP	0	881.10	1,371.33
			191486105178	Ethernet switches	0	226.10	
			297371394769	Ethernet switches	0	264.13	
86952	GLEASON, SHIRLEY A	06/30/2014	JUNE 2014	Reimb - mileage	0	42.80	970.51
			SETTLEMENT	Sick Leave Settlement	0	927.71	
86953	GLOBAL SECURITY	06/30/2014	4150794	CCTV System installation, labor and electrical permit (LCHS security)	1701300040	411.94	411.94
86954	GONZAGA BASKETBALL TEAM CAMP	06/30/2014	TEAM CAMP 2014	CE Gonzaga HS Boys Basketball team camp	9701300106	3,215.00	3,215.00
86955	GOZART, KAREN L	06/30/2014	REGISTRATION	Registration for ESD class 37800 - "Teaching with Poverty In Mind" (registered with PO 9701300113 for tracking only)	0	129.00	129.00
86956	HEATON, RHEA C	06/30/2014	MAY 2014	Reimb - classroom materials	0	234.00	456.18
			SETTLEMENT	Sick Leave Settlement	0	222.18	
86957	HOLLOPETER, KIMBERLY R	06/30/2014	JUNE 2014	Reimb - classroom materials	0	78.60	78.60

86958	HOLMES, DAVID RAY	06/30/2014	MAY 2014	Reimb - Mileage and meals (State Track Meet 5/29/2014 - 5/31/2014)	0	276.38	276.38
86959	IMAGINEERING ADVERTISING, INC	06/30/2014	14125	Shirts for Community Ed for 2013-2014 SY	9701300038	542.70	542.70
86960	INKPOINTS	06/30/2014	1304072185	InkPoints - WING - INK CARTRIDGE	1001300125	171.96	171.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
86961	INTEGRATED REGISTER SYSTEM INC	06/30/2014	IN011732	Thermal receipt rolls for ES, MS & HS	9701300096	119.24	119.24
86962	JOHNSON, JOHN R	06/30/2014	JUNE 2014	Tuition reimb - "Using Chromebooks to Create a Collaborative Classroom"	0	99.00	263.00
			JUNE 2014*	Tuition reimb - "Classroom Mgmt for the Tech-Rich 21st Century Classroom"	0	65.00	
			JUNE 2014**	Tuition reimb - "Instructional Stratagies for BYOD"	0	99.00	
86963	JOHNSTONE SUPPLY	06/30/2014	25716690-00	Air filters	0	53.76	53.76
86964	JOSTENS	06/30/2014	16681187	Diplomas (wrong signatures)	4001300145	409.86	925.30
			16696703	Honor cords for graduation	4001300145	71.92	
			16701732	Diplomas	4001300145	421.62	
			16730352	Diploma	4001300145	21.90	
86965	KCDA CORP	06/30/2014	1538923	KCDA - ART SUPPLIES	1001300126	261.11	723.04
			3798913	KCDA - HARMON - CLASSROOM SUPPLIES	1001300123	102.25	
			3801587	PE supplies	3001300090	241.20	
			3802005	KCDA - HARMON - CLASSROOM SUPPLIES	1001300123	4.78	
			3802456	Office supplies for ELL	9001300027	113.70	
86966	KREM, KRISTIN	06/30/2014	JUNE 2014	Reimb - furniture for Student Services	0	432.97	432.97
86967	Vendor Continued Void	06/30/2014					0.00
86968	Vendor Continued Void	06/30/2014					0.00
86969	Vendor Continued Void	06/30/2014					0.00
86970	LA CENTER SCHOOL DIST IMPREST	06/30/2014	5746	Leanne Martin - Refund for book returned (Dane Michael Bailey)	0	19.50	2,898.69
			5747	Izzy's Pizza - Life Skills field	0	204.75	

			trip and lunch		
	5748	Julie McKee -	0	79.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Dinner for Board Workshop 5/27/2014			
			5750	Matt Cooke - reimb for travel expenses (District Baseball, State Track, misc)	0	720.91	
			5751	Herm VanWeerdhuizen - propane for sweeper rental	0	26.58	
			5752	Heather VanWart - refund of band trip deposit	0	204.00	
			5753	UPS - Emmett Till display returned (LCHS)	0	218.55	
			5754	Lisa D'Emilio -Reimb for supplies/photographer/DJ etc for ES Father-Daughter Dance	0	874.48	
			5755	La Center Middle School - pepper spray bus clean-up	0	17.00	
			5756	Shirley Gleason - reimb for food for HS kitchen	0	31.72	
			5759	Julie McKee - Cakes for staff end-of-year lunch	0	66.96	
			5760	Jody Johnson - lunch refund (Madison Johnson)	0	17.65	
			5761	William McConahy - lunch refund (Patrick McConahy)	0	4.50	
			5762	Charlene Kohls - lunch refund (Kayleigh Kohls)	0	6.50	
			5763	Kim Wallace - lunch refund (Ailene Wallace)	0	7.05	
			5764	Jeannie Yates - lunch refund	0	9.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(Emma Yates)			
			5765	JoAnn Hagen - lunch refund (Eden Walker)	0	9.05	
			5766	Randy Williams - lunch refund (Ian Williams)	0	35.15	
			5767	Mary Buckmiller - lunch refund (Jacob Buckmiller)	0	42.65	
			5768	William Salyers - Lundh refund (Jake Dressel)	0	8.40	
			5769	Aaron Paul - lunch refund (Jackie Paul)	0	28.65	
			5770	Lyn Bursey - lunch refund (Amber Bursey)	0	10.00	
			5771	Julie Smith - Lunch refund	0	8.50	
			5772	Amy Webberley - refund - CE class (unable to attend)	0	32.00	
			5773	Karlene Kitchel - CE refund (Samuel Kitchel -unable to attend class)	0	92.00	
			DEBIT MAY 2014	TMC (Total Merchant Concepts) - May 2014 automatic pmt for VISA/MC	0	123.60	
86971	LA CENTER HS / ASB	06/30/2014	INVOICE	3 boxes of hamburgers for CE	0	73.50	73.50
86972	LAMBERT, JOHN R	06/30/2014	MAY 2014	Reimb - classroom supplies	0	322.19	322.19
86973	LANDERHOLM, LAURI T	06/30/2014	JUNE 2014	Reimb - food for staff meeting	0	74.86	74.86
86974	LEPAK, RANDALL G	06/30/2014	MAY 2014	Reimb - classroom supplies	0	34.60	1,186.89
			SETTLEMENT	Sick Leave Settlement	0	1,152.29	
86975	LEWIS RIVER GOLF COURSE	06/30/2014	2014-5	CE class: Lewis River Golf for 13 participants	9701300099	637.00	637.00
86976	LIBRARY JOURNALS, LLC	06/30/2014	12549258-1	Book Verdict Pro Plus	4001300144	90.00	90.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
86977	LOCK, BONNIE G	06/30/2014	SETTLEMENT	Sick Leave Settlement	0	3,984.32	3,984.32
86978	LUV TO DANCE	06/30/2014	SESSION 2	CE - Luv 2 Dance Session 2 for 11 kids	9701300098	839.30	839.30

86979	MARSHALL, ELIZABETH G	06/30/2014	WORKSHOP	Reimb - Spokane Falls Community College (Challenge exams for prior learning assessments for library)	0	460.00	460.00
86980	MATH LEARNING CENTER	06/30/2014	BA10922-IN	Math adoption materials for Kindergarten	1501300009	9,497.00	26,658.00
			BA10923-IN	Math adoption materials for first grade	1501300010	10,077.00	
			BA10924-IN	Math adoption materials for grade 2	1501300011	7,084.00	
86981	MCCORD, TONYA L	06/30/2014	MAY 2014	Reimb - prizes for library reading challenge	0	12.84	131.29
			MAY 2014*	Reimb - Music class supplies	0	118.45	
86982	MCGRATH, JENNIFER	06/30/2014	MAY 2014	Reimb - supplies for Jumpstart Backpack Program	0	41.24	41.24
86983	MCKEE, JULIE L	06/30/2014	JUNE 2014	Reimb - Job posting on Craig's List	0	25.00	25.00
86984	MCSWAIN, SYLVIA	06/30/2014	MAY 2014*	Reimb - Bobcat Bucks Store items	0	30.00	30.00
86985	MICRO/K12	06/30/2014	0453705-IN	PoE Injectors for wireless access points	1701300032	145.58	338.77
			0453935-IN	PoE Injectors for wireless access points	1701300032	193.19	
86986	NEIMAN, JAMES	06/30/2014	JUNE 2014	Reimb - shop & CTE supplies	0	549.89	689.51
			JUNE 2014*	Reimb - shop & CTE supplies	0	47.00	
			MAY 2014	Reimb - Shop supplies (Home Depot)	0	92.62	
86987	NEWMAN, TERIDEE N	06/30/2014	SETTLEMENT	Sick Leave Settlement	0	1,301.55	1,301.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
86988	NORTHWEST NATURAL GAS	06/30/2014	1289484-6 MAY 2014	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	28.55	1,761.16
			1289556-1 MAY 2014	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	421.60	
			1289559-5 MAY 2014	OPEN PURCHASE ORDER FOR ES/MS/HS	9701300026	159.60	

				UTILITIES 2013-2014			
			138185-4 MAY 2014	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	1,151.41	
86989	NORTHWEST TEXTBOOK DEPOSITORY	06/30/2014	114-205-329	Math adoption materials for grades 3, 4 and 5 (first 1/2 payment)	1501300012	23,365.15	38,856.87
			114-206-160	MATH ADOPTION MATERIALS FOR GRADE 6 (Holt McDougal Mathematics)	1501300015	7,909.04	
			114-206-161	MATH ADOPTION MATERIALS FOR GRADE 7 (Holt McDougal Mathematics)	1501300015	7,582.68	
86990	NORTHWEST HEALTH & SAFETY INC	06/30/2014	1601300032	Defibulator and supplies	1601300032	1,956.62	1,956.62
86991	OETC	06/30/2014	INV418430	Licenses for Windows Remote Desktop Services 2012	1701300039	1,170.00	1,170.00
86992	OIL CAN HENRY'S	06/30/2014	49-10245	Open PO for oil for SY 2013-2014	9701300049	43.65	43.65
86993	ORIENTAL TRADING	06/30/2014	663751021-01	ORIENTAL TRADING-CORL-CLASS ROOM SUPPLIES	1001300122	48.49	48.49
86994	PACIFIC OFFICE AUTOMATION	06/30/2014	41487973	Copier leases 5/15/14 to 6/14/14	0	824.30	824.30
86995	PACIFIC OFFICE AUTOMATION	06/30/2014	086611	Pacific Office	1001300102	220.05	220.05

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Automation - Risograph Supplies			
86996	PARR LUMBER, INC.	06/30/2014	26230578	Building supplies	0	83.23	184.45
			26232473	Building supplies	0	43.01	
			26232511	Building supplies	0	58.21	
86997	PATTON, CAROL L	06/30/2014	SETTLEMENT	Sick Leave Settlement	0	732.47	732.47
86998	PAYBACK BOOK	06/30/2014	INVOICE	Payback books fundraiser for band	4001300143	840.00	840.00
86999	PAYNE, MELINDA	06/30/2014	2013-2014	Reimb - mileage for 2013-2014 SY	0	134.39	134.39
87000	PERSIC, RITA A	06/30/2014	JUNE 2014	Reimb - classroom supplies	0	10.56	10.56
87001	PETERSON, CATHY G	06/30/2014	JUNE 2014	Reimb - calendars for 2014-15 SY	0	72.59	72.59
87002	PETERSON, RITA M	06/30/2014	JUNE 2014	Reimb - prizes for MS Chess tourney	0	76.10	76.10
87003	POFFENROTH, BONNIE C	06/30/2014	SETTLEMENT	Sick Leave	0	509.30	509.30

				Settlement			
87004	POPPERT, PETER	06/30/2014	MAY 2014	Reimb - Mileage and meals (Math is Cool competition; Moses Lake, WA)	0	211.85	211.85
87005	PROTECTION ONE ALARM MONITORIN	06/30/2014	98354677	OPEN PO FOR HS SECURITY 2013-2014	9701300025	40.06	40.06
87006	RED LION - TACOMA	06/30/2014	FOLIO 17698	Golf state coaches rooms	1601300029	102.52	102.52
87007	REED, DEENA G	06/30/2014	JUNE 2014	Reimb - mail mileage 6/11/14 - 6/16/14	0	8.96	53.76
			MAY-JUNE 2014	Reimb - mail mileage 5/12/14 - 6/10/14	0	44.80	
87008	RELIANCE COMMUNICATIONS, INC	06/30/2014	59185	WSIPC 12-month unlimited service package (SchoolMessenger)	9701300089	3,133.84	3,133.84
87009	RESER, TREASHA A	06/30/2014	JUNE 2014	Tuition reimb - book for Love & Logic class	0	21.67	21.67
87010	RIDGEFIELD HARDWARE LLC	06/30/2014	A210785	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	64.60	206.44
			A210786	OPEN PO FOR SUPPLIES/GOODS	9701300024	5.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2013-2014			
			A211339	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	66.84	
			A211439	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	9.16	
			A212158	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	5.83	
			A213081	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	54.84	
87011	ROSENKRANZ, PETER	06/30/2014	JUNE 2014	Reimb - food for staff meeting	0	60.31	150.35
			MAY 2014	Reimb - food for staff meeting	0	90.04	
87012	SAFEWAY, INC.	06/30/2014	2301296	Open po for Wildcat Coffee supplies	4001300090	44.92	199.53
			2301309	Open po for Wildcat Coffee supplies	4001300090	117.36	
			2389365	Open po for Wildcat Coffee supplies	4001300090	37.25	
87013	SCHNEIDER, KRISTY J	06/30/2014	JUNE 2014	Reimb - classroom supplies	0	354.81	354.81
87014	SCHULZ CLEARWATER SANITATION,	06/30/2014	240248	Portable Restroom	9701300112	66.00	153.50

				6/1/14 - 6/19/14			
				MS Football Field			
			240249 JUNE	Porta Potty for June, July and August	1601300036	87.50	
87015	SENVOY, LLC	06/30/2014	76177	Courier service 5/16/14 - 5/30/14	0	86.40	86.40
87016	Vendor Continued Void	06/30/2014					0.00
87017	Vendor Continued Void	06/30/2014					0.00
87018	SHELL CARD CENTER	06/30/2014	012161	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	55.74	1,938.58
			081158	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	93.01	
			106773	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	86.50	
			115733	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	187.19	
			119263	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	40.00	
			122358	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	95.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			127464	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	81.00	
			136093	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	85.10	
			171520	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	27.82	
			171538	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	62.59	
			191098	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	101.64	
			191106	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	98.06	
			193185	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	52.67	
			217851	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	87.03	
			218396	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	57.01	
			225755	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	98.99	
			256172	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	118.45	
			258665	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	84.00	
			273045	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	138.92	
			348938	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	74.27	
			348946	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	87.78	
			356154	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	69.87	
			356162	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	70.34	
			DISCOUNT	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	-14.90	
87019	SHUR-WAY BUILDING CENTER	06/30/2014	96913	Building supplies	0	1,056.12	1,056.12

				for bus barn			
87020	SIGNS & MORE	06/30/2014	067208	Retirement plaques (Holmes, Tribe, Smith & Bussler)	9701300097	108.40	108.40
87021	SLINKARD, RHONDA D	06/30/2014	JUNE 2013	Reimb - classroom supplies	0	17.98	49.69
			MAY 2014**	Reimb - choir and drama supplies	0	31.71	
87022	SMITH, JULIE E	06/30/2014	SETTLEMENT	Sick Leave Settlement	0	1,484.00	1,484.00
87023	STAPLES CREDIT PLAN	06/30/2014	9708736696	LCHSA office supplies	0	22.28	802.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9708736696*	DO office supplies	0	25.36	
			9708961761	DO office supplies	0	38.65	
			9709397317	DO office supplies	0	523.85	
			9709397317*	DO office supplies	0	9.46	
			9709593101	DO office supplies	0	183.39	
87024	STERICYCLE, INC	06/30/2014	3002660266	Medical waste disposal	0	20.72	20.72
87025	STORER, SARA	06/30/2014	JUNE 2014	Reimb - art and drama supplies	0	95.96	441.98
			JUNE 2014*	Reimb - art and drama supplies	0	143.37	
			JUNE 2014**	Reimb - art and drama supplies	0	202.65	
87026	SWANSON BARK & WOOD PRODUCTS	06/30/2014	0156248-IN	FIR BARK FOR GROUNDS	9701300091	872.62	872.62
87027	TDS TELECOM	06/30/2014	360-263-2131 MAY2014	Open PO for TDS Telecom 2013-2014	9701300014	1,506.04	1,506.04
87028	THAYER, MINNA	06/30/2014	JUNE 2014	Reimb - classroom supplies	0	17.27	17.27
87029	THE PART WORKS, INC	06/30/2014	382752	Maintenance supplies (bubblers, strainer)	0	79.01	79.01
87030	THINK4INC	06/30/2014	P2196898	Ink for Pete	4001300138	59.95	59.95
87031	TIGERDIRECT.COM	06/30/2014	L34139560101	Replacement printers	1701300034	279.98	2,099.85
			L34139580101	Replacement printers	1701300034	279.98	
			L34139600101	Replacement printers	1701300034	279.98	
			L34139630101	Replacement printers	1701300034	279.98	
			L34139650101	Replacement printers	1701300034	279.98	
			L34139690101	Replacement printers	1701300034	279.98	
			L34139700101	Replacement printers	1701300034	279.98	
			L34139930101	Replacement printers	1701300034	139.99	

87032 TRULOC NORTHWEST CORP	06/30/2014	8581	Padlocks (LCHS)	0	202.92	202.92
87033 TSUGAWA NURSERY	06/30/2014	53546	PLANTS FOR GRADUATION	9701300090	424.63	424.63
87034 UPSTART	06/30/2014	5300247	Bookmarks/posters for K-8 library	1551300027	256.78	256.78

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
87035 US GAMES	06/30/2014	96135997	PE supplies	3001300089	161.02	161.02
87036 VANCOUVER SCHOOL DISTRICT	06/30/2014	19817	Dry commodities - April 2014	0	23.75	23.75
87037 VANDINTER, JILL T	06/30/2014	ASK SUPPLIES	OPEN PO FOR ASK SUPPLIES 2013-2014	9701300028	126.85	126.85
87038 WASTE CONNECTIONS, INC.	06/30/2014	11,351,686	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	641.58	1,394.10
		11,351,726	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	354.33	
		11,351,854	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	398.19	
87039 WEBBERLEY, AMY	06/30/2014	MAY 2014	Reimb - Kindy art supplies	0	30.40	30.40
87040 WEST MUSIC CO	06/30/2014	S1971994	WEST MUSIC - MCCORD - PTO/MUSIC ASSN. TO REIMBURSE	1001300124	391.85	760.85
		S1975030	WEST MUSIC - MCCORD - PTO/MUSIC ASSN. TO REIMBURSE	1001300124	119.00	
		S1975457	WEST MUSIC - MCCORD - PTO/MUSIC ASSN. TO REIMBURSE	1001300124	250.00	
87041 WESTERBERG, WARREN C	06/30/2014	JUNE 2013	Reimb - art class supplies	0	11.00	11.00
87042 WING, COLLEEN M	06/30/2014	JUNE 2014	Reimb - clssroom supplies	0	192.03	192.03
87043 WOODLAND SCHOOL DIST #404	06/30/2014	0000000589	KWRL extracurricular and MS/HS field trips (April 2014)	0	5,921.92	25,741.32
		JUNE 2014	KWRL unfunded costs (June 2014)	0	19,819.40	
87044 WOODLAND TRUE VALUE	06/30/2014	A134911	Open PO for Maintenance 2013-2014 SY	9701300022	9.64	24.05
		B123657	Open PO for Maintenance 2013-2014 SY	9701300022	14.41	
87045 WOODLAND AUTO SUPPLY INC	06/30/2014	760144	OPEN PO FOR MAINT/SUPPLIES 2013-2014 SY	9701300021	45.04	94.88
		760267	OPEN PO FOR	9701300021	47.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MAINT/SUPPLIES 2013-2014 SY			
			760280	OPEN PO FOR MAINT/SUPPLIES 2013-2014 SY	9701300021	1.97	

143	Computer	Check(s) For a Total of		296,286.53

	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
	143	Computer	Checks For a Total of	296,286.53
Total For	143	Manual, Wire Tran, ACH & Computer Checks		296,286.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	296,286.53

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-5,267.05	330.90	301,222.68	296,286.53