

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 February 23, 2016, the board, by a _____ vote, approves payments, totaling \$213,756.02. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 90578 through 90695, totaling \$213,756.02

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
90578	ACADEMIC LINK OUTREACH	02/29/2016	LACEN1/2016	SES Tutoring Services	9511500001	300.00	300.00
90579	ADK ELECTRIC	02/29/2016	4651	Open PO for 2015-16 SY	9701500078	312.84	312.84
90580	AIRGAS USA, LLC	02/29/2016	9933475938	Open PO	4001500041	172.09	172.09
90581	ALBERTSONS/SAFEWAY	02/29/2016	2443023	Open po for Wildcat Coffee cart	4001500036	26.91	87.52
			2443031	Open po for Wildcat Coffee cart	4001500036	31.90	
			2443045	Open po for Wildcat Coffee cart	4001500036	28.71	
90582	AMAZON.COM CREDIT SERVICES	02/29/2016	171908121178	Atomic Clocks	1001500105	169.10	1,860.10
			255010204860	Atomic Wall Clocks-District to pay half of purchase.	1001500111	439.66	
			255013491521	Atomic Wall Clocks-District to pay half of purchase.	1001500111	372.02	
			255013883049	Atomic Wall Clocks-District to pay half of purchase.	1001500111	439.66	
			255016588248	Atomic Wall Clocks-District to pay half of purchase.	1001500111	439.66	
90583	AMSTUTZ, STEFANI	02/29/2016	FEB 2016	Reimb - Fingerprint	0	68.50	68.50

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90584	ANDERSON, MICHELLE	02/29/2016	FEB 2016	expense (2/4/16) Reimb - Fingerprint expense (01/11/2016)	0	80.00	80.00
90585	APEX LEARNING	02/29/2016	SOINV00065217	10 seats for credit recovery	4001500095	1,615.50	1,615.50
90586	APPLE INC	02/29/2016	4372906517	(2) Mac Mini's for MS Yearbook committee	3001500058	1,534.94	11,308.30
			4373919402	iPads and adapters	1501500001	870.46	
			4374051260	iPads and adapters	1501500001	7,788.54	
			4374091290	iPads and adapters	1501500001	1,007.04	
			4375334274	iPads and adapters	1501500001	107.32	
90587	APPLIANCE CLINIC, INC	02/29/2016	16-1433	New dishwasher for HS	9701500107	413.01	505.09
			40507	HS kitchen dishwasher - service call	0	92.08	
90588	BENTSON, DANIEL V	02/29/2016	FEB 2016	Reimb - MS bell system supplies	0	42.97	42.97
90589	BOUNDS, MARY KATHLEEN	02/29/2016	FEB 2016	Reimb - classroom supplies	0	36.75	198.41
			FEB 2016*	Reimb - classroom supplies	0	81.71	
			FEB 2016**	Reimb - classroom supplies	0	79.95	
90590	BRAATEN, KELLIE A	02/29/2016	FEB 2016	Reimb - face shields for SPED	0	20.55	20.55
90591	BROTEN, JANICE M	02/29/2016	FEB 2016	Reimb - supplies for Leadership class	0	13.29	22.46
			FEB 2016*	Reimb - classroom supplies	0	9.17	
90592	BRYAN, SHARON E	02/29/2016	FEB 2016	Reimb - classroom supplies	0	75.59	149.49
			FEB 2016*	Reimb - classroom supplies	0	73.90	
90593	BUHRMESTER, NANCY J	02/29/2016	FEB 2016	Reimb - classroom supplies	0	20.51	20.51
90594	CALNAN, ANITA L	02/29/2016	FEB 2016	Reimb - library supplies	0	33.31	33.31
90595	CAREERSTAFF UNLIMITED - OREGON	02/29/2016	34354-272880	OT/PT services 2015-16 SY	9751500053	1,232.75	3,591.25
			34354-273564	OT/PT services 2015-16 SY	9751500053	544.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			34354-274277	OT/PT services 2015-16 SY	9751500053	1,146.75	
			34354-275055	Open purchase order for OT/PT services 2015-16 school year	9751500080	667.75	
90596	CARNER, NANCY L	02/29/2016	FEB 2016	Reimb - mileage for workshops (9/2015 - 1/2016)	0	226.43	226.43
90597	CENTURYLINK	02/29/2016	1366054996 FEB 2016	Open PO for long distance charges 2015-16 SY	9701500003	74.64	74.64
90598	CITY OF LA CENTER	02/29/2016	005929-000 JAN 2016	Open PO for sewer services 2015-16 SY	9701500005	827.64	3,362.70
			005937-000 JAN 2016	Open PO for sewer services 2015-16 SY	9701500005	1,061.28	
			006088-000 JAN 1016	Open PO for sewer services 2015-16 SY	9701500005	1,473.78	
90599	CLARK COLLEGE	02/29/2016	FEB 2016	Running Start - Feb 2016	0	35,701.16	35,701.16
90600	CLARK PUBLIC UTILITIES	02/29/2016	7206-475-1 JAN16	Open PO for utilities (electric/water) 2015-16 SY	9701500007	11.65	10,864.03
			7206-500-6 JAN16	Open PO for utilities (electric/water) 2015-16 SY	9701500007	1,014.63	
			7206-601-2 JAN16	Open PO for utilities (electric/water) 2015-16 SY	9701500007	61.96	
			7206-663-2 JAN16	Open PO for utilities (electric/water) 2015-16 SY	9701500007	5,386.76	
			7206-705-1 JAN16	Open PO for utilities (electric/water) 2015-16 SY	9701500007	4,324.88	
			7206-707-7 JAN16	Open PO for utilities (electric/water) 2015-16 SY	9701500007	64.15	
90601	COASTWIDE LABORATORIES	02/29/2016	2843164	Open PO for maintenance/custod ial supplies	9701500008	1,514.27	7,618.29

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				2015-16 SY			
			2847157	Open PO for maintenance/custod ial supplies	9701500008	75.00	
				2015-16 SY			
			2851225	Open PO for maintenance/custod ial supplies	9701500008	3,374.23	
				2015-16 SY			
			2851228	Open PO for maintenance/custod ial supplies	9701500008	2,654.79	
90602	CONFIDENT DRIVING INSTRUCTION	02/29/2016	LC-140018	2015-16 SY Open PO for driving instruction (Community Ed)	9701500009	5,610.00	5,610.00
90603	COOKE, LYNNETTE	02/29/2016	FEB 2016	2015-16 SY Reimb - library supplies/materials	0	121.02	464.78
			FEB 2016*	Reimb - library supplies/materials	0	262.63	
			FEB 2016**	Reimb - Library supplies for MS	0	81.13	
90604	COOKE, MATTHEW D	02/29/2016	FEB 2016	Reimb - mileage (Jan 2016)	0	67.61	67.61
90605	COOPER, MEGAN C	02/29/2016	FEB 2016	Tuition Pool Reimb - National Boards Component 2	0	50.00	50.00
90606	CORWIN BEVERAGE CO.	02/29/2016	0309410	Open PO for food service 2015-16 SY	9701500010	125.57	979.87
			0309807	Open PO for food service 2015-16 SY	9701500010	109.27	
			0310888	Open PO for food service 2015-16 SY	9701500010	386.54	
			0312548	Open PO for food service 2015-16 SY	9701500010	358.49	
			0312549	Open PO for food service 2015-16 SY - NO CHARGE INVOICE	9701500010	0.00	
90607	COSTCO	02/29/2016	1086-6-169-72	Open PO for Wildcat Coffee Cart	4001500044	145.98	145.98
90608	CRISIS PREVENTION INSTITUTE, I	02/29/2016	CU10069243	Four-Day	9751500075	2,670.00	2,670.00

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				Instructor Certification Program March 21-24 2016 Seattle, Washington (Peter Rosenkranz)			
90609	CROWN AWARDS	02/29/2016	32648014	CE medals for CCYW Wrestling and Jr Hoops	9701500109	1,217.03	1,217.03
90610	CTL CORPORATION	02/29/2016	0262532-IN	Chromebook and Cart purchase/HS	1701500032	31,219.20	36,048.62
			0262827-IN	Chromebook and Cart purchase/HS	1701500032	4,829.42	
90611	Vendor Continued Void	02/29/2016					0.00
90612	DAIRY FRESH FARMS, INC.	02/29/2016	5241603314	Open PO for food service 2015-16 SY	9701500011	32.82	1,561.83
			5241603315 CREDIT	Open PO for food service 2015-16 SY	9701500011	-10.23	
			5241603316	Open PO for food service 2015-16 SY	9701500011	236.13	
			5241603612	Open PO for food service 2015-16 SY	9701500011	216.66	
			5241604014	Open PO for food service 2015-16 SY	9701500011	243.18	
			5241604015	Open PO for food service 2015-16 SY	9701500011	91.50	
			524222016d	Open PO for food service 2015-16 SY	9701500011	56.03	
			524222016e	Open PO for food service 2015-16 SY	9701500011	75.04	
			6141602112	Open PO for food service 2015-16 SY	9701500011	57.37	
			6141602113	Open PO for food service 2015-16 SY	9701500011	286.17	
			6141602515	Open PO for food service 2015-16 SY	9701500011	57.87	
			6141602516	Open PO for food service 2015-16	9701500011	219.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
90613	DAN'S TRACTOR, INC	02/29/2016	20998	SY New bearings & seal for Kubota tractor	0	104.37	104.37
90614	DUCK DELIVERY PRODUCE, INC.	02/29/2016	02682637	Open PO for food service 2015-16	9701500017	158.88	1,595.83
			02682639	Open PO for food service 2015-16	9701500017	146.88	
			02684822	Open PO for food service 2015-16	9701500017	108.88	
			02684824	Open PO for food service 2015-16	9701500017	211.47	
			02688738	Open PO for food service 2015-16	9701500017	203.59	
			02688740	Open PO for food service 2015-16	9701500017	207.11	
			02692943	Open PO for food service 2015-16	9701500017	140.51	
			02692945	Open PO for food service 2015-16	9701500017	226.76	
			02693201	Open PO for food service 2015-16	9701500017	191.75	
90615	ESD 112	02/29/2016	0000121689	NGSS Bootcamp, Part 1 for Lauri Landerholm	0	25.00	4,004.33
			0000121700	NGSS Bootcamp, Part 2 for Lauri Landerholm	0	25.00	
			0000121775	K-4 Literacy Tier 1 meetings 1/25/16 & 1/27/16 (Effie Triol)	0	2,550.00	
			0000121806 (46716)	Envelopes	9701500071	743.29	
			0000121806 (47109)	Procedural Safeguards books-see attached quote	9751500071	57.56	
			0000121807	CE Brochures for Spring 2016	9701500037	603.48	
90616	FIRL, STACI W	02/29/2016	FEB 2016	Reimb - mileage	0	9.50	51.24
			FEB 2016*	Reimb - CE	0	41.74	

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies			
90617	FOOD SERVICES OF AMERICA	02/29/2016	9916302	Open PO for food service 2015-16 SY	9701500015	713.32	6,109.36
			9916303	Open PO for food service 2015-16 SY	9701500015	1,147.95	
			9916304	Open PO for food service 2015-16 SY	9701500015	61.41	
			9924916	Open PO for food service 2015-16 SY	9701500015	553.45	
			9924917	Open PO for food service 2015-16 SY	9701500015	835.21	
			9924918	Open PO for food service 2015-16 SY	9701500015	32.58	
			9933577	Open PO for food service 2015-16 SY	9701500015	1,588.26	
			9933578	Open PO for food service 2015-16 SY	9701500015	1,177.18	
90618	FRANZ FAMILY BAKERIES	02/29/2016	046003301912	Open PO for food service 2015-16 SY	9701500018	46.98	359.82
			046003302612	Open PO for food service 2015-16 SY	9701500018	46.21	
			046003302613	Open PO for food service 2015-16 SY	9701500018	72.20	
			046003303313	Open PO for food service 2015-16 SY	9701500018	42.12	
			046003303314	Open PO for food service 2015-16 SY	9701500018	89.91	
			046003304021	Open PO for food service 2015-16 SY	9701500018	62.40	
90619	GB MANCHESTER. INC	02/29/2016	13904	Security Cable Project (balance to finish plus retention)	1701500022	8,325.72	8,325.72
90620	GEDENBERG, EMILY	02/29/2016	FEB 2016	Reimb - Fingerprint expense (1/21/16)	0	68.50	68.50

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90621	GENERAL BINDING CORPORATION	02/29/2016	2487685	GBC Laminator Heatseal Ultima 65, product code #1710740	3001500060	1,837.38	1,837.38
90622	GRAHAM, LISA	02/29/2016	FEB 2016	Reimb - WestE test & materials	0	162.82	162.82
90623	GROVE, ARMINDA	02/29/2016	FEB 2016	Reimb - Fingerprint expense (1/15/16)	0	75.00	75.00
90624	HEATON, RHEA C	02/29/2016	FEB 2016	Reimb - classroom materials	0	35.00	69.92
			FEB 2016*	Reimb - classroom materials	0	34.92	
90625	HOLLOPETER, KIMBERLY R	02/29/2016	FEB 2016	Reimb - classroom supplies/materials	0	31.40	31.40
90626	HOLMES, STEPHANIE	02/29/2016	FEB 2016	Tuition reimb - NCCE 2016 registration	0	175.00	175.00
90627	HOME DEPOT	02/29/2016	7662607	Mini blind	9701500099	52.99	52.99
90628	IMAGINEERING, INC.	02/29/2016	16013	Wrestling coaches Polo Shirts	1601500019	325.21	1,496.30
			16034	Open PO for shirts (Community Ed) 2015-16 SY	9701500016	286.18	
			16052	PE Uniform order for the remainder of the school year	3001500062	649.60	
			16056	Middle School PE uniform inventory order	3001500063	235.31	
90629	ixL LEARNING	02/29/2016	S283607	IXL MATH SITE LICENSE - 3RD GRADE	1001500104	844.00	844.00
90630	JOSTENS	02/29/2016	18092056	Diploma for Megan Lindberg	4001500090	15.08	15.08
90631	JW PEPPER & SON, INC	02/29/2016	14594823	Open po for choir materials	4001500039	68.29	228.15
			14595017	Open PO	4001500043	19.50	
			14601397	Open po for band supplies	4001500038	18.41	
			14605676	Choir sheet music	3001500059	121.95	
90632	KANSANBACK, LAUREL M	02/29/2016	FEB 2016	Reimb - Mileage/meals/lodg ing (DFC and fiscal training/workshops)	0	644.46	644.46
90633	KCDA CORP	02/29/2016	300000381	KCDA - HANCOCK/OFFICE -	1001500110	26.86	2,318.42

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				CLASSROOM SUPPLIES/OFFICE CHAIRS			
			300001317	Toner & lesson	9751500078	62.56	
				plan books			
			300002263	See attached KCDA	9751500069	17.18	
				orders			
			3992514	Pencil sharpeners	9701500102	178.99	
			3994993	KCDA order for MS	3001500055	59.04	
				staff workroom and office			
			3995412	Misc library	1551500018	317.90	
				supplies			
			3996062	See attached KCDA	9751500069	116.89	
				orders			
			3996951	Copy paper, post	4001500094	1,274.98	
				its, legal pads			
			3997631	KCDA -	1001500107	93.77	
				CORL/CLASSROOM & OFFICE SUPPLIES			
			3999678	KCDA - LEWIS -	1001500109	170.25	
				ART SUPPLIES			
90634	KERR, LAURIE	02/29/2016	FEB 2016	Reimb - classroom	0	90.49	90.49
				materials			
90635	Vendor Continued Void	02/29/2016					0.00
90636	LA CENTER SCHOOL DIST IMPREST	02/29/2016	6000	USPS - DO M&O	0	312.80	1,337.10
				Levy bulk mailing			
			6002	Valerie Luiz -	0	54.00	
				reimb for Emergency Sub Certificate			
			6003	Robert Gauvin -	0	48.56	
				reimb for bearings for Turf Vac			
			6004	Kristen Paradis -	0	54.00	
				reimb for Emergency Sub Certificate			
			6005	US Treasury - pmt	0	55.08	
				of missed payroll taxes (Poffenroth) from Oct 2015			
			6006	USPS - CE Spring	0	325.22	
				brochures bulk mailing			
			6007	Valerie Devert -	0	92.00	
				CE reimb			
			6008	Heid Schockelt -	0	37.00	

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				CE reimb			
			6009	Julie McKee - supplies for curriculum adoption	0	13.74	
			6010	Valerie Devert - lunch refund	0	16.40	
			6011	Charlene Kohls - lunch refund	0	13.20	
			6012	WSDA - renewal fee for Robert Gauvin 2016 Pesticide Application (Public Operator)	0	33.00	
			6013	Kayla Rosu - reimb for Emergency Sub Certificate	0	54.00	
			6014	Kyrsten Hansen - reimb for Emergency Sub Certificate	0	54.00	
			DEBIT DEC 2015*	Harland Clarke - check order from Umpqua Bank (LCSD Imprest)	0	27.25	
			DEBIT JAN 2016	TMC (Total Merchant Concepts) - Automatic CC charges (Jan 2016)	0	146.85	
90637	LANDERHOLM, LAURI T	02/29/2016	FEB 2016	Reimb - AMLE book	0	16.99	16.99
90638	LARKIN, COURTNEY J	02/29/2016	FEB 2016	Tuition Pool Reimb - National Boards Component 2	0	50.00	50.00
90639	LCRMEA	02/29/2016	FEES 2015-16 SY	Band & choir participation & festival fees 2015-16 SY	3001500028	225.00	225.00
90640	LOWER COLUMBIA COLLEGE LCC	02/29/2016	46809 ACA	Running Start - Feb 2016	0	1,112.22	1,197.83
			46809 VOC	Running Start - Feb 2016	0	85.61	
90641	MCKEE, JULIE L	02/29/2016	JAN-FEB 2016	Reimb - mileage for banking deposits	0	65.34	65.34
90642	NCS PEARSON, INC	02/29/2016	10563052	SPED testing	9751500074	149.60	149.60

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90643	NEIMAN, JAMES	02/29/2016	FEB 2016	booklets Reimb - shop	0	124.73	124.73
90644	NORTH COAST ELECTRIC COMPANY	02/29/2016	S6924162.001	supplies Open PO for	9701500024	213.21	213.21
90645	NW NATURAL	02/29/2016	1289484-6 FEB 2016	supplies/materials 2015-16 SY Open PO for	9701500019	220.98	6,545.71
			1289484-6 JULY 2015	Utilities 2015-16 SY Open PO for	9701500019	16.21	
			1289556-1 FEB 2016	Utilities 2015-16 SY Open PO for	9701500019	2,416.96	
			1289559-5 FEB 2016	Utilities 2015-16 SY Open PO for	9701500019	596.04	
			138185-4 FEB 2016	Utilities 2015-16 SY Open PO for	9701500019	3,295.52	
90646	OREGON CHILDREN'S THEATRE	02/29/2016	37652	Utilities 2015-16 SY 7/8 grade Drama	3001500056	364.00	364.00
90647	OSPI-CHILD NUTRITION SERVICES	02/29/2016	16791	class field trip Commodities -	9701500058	921.88	921.88
90648	OTIS ELEVATOR COMPANY	02/29/2016	SP65742216	2015-16 SY Service contract	0	309.14	309.14
90649	PACIFIC OFFICE AUTOMATION	02/29/2016	936052	2/1/16 - 4/20/16 (LCMS) Riso and	1001500101	2,991.84	6,320.71
			971404	maintenance purchase Quarterly copier	0	3,328.87	
90650	PACIFIC OFFICE AUTOMATION	02/29/2016	48722992 FEB 2016	overage charges (Sept 2015 - Dec 2015) Open PO for	9701500021	824.30	824.30
90651	PACIFIC POWER GROUP, LLC	02/29/2016	441438-00	copier leases 2015-16 SY Service call (HS	0	372.79	372.79
90652	PACIFIC BASKETBALL LEAGUE	02/29/2016	TOURNEY FEB 2016	generator) CE Basketball	9701500104	320.00	320.00
90653	PANKIEWICZ-WALDRAM, AFTEN	02/29/2016	FEB 2016	tournament Feb 13-14, 2016 Reimb - FCRC	0	31.61	31.61
90654	PARR LUMBER	02/29/2016	26300361	supplies Open PO for	9701500042	322.89	569.24
				Maintenance Dept supplies/materials for 2015-16 SY (Sept 1, 2015 -			

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				Aug 31, 2016)			
			26303170	Open PO for Maintenance Dept supplies/materials for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)	9701500042	240.71	
			26304293	Open PO for Maintenance Dept supplies/materials for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)	9701500042	5.64	
90655	PHONAK, LLC	02/29/2016	5153082055	L&D Roger X for FM receiver Serial number 1535NYAXU	9751500065	100.00	100.00
90656	PROTECTION ONE ALARM MONITORIN	02/29/2016	107337414	Open PO for HS Security 2015-16 SY	9701500023	45.42	45.42
90657	QUALITY INN & SUITES	02/29/2016	28986035	Jazz Festival lodging	4001500088	103.87	752.51
			28986112	Jazz Festival lodging	4001500088	114.92	
			28986114	Jazz Festival lodging	4001500088	114.92	
			28986115	Jazz Festival lodging	4001500088	114.92	
			28986125	Jazz Festival lodging	4001500088	114.92	
			28997528	Jazz Festival lodging	4001500088	188.96	
90658	REED, DEENA G	02/29/2016	JAN-FEB 2016	Reimb - mail mileage	0	45.36	45.36
90659	RIDGEFIELD HARDWARE LLC	02/29/2016	A259236	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	19.51	143.83
			A259871	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	11.30	
			A260211	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	92.01	
			A260323	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	14.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A260679	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	6.82	
90660	ROCKIE HANSEN PLLC	02/29/2016	NOV-DEC 2015	Legal Services (Nov 2015 - Dec 2015)	0	32.00	32.00
90661	ROLPH, MARIA	02/29/2016	FEB 2016	Reimb - Fingerprint expense (12/2/15)	0	75.00	75.00
90662	ROSEN CLASSROOM	02/29/2016	624034	Classroom posters	4001500071	111.65	111.65
90663	SAMUEL FRENCH INC	02/29/2016	10152322	Drama supplies	4001500082	218.24	218.24
90664	SCHROCK, RUTH M	02/29/2016	FEB 2016	Tuition reimb - WALA LCHSA Teacher/Coordinato r workshop	0	240.00	240.00
90665	SCIENTIFIC INSTRUMENT SERVICE	02/29/2016	11216	(14) Microscopes serviced and repaired for MS Science classes	3001500061	179.14	179.14
90666	SHELL	02/29/2016	006239	Open PO for fuel charges 2015-16 SY	9701500027	18.80	412.65
			014323	Open PO for fuel charges 2015-16 SY	9701500027	36.75	
			148502	Open PO for fuel charges 2015-16 SY	9701500027	22.60	
			497925	Open PO for fuel charges 2015-16 SY	9701500027	48.00	
			515577	Open PO for fuel charges 2015-16 SY	9701500027	30.49	
			515627	Open PO for fuel charges 2015-16 SY	9701500027	54.65	
			530410	Open PO for fuel charges 2015-16 SY	9701500027	23.51	
			682245	Open PO for fuel charges 2015-16 SY	9701500027	45.88	
			967281	Open PO for fuel charges 2015-16 SY	9701500027	131.97	
90667	SHRED-IT USA LLC	02/29/2016	8120566123	Open PO for document shredding service	9701500004	76.00	76.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
90668	SHUR-WAY BUILDING CENTER	02/29/2016	113808	2015-16 SY Building materials	0	439.95	439.95
90669	SIMPLOT PARTNERS	02/29/2016	2112042964	Open PO for grounds supplies/materials	9701500034	31.66	2,211.51
			212042963	2015-16 SY Open PO for grounds supplies/materials	9701500034	2,179.85	
90670	STAPLES CREDIT PLAN	02/29/2016	JAN 2016	2015-16 SY Staples charges	0	499.82	499.82
90671	STARKEY LABORATORIES, INC	02/29/2016	42097293	1/9/16 - 2/7/16 DAI Boot part #6112-110	9751500066	43.99	43.99
90672	STERICYCLE, INC	02/29/2016	3003310080	Open PO for medical waste pickup service	9701500028	20.72	20.72
90673	STORER, SARA	02/29/2016	FEB 2016	2015-16 SY Reimb - mailing	0	63.19	63.19
90674	TACOMA COMMUNITY COLLEGE	02/29/2016	PC-0000000080 JAN16	Running Start - Jan 2016	0	651.90	651.90
90675	TDS TELECOM	02/29/2016	360-263-2131 JAN16	Open PO for phone service 2015-16 SY	9701500029	1,497.63	1,497.63
90676	THAYER, MINNA	02/29/2016	FEB 2016	Reimb - COE mailing	0	6.45	236.45
			FEB 2016*	Tuition reimb - "Number Talks Institute" ESD 112	0	230.00	
90677	THE MARKERBOARD PEOPLE	02/29/2016	205650	4x 12 whiteboard for student services.	4001500089	438.00	438.00
90678	THE MICROSCOPE STORE, LLC	02/29/2016	200029815	(1) Monocular Compound Microscope for Mrs. Schneiders Science Class	3001500053	141.55	141.55
90679	THE PART WORKS, INC	02/29/2016	419718	Supplies for restrooms	0	173.04	173.04
90680	THERAPY SHOPPE INC	02/29/2016	221716	SPED supplies/materials	9751500070	225.92	225.92
90681	THINK4INC	02/29/2016	P232708	Toner Cartridges	4001500091	159.90	499.75
			P232775	Toner cartridge for HS Library	4001500092	89.95	
			P232943	HP CE505J Think 4 Inc part number tHP05J_Cmp (Carrie Lindsey)	9751500073	179.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			P233039	Brother cartridge - TN 720/750/780 Jumbo black tBroTN720_780J_Cmp	9751500079	69.95	
90682	U.S. BANK EQUIPMENT FINANCE	02/29/2016	297770125	Library copier rental	4001500069	37.72	37.72
90683	UNITED GROCERS	02/29/2016	183301	Open PO for Wildcat Coffee Cart	4001500037	185.44	185.44
90684	VANDINTER, JILL T	02/29/2016	FEB 2016	Open PO for ASK supplies/materials 2015-16 SY	9701500030	67.09	249.92
			FEB 2016*	Open PO for ASK supplies/materials 2015-16 SY	9701500030	182.83	
90685	WALSWORTH PUBLISHING COMPANY	02/29/2016	6-14069-0	2nd deposit 2015-2016 yearbook	4001500086	4,097.44	4,097.44
90686	WASTE CONNECTIONS, INC.	02/29/2016	12728434	Open PO for garbage/recycling service 2015-16 SY	9701500031	684.87	1,453.28
			12728468	Open PO for garbage/recycling service 2015-16 SY	9701500031	365.47	
			12728563	Open PO for garbage/recycling service 2015-16 SY	9701500031	402.94	
90687	WEBBERLEY, AMY	02/29/2016	FEB 2016	Tuition reimb - Science Kits K workshop (ESD 112)	0	50.00	50.00
90688	WESTERBERG, WARREN C	02/29/2016	FEB 2016	Reimb - supplies for Art classes	0	66.03	87.96
			FEB 2016*	Reimb - supplies for Art classes	0	21.93	
90689	WILSON ENTERPRISES	02/29/2016	69720	Repairs to K-8 kitchen warming oven	0	191.91	191.91
90690	WING, COLLEEN M	02/29/2016	FEB 2016	Reimb - classroom supplies	0	109.73	235.05
			FEB 2016*	Reimb - food/supplies for Tier 1 meetings	0	74.41	
			FEB 2016**	Reimb - classroom supplies	0	50.91	
90691	WOODLAND SCHOOL DIST #404	02/29/2016	0000000798	KWRL Extracurricular	0	5,649.37	13,620.56

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				charges Dec 2015 & Jan 2016			
			0000000799	KWRL fuel charge (LCSD maintenance dept)	0	96.19	
			0000000803	2015-16 KWRL Unfunded/Admiin fees for Feb 2016	0	7,875.00	
90692	WOODLAND TRUE VALUE	02/29/2016	A161908	Open PO for maintenance/suppli es 2015-16 SY	9701500033	2.16	27.97
			A162011	Open PO for maintenance/suppli es 2015-16 SY	9701500033	12.93	
			A162505	Open PO for maintenance/suppli es 2015-16 SY	9701500033	2.15	
			A162506	Open PO for maintenance/suppli es 2015-16 SY	9701500033	10.73	
90693	WOODLAND AUTO SUPPLY INC	02/29/2016	884206	Open PO for supplies/materials 2015-16 SY	9701500032	10.29	44.69
			885111	Open PO for supplies/materials 2015-16 SY	9701500032	22.33	
			885686	Open PO for supplies/materials 2015-16 SY	9701500032	12.07	
90694	WSSDA	02/29/2016	48576	WSSDA 2016 Annual Dues including Policy & Legal News and Model Policy Online Service per invoice 48576	9701500106	6,688.02	6,688.02
90695	ZENGER-NEIMAN, AMY K	02/29/2016	FEB 2016	Reimb - curriculum supplies	0	29.94	1,539.22
			FEB 2016*	Reimb - DO office furniture	0	87.00	
			FEB 2016**	Reimb - FCRC furniture/supplies	0	821.95	
			FEB 2016***	Reimb - supplies/materials for FCRC	0	600.33	

118 Computer Check(s) For a Total of 213,756.02

	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
	118	Computer	Checks For a Total of	213,756.02
Total For	118	Manual, Wire Tran, ACH & Computer	Checks	213,756.02
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	213,756.02

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-400.95	158.60	213,998.37	213,756.02