

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 March 22, 2016, the board, by a _____ vote, approves payments, totaling \$228,350.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 90758 through 90892, totaling \$228,350.19

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
90758	ACADEMIC LINK OUTREACH	03/31/2016	LACEN2/2016	SES Tutoring	9511500005	420.00	420.00
90759	ADK ELECTRIC	03/31/2016	4731	Open PO for 2015-16 SY	9701500078	490.50	490.50
90760	AIRGAS USA, LLC	03/31/2016	9934201433	Open PO	4001500041	161.90	161.90
90761	ALBERTSONS/SAFEWAY	03/31/2016	2437106	Open PO for Wildcat Coffee and Transition Activities	4001500097	33.39	285.94
			2437134	Open PO for Wildcat Coffee and Transition Activities	4001500097	36.89	
			2437136	Open PO for Wildcat Coffee and Transition Activities	4001500097	95.67	
			2437140	Open PO for Wildcat Coffee and Transition Activities	4001500097	59.21	
			2437145	Open PO for Wildcat Coffee and Transition Activities	4001500097	60.78	
90762	AMAZON.COM CREDIT SERVICES	03/31/2016	015837045372	Logitech iPad Air 2 case/keyboard	1001500116	56.98	2,082.49
			036170979852	Weight room equipment	4001500103	508.95	
			067876349634	Weight room equipment	4001500103	250.00	
			071430469856	3 pack collapsible safety cones w/	1001500116	98.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				lights			
			078842635009	Weight room equipment	4001500103	79.28	
			078842804029	Weight room equipment	4001500103	48.00	
			083072615575	Belkin QODE Ultimate Keyboard Case for Ipad Air (Black)	9751500085	65.00	
			102648474427	Weight room equipment	4001500103	88.20	
			108-5658410-6978644	30 each Hotel on the Corner of Bitter & Sweet 978-0345505347	4001500101	309.60	
			184853153257	Projector and carrying case	1601500022	483.04	
			209102594530	Tablecloths & brochure holders for job fair	9701500113	94.82	
90763	ASHA	03/31/2016	2155115	ASHA Membership (Nicholas Montoya) account number 12136477	0	302.00	302.00
90764	ASSET PROTECTION PARTNERSHIP L	03/31/2016	17003	Door set (lever) for LCHS	0	161.65	161.65
90765	BARGREEN ELLINGSON - OREGON	03/31/2016	007481114	New convection oven for K-8 kitchen	9701500074	7,777.70	8,395.58
			007482658	New convection oven for K-8 kitchen	9701500074	617.88	
90766	BODELL, JESSICA	03/31/2016	MARCH 2016	Tuition reimb - "Transdisciplinary" workshop	0	209.00	209.00
90767	BRAATEN, KELLIE A	03/31/2016	MARCH 2016	Reimb - SPED supplies/snacks	0	67.74	67.74
90768	BRYAN, SHARON E	03/31/2016	MARCH 2016	Reimb - classroom supplies	0	18.12	18.12
90769	CARDMEMBER SERVICE	03/31/2016	MARCH 2016	District VISA charges (2/10/16 - 3/10/16)	0	89.72	1,642.14
			MARCH 2016*	District VISA charges (2/10/16 - 3/10/16)	0	1,552.42	
90770	CAREERSTAFF UNLIMITED - OREGON	03/31/2016	34354-275774	Open purchase order for OT/PT services 2015-16 school year	9751500080	889.00	2,546.25
			34354-276510	Open purchase	9751500080	837.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				order for OT/PT services 2015-16 school year			
			34354-277237	Open purchase	9751500080	544.00	
				order for OT/PT services 2015-16 school year			
			34354-277957	Open purchase	9751500080	276.00	
				order for OT/PT services 2015-16 school year			
90771	CHUCK'S PRODUCE & STREET MARKE	03/31/2016	E01209	Kindy Cub Night March 10, 2016 - Pizza Catering.	9511500004	422.44	422.44
90772	CITY OF LA CENTER	03/31/2016	005929-000 FEB 2016	Open PO for sewer services 2015-16 SY	9701500005	827.64	3,362.70
			005937-000 FEB 2016	Open PO for sewer services 2015-16 SY	9701500005	1,061.28	
			006088-000 FEB 2016	Open PO for sewer services 2015-16 SY	9701500005	1,473.78	
90773	CLARK COUNTY TREASURER'S OFFIC	03/31/2016	2015-150915	2016 taxes/assessments/ fees for property account 258647000 (NW 14th Ave property)	0	60.78	60.78
90774	CLARK COLLEGE	03/31/2016	MARCH 2016	Running Start - March 2016	0	34,180.06	34,180.06
90775	CLARK PUBLIC UTILITIES	03/31/2016	7206-475-1 FEB16	Open PO for utilities (electric/water) 2015-16 SY	9701500007	18.77	9,911.57
			7206-500-6 FEB16	Open PO for utilities (electric/water) 2015-16 SY	9701500007	698.70	
			7206-601-2 FEB16	Open PO for utilities (electric/water) 2015-16 SY	9701500007	55.80	
			7206-663-2 FEB16	Open PO for utilities (electric/water) 2015-16 SY	9701500007	5,029.94	
			7206-705-1 FEB16	Open PO for utilities (electric/water)	9701500007	4,044.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2015-16 SY			
			7206-707-7 FEB16	Open PO for utilities (electric/water)	9701500007	64.15	
90776	CLEGG, SARA	03/31/2016	MARCH 2016	Reimb - mileage	0	29.48	278.86
			MARCH 2016*	Reimb - supplies	0	60.38	
			MARCH 2016**	Tuition reimb - "Collaborative & Proactive Solutions" workshop	0	189.00	
90777	COASTWIDE LABORATORIES	03/31/2016	2841299-2	Open PO for maintenance/custodial supplies	9701500008	162.56	433.74
			2851229	Open PO for maintenance/custodial supplies	9701500008	39.27	
			2855410	Open PO for maintenance/custodial supplies	9701500008	63.00	
			2855410A	Open PO for maintenance/custodial supplies	9701500008	168.91	
90778	COOKE, LYNNETTE	03/31/2016	MARCH 2016	Reimb - library books	0	110.76	204.55
			MARCH 2016*	Reimb - library supplies/materials	0	93.79	
90779	COOKE, MATTHEW D	03/31/2016	MARCH 2016	Reimb - meals/mileage for Feb 2016	0	556.88	556.88
90780	CORL, SHAWNA LEE	03/31/2016	MARCH 2016	Reimb - classroom materials	0	20.76	20.76
90781	CORWIN BEVERAGE CO.	03/31/2016	0314122	Open PO for food service 2015-16 SY	9701500010	493.16	1,955.38
			0314123	Open PO for food service 2015-16 SY - No Charge invoice	9701500010	0.00	
			0315526	Open PO for food service 2015-16 SY	9701500010	218.69	
			0316963	Open PO for food service 2015-16 SY	9701500010	468.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0318508	Open PO for food service 2015-16 SY	9701500010	462.10	
			0319980	Open PO for food service 2015-16 SY	9701500010	313.32	
90782	COSTCO	03/31/2016	1086-13-97-22	Open PO for Wildcat Coffee supplies	4001500099	197.77	197.77
90783	CRYSTAL CLEAR AUDIO-MEDICAL, I	03/31/2016	WA160182	Amplivox 116 Digital Audiology machine	9751500063	921.40	921.40
90784	CTL CORPORATION	03/31/2016	0263352-IN	3 Chromebook carts/90 Chromebooks- 1 cart with 30 chromebooks to be paid for by Elementary Carryover Budget 1 cart with 30 Chromebooks to be reimbursed by PTO 1 cart with 30 Chromebooks to be paid for by District	1001500114	23,414.00	28,334.48
			0263612-IN	3 Chromebook carts/90 Chromebooks- 1 cart with 30 chromebooks to be paid for by Elementary Carryover Budget 1 cart with 30 Chromebooks to be reimbursed by PTO 1 cart with 30 Chromebooks to be paid for by District	1001500114	4,920.48	
90785	Vendor Continued Void	03/31/2016					0.00
90786	DAIRY FRESH FARMS, INC.	03/31/2016	5241604311	Open PO for food service 2015-16 SY	9701500011	123.07	2,111.70
			5241604714	Open PO for food service 2015-16 SY	9701500011	75.04	
			5241604715	Open PO for food	9701500011	46.62	

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				service 2015-16 SY			
			5241605013	Open PO for food	9701500011	14.01	
				service 2015-16 SY			
			5241605014	Open PO for food	9701500011	131.62	
				service 2015-16 SY			
			5241605413	Open PO for food	9701500011	80.53	
				service 2015-16 SY			
			5241605414	Open PO for food	9701500011	301.16	
				service 2015-16 SY			
			5241605712	Open PO for food	9701500011	9.51	
				service 2015-16 SY			
			5241605713	Open PO for food	9701500011	187.15	
				service 2015-16 SY			
			5241606114	Open PO for food	9701500011	65.68	
				service 2015-16 SY			
			5241606115	Open PO for food	9701500011	223.88	
				service 2015-16 SY			
			5241606412	Open PO for food	9701500011	18.91	
				service 2015-16 SY			
			5241606413	Open PO for food	9701500011	158.71	
				service 2015-16 SY			
			5241606813	Open PO for food	9701500011	58.88	
				service 2015-16 SY			
			5241606814	Open PO for food	9701500011	215.43	
				service 2015-16 SY			
			5241607113	Open PO for food	9701500011	18.41	
				service 2015-16 SY			
			5241607114	Open PO for food	9701500011	177.12	
				service 2015-16 SY			
			5241607512	Open PO for food	9701500011	56.73	
				service 2015-16 SY			
			5241607513	Open PO for food	9701500011	149.24	
				service 2015-16 SY			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
90787	DEPT OF LABOR & INDUSTRIES	03/31/2016	190571	Elevator annual operating certificate renewal (HS) 5/1/2016 - 5/1/2017	0	129.00	198.10
			190572	Elevator annual operating certificate renewal (MS) 5/1/2016 - 5/1/2017	0	69.10	
90788	DEPT OF RETIREMENT SYSTEMS	03/31/2016	01150679	Sub payment (Tina M. Landroche) for Dec 2014 - May 2015 service credits	0	21.84	21.84
90789	DOUBLETREE BY HILTON SEATTLE A	03/31/2016	61707	Rooms for Coaches clinic	1601500015	2,403.46	2,403.46
90790	Vendor Continued Void	03/31/2016					0.00
90791	DUCK DELIVERY PRODUCE, INC.	03/31/2016	02697058	Open PO for food service 2015-16 SY	9701500017	191.69	2,158.68
			02697059	Open PO for food service 2015-16 SY	9701500017	211.97	
			02700761	Open PO for food service 2015-16 SY	9701500017	115.35	
			02700766	Open PO for food service 2015-16 SY	9701500017	204.47	
			02705047	Open PO for food service 2015-16 SY	9701500017	183.73	
			02705048	Open PO for food service 2015-16 SY	9701500017	187.12	
			02707341	Open PO for food service 2015-16 SY	9701500017	49.38	
			02708984	Open PO for food service 2015-16 SY	9701500017	185.23	
			02708986	Open PO for food service 2015-16 SY	9701500017	279.66	
			02712973	Open PO for food service 2015-16 SY	9701500017	164.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			02712977	Open PO for food service 2015-16 SY	9701500017	399.41	
			7070400 CREDIT	Open PO for food service 2015-16 SY	9701500017	-14.27	
90792	EIESLAND, DENELLE K	03/31/2016	MARCH 2016	Reimb - snacks for FOCUS class	0	39.22	39.22
90793	ENGLUND, LOIS J	03/31/2016	MARCH 2016	Tuition reimb - "The Brain: Lifelong Learning Habits" ESD112 class	0	129.00	258.00
			MARCH 2016*	Tuition reimb - "STEM for All" ESD112 class	0	129.00	
90794	Vendor Continued Void	03/31/2016					0.00
90795	ESD 112	03/31/2016	0000121901	Co-op Info Mgmt Services	0	4,909.04	43,044.61
			0000121939	Teacher of Hearing Impaired	0	777.60	
			0000121959	School Nurse Services	0	4,175.60	
			0000121969	123 Grow and Learn Program	0	11,375.00	
			0000121982	Co-op Info Mgmt Services	0	4,909.04	
			0000122010	Digital Media	0	3,579.33	
			0000122040	Teacher of Hearing Impaired	0	777.60	
			0000122056	School Nurse Services	0	4,175.60	
			0000122095	Birth to Two for Sept 2015 - Dec 2015	0	5,912.64	
			0000122103	Birth to Two for Jan 2016	0	1,478.16	
			0000122194	Google Professional Development (Kristina Wambold)	0	925.00	
			0000122258	NGSS Bootcamp workshop (Part 1) for Dan Bentson	0	25.00	
			0000122264	NGSS Bootcamp workshop (Part 2) for Dan Bentson	0	25.00	
90796	FAZIO BROS. SAND CO, INC	03/31/2016	30795	Top dressing sand	9701500122	1,520.03	1,520.03

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90797	FIRL, STACI W	03/31/2016	MARCH 2016	for grounds/athletic field Reimb - CE thank you cards for coaches	0	39.52	226.71
			MARCH 2016*	Reimb - CE thank you's for volunteer wrestling coaches	0	169.91	
			MARCH 2016**	Reimb - CE mileage	0	17.28	
90798	FLATT, MELISSA	03/31/2016	MARCH 2016	Reimb - fingerprint expense	0	71.25	71.25
90799	FOLLETT SCHOOL SOLUTIONS, INC	03/31/2016	1933426A	Automotive Service Inspection Manual. Inspection, Maintenance and Repair	4001500102	3,560.95	3,560.95
90800	Vendor Continued Void	03/31/2016					0.00
90801	FOOD SERVICES OF AMERICA	03/31/2016	9936647	Open PO for food service 2015-16 SY	9701500015	28.83	7,070.46
			9936648	Open PO for food service 2015-16 SY	9701500015	386.79	
			9951494	Open PO for food service 2015-16 SY	9701500015	791.28	
			9951495	Open PO for food service 2015-16 SY	9701500015	925.97	
			9951496	Open PO for food service 2015-16 SY	9701500015	32.58	
			9961015	Open PO for food service 2015-16 SY	9701500015	691.59	
			9961016	Open PO for food service 2015-16 SY	9701500015	678.12	
			9961017	Open PO for food service 2015-16 SY	9701500015	32.58	
			9965040	Open PO for food service 2015-16 SY	9701500015	-46.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9969966	Open PO for food service 2015-16 SY	9701500015	1,250.65	
			9969967	Open PO for food service 2015-16 SY	9701500015	386.95	
			9969968	Open PO for food service 2015-16 SY (NO CHARGE invoice)	9701500015	0.00	
			9979045	Open PO for food service 2015-16 SY	9701500015	727.99	
			9979046	Open PO for food service 2015-16 SY	9701500015	1,163.17	
			9979046 CREDIT	Open PO for food service 2015-16 SY	9701500015	-8.15	
			9979047	Open PO for food service 2015-16 SY	9701500015	28.83	
90802	FRANZ FAMILY BAKERIES	03/31/2016	046003304711	Open PO for food service 2015-16 SY	9701500018	57.33	634.38
			046003304712	Open PO for food service 2015-16 SY	9701500018	100.16	
			046003305414	Open PO for food service 2015-16 SY	9701500018	59.02	
			046003305415	Open PO for food service 2015-16 SY	9701500018	101.28	
			046003306115	Open PO for food service 2015-16 SY	9701500018	36.48	
			046003306116	Open PO for food service 2015-16 SY	9701500018	61.02	
			046003306812	Open PO for food service 2015-16 SY	9701500018	47.40	
			046003306813	Open PO for food service 2015-16 SY	9701500018	45.20	
			046003307513	Open PO for food service 2015-16 SY	9701500018	61.69	
			046003307514	Open PO for food service 2015-16 SY	9701500018	64.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				service 2015-16 SY			
90803	FRED MEYER CUSTOMER CHARGES	03/31/2016	855926	Open PO for Life	4001500056	111.46	301.07
			855953	Skills Class Open PO for Life	4001500056	189.61	
90804	GB MANCHESTER. INC	03/31/2016	14004	Skills Class Security Cable	1701500022	829.16	829.16
				Project			
90805	GRAINGER	03/31/2016	9922592838	Bearings/grounds	0	100.45	100.45
				supplies			
90806	HEATON, RHEA C	03/31/2016	MARCH 2016	Reimb - classroom	0	128.89	128.89
				materials			
90807	HILL, ROBERT R	03/31/2016	MARCH 2016	Reimb - classroom	0	62.80	236.09
				supplies/materials			
			MARCH 2016*	Reimb - classroom	0	51.41	
				supplies/materials			
			MARCH 2016**	Reimb - classroom	0	121.88	
				supplies/materials			
90808	HOLIDAY INN EXPRESS - LAKEWOOD	03/31/2016	46325	Coaches rooms for	1601500020	340.24	680.48
			46326	Wrestling State Coaches rooms for	1601500020	340.24	
				Wrestling State			
90809	HOLMES, STEPHANIE	03/31/2016	MARCH 2016	Tuition reimb -	0	325.00	325.00
				National Boards			
90810	IMAGINEERING, INC.	03/31/2016	16057	Open PO for	9701500016	64.41	100.33
				shirts (Community			
			16072	Ed) 2015-16 SY Open PO for	9701500016	35.92	
				shirts (Community			
				Ed) 2015-16 SY			
90811	JOHNSTONE SUPPLY	03/31/2016	25752678-00	Air filters/belts	0	51.05	51.05
90812	JONES SCHOOL SUPPLY CO, INC	03/31/2016	1358998	Assorted Choir	3001500069	28.45	28.45
				certificates			
90813	JUNIOR LIBRARY GUILD	03/31/2016	309409	Nonfiction Books	1551500019	99.00	99.00
90814	JW PEPPER & SON, INC	03/31/2016	14608105	Choir sheet music	3001500059	105.69	177.24
			14611094	(1) Gabriel's	3001500068	71.55	
				Oboe purchase for			
				6th Grade Band			
90815	K12 MANAGEMENT	03/31/2016	200034619	Open PO	4001500074	822.00	822.00
90816	KANSANBACK, LAUREL M	03/31/2016	MARCH 2016	Reimb -	0	680.81	680.81
				mileage/meals/lodg			
				ing Feb 2016			
90817	Vendor Continued Void	03/31/2016					0.00
90818	KCDA CORP	03/31/2016	300001116	Supplies for SPED	9751500083	13.28	3,352.89
			300003176	KCDA - SUPPLIES	1001500112	432.89	
				FOR			
				WORKROOM/OFFICE			
			300004007	Supplies for SPED	9751500083	95.90	
			300004596	Batteries/Ink	1001500113	199.25	
				Cartridges			

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			300005429	Classroom supplies (Austad)	3001500064	71.39	
			300006099	Kindy Cub Night supplies - Pencils, crayons, glue	9511500002	137.97	
			300006648	KCDA order to include: Glue sticks, White newsletter paper and sheet protectors.	3001500065	30.83	
			300006779	KCDA - GRAHAM/WORKROOM SUPPLIES	1001500115	1,626.51	
			300007202	KCDA - HANCOCK/OFFICE - CLASSROOM SUPPLIES/OFFICE CHAIRS	1001500110	519.15	
			300008586	KCDA - GRAHAM/WORKROOM SUPPLIES (no charge invoice)	1001500115	0.00	
			300009147	KDCA order-see attached list	9751500087	78.48	
			300011160	LEWIS - KCDA - ART SUPPLIES	1001500119	35.23	
			300011180	Health room supplies/ colored paper for workroom	1001500118	112.01	
90819	LA CENTER SCHOOL DIST IMPREST	03/31/2016	6015	Golfsmith - supplies for golf	0	302.23	1,277.79
			6016	Quality Inn & Suites - Jazz Festival lodging (REISSUE from Warrant # 90567 - corrected invoice sent)	0	678.47	
			6017	Diana Lewis - lunch refund	0	30.00	
			6018	Herm VanWeerhuizen - reimb for Rainbib pants for grounds	0	62.08	
			6019	Julie McKee - snacks for LMO #1 meeting (Learning	0	18.04	

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			DEBIT FEB 2016	Model Orientation) TMC/Total	0	186.97	
				Merchant Concepts - Automatic CC transaction charges (Feb 2016)			
90820	LA CENTER UNITED	03/31/2016	MARCH 2016	Advance funds for startup	0	7,500.00	7,500.00
90821	LANDERHOLM, LAURI T	03/31/2016	MARCH 2016	Reimb - "Transdisciplinary Workshop"	0	189.00	284.58
			MARCH 2016*	Reimb - iPad cover	0	95.58	
90822	LES SCHWAB TIRE CENTER	03/31/2016	42600174018	Turfsave tubeless tires/valves	0	120.99	120.99
90823	LEWIS, ANDREA LEA	03/31/2016	MARCH 2016	Reimb - classroom supplies	0	15.18	15.18
90824	LOWER COLUMBIA COLLEGE LCC	03/31/2016	46978 ACA	Running Start (March 2016)	0	1,112.22	1,197.83
			46978 VOC	Running Start (March 2016)	0	85.61	
90825	MCKEE, JULIE L	03/31/2016	FEB-MAR 2016	Reimb - mileage for banking	0	30.24	30.24
90826	MICHAEL'S FLOOR COVERING INC	03/31/2016	8121	Patched marmoleum in hallway (LCMS)	9701500116	1,623.83	1,623.83
90827	MONTOYA, NICHOLAS	03/31/2016	MARCH 2016	Reimb - classroom supplies	0	14.00	113.00
			MARCH 2016*	Tuition reimb - CE online courses (SpeechPathology.c om)	0	99.00	
90828	MONTY'S REFRIGERATION	03/31/2016	588051	HS kitchen appliance repair	0	128.61	128.61
90829	MORRIS, REBECCA J	03/31/2016	MARCH 2016	Reimb - classroom materials/supplies	0	123.89	123.89
90830	NCS PEARSON, INC	03/31/2016	10602634	SPED supplies	9751500084	48.78	294.50
			10606631	SPED supplies	9751500084	245.72	
90831	NEIMAN, JAMES	03/31/2016	MARCH 2016*	Reimb - classroom supplies	0	33.47	33.47
90832	NEWMAN, TERIDEE N	03/31/2016	MARCH 2016	Reimb - classroom supplies	0	108.75	108.75
90833	NORTH COAST ELECTRIC COMPANY	03/31/2016	S7022314.001	Open PO for supplies/materials 2015-16 SY	9701500024	343.88	584.73
			S7024237.001 CREDIT	Open PO for supplies/materials 2015-16 SY	9701500024	-109.16	
			S7024240.001	Open PO for	9701500024	247.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies/materials 2015-16 SY			
			S7065882.001	Open PO for	9701500024	102.93	
				supplies/materials 2015-16 SY			
90834	NORTHWEST CONTROL COMPANY, INC	03/31/2016	27324	Open PO for	9701500043	550.79	550.79
				repairs (maintenance dept) for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)			
90835	NW NATURAL	03/31/2016	1289484-6 MAR 2016	Open PO for	9701500019	150.40	4,872.92
				Utilities 2015-16 SY			
			1289556-1 MAR 2016	Open PO for	9701500019	1,690.26	
				Utilities 2015-16 SY			
			1289559-5 MAR 2016	Open PO for	9701500019	501.53	
				Utilities 2015-16 SY			
			138185-4 MAR 2016	Open PO for	9701500019	2,530.73	
				Utilities 2015-16 SY			
90836	NW WORKOUTS STUDIO	03/31/2016	00009	CE Spring Classes	9701500110	175.00	175.00
90837	OREGON LAMINATIONS COMPANY	03/31/2016	28691	Plastic binding	4001500104	28.65	28.65
				combs			
90838	OSPI-CHILD NUTRITION SERVICES	03/31/2016	17016	Commodities -	9701500058	5,128.16	5,128.16
				2015-16 SY			
90839	OVERDRIVE INC	03/31/2016	H-0033839	Digital Book	1551500020	1,000.00	1,000.00
				Subscription			
90840	PACIFIC OFFICE AUTOMATION	03/31/2016	008278	Open PO for Riso	4001500087	113.82	307.86
				supplies			
			013141	Open PO for Riso	4001500087	63.96	
				supplies			
			094254	Open PO for Riso	3001500018	130.08	
				supplies and service for the 2015-16 SY			
90841	PACIFIC OFFICE AUTOMATION	03/31/2016	49090314 MAR 2016	Open PO for	9701500021	824.30	824.30
				copier leases 2015-16 SY			
90842	PACIFIC SPORTS TURF, INC.	03/31/2016	2164	Athletic field	9701500115	1,208.66	1,208.66
				top dressing/dragging/ seeding 2015-16 SY			
90843	PLANK ROAD PUBLISHING INC	03/31/2016	16-028469	PLANK ROAD	1001500108	117.95	245.63
				PUBLISHING - MCCORD - MUSIC MAGAZINES/CD'S			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			16-028664	PLANK ROAD PUBLISHING - MCKAY - EVERYDAY IS EARTH DAY	1001500106	127.68	
90844	POPPERT, PETER	03/31/2016	MARCH 2016	Tuition reimb - National Boards (C1)	0	150.00	150.00
90845	PROTECTION ONE ALARM MONITORIN	03/31/2016	108104808	Open PO for HS Security 2015-16 SY	9701500023	45.42	45.42
90846	PSAT/NMSQT	03/31/2016	381612693A	PSAT tests	4001500075	675.00	675.00
90847	R & K PROMOTIONS, LLC	03/31/2016	1094	Volleyball T shirts, post season	1601500011	260.16	260.16
90848	REED, DEENA G	03/31/2016	MARCH 2016	Reimb - mail mileage	0	41.04	41.04
90849	RICOH USA	03/31/2016	5040526487	K-8 Library copier overage charges 11/16/15 - 2/15/16	0	7.25	7.25
90850	RIDGEFIELD HARDWARE LLC	03/31/2016	A261215	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	3.31	85.58
			A261556	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	21.84	
			A262735	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	11.66	
			A262758	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	48.77	
90851	SCHNEIDER, KRISTY J	03/31/2016	MARCH 2016	Reimb - classroom supplies	0	5.58	101.37
			MARCH 2016*	Reimb - classroom supplies	0	58.27	
			MARCH 2016**	Reimb - classroom supplies	0	37.52	
90852	SCHROCK, RUTH M	03/31/2016	MARCH 2016	Reim - mileage/meals/lodg ing for WALA conference	0	308.54	308.54
90853	Vendor Continued Void	03/31/2016					0.00
90854	SCHULZ-CLEARWATER SANITATION	03/31/2016	342300	Portable Restroom Delivery/monthly rental (Feb 29,	9701500000	122.50	230.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2016 - May 31, 2016)			
			342301	Portable Restroom Delivery/monthly rental (Feb 29, 2016 - May 31, 2016)	9701500000	210.00	
			342302	Portable Restroom Delivery/monthly rental (Feb 29, 2016 - May 31, 2016)	9701500000	210.00	
			343970	Portable Restroom Delivery/monthly rental (Feb 29, 2016 - May 31, 2016)	9701500000	8.47	
			343971	Portable Restroom Delivery/monthly rental (Feb 29, 2016 - May 31, 2016)	9701500000	16.94	
			343972	Portable Restroom Delivery/monthly rental (Feb 29, 2016 - May 31, 2016)	9701500000	16.94	
			CREDIT (NOV 2015)	Portable Restroom Delivery/monthly rental (Feb 29, 2016 - May 31, 2016)	9701500000	-354.50	
90855	SELBY, GAY	03/31/2016	INVOICE 2016	Expenses for Superintendent Search Services (Consultant fee \$5000.00; Mileage \$300.75)	0	5,300.75	5,300.75
90856	Vendor Continued Void	03/31/2016					0.00
90857	SHELL	03/31/2016	076307	Open PO for fuel charges 2015-16 SY	9701500027	19.65	387.42
			243394	Open PO for fuel charges 2015-16 SY	9701500027	37.05	
			243402	Open PO for fuel charges 2015-16 SY	9701500027	32.44	
			545442	Open PO for fuel charges 2015-16	9701500027	51.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SY			
			548651	Open PO for fuel charges 2015-16	9701500027	30.35	
				SY			
			548669	Open PO for fuel charges 2015-16	9701500027	33.42	
				SY			
			559286	Open PO for fuel charges 2015-16	9701500027	25.70	
				SY			
			568360	Open PO for fuel charges 2015-16	9701500027	33.73	
				SY			
			570101	Open PO for fuel charges 2015-16	9701500027	43.00	
				SY			
			591636	Open PO for fuel charges 2015-16	9701500027	29.26	
				SY			
			998203	Open PO for fuel charges 2015-16	9701500027	35.24	
				SY			
			998229	Open PO for fuel charges 2015-16	9701500027	16.58	
				SY			
90858	SHERWIN-WILLIAMS	03/31/2016	9950-4	Paint	0	261.68	221.95
			9951-2	Paint (credit)	0	-39.73	
90859	SHRED-IT USA LLC	03/31/2016	8120603468	Open PO for shredding service 2015-16 SY	9701500004	86.19	86.19
90860	SIMMONS, KYLE R	03/31/2016	MARCH 2016	Reimb - meals (state wrestling tourney)	0	116.00	116.00
90861	SIMPLOT PARTNERS	03/31/2016	212043250	Open PO for grounds supplies/materials 2015-16 SY	9701500034	560.04	560.04
90862	SKINNER, RICK A	03/31/2016	INVOICE	CE coaching for 7/8 boys select BB	9701500121	600.00	600.00
90863	SLINKARD, RHONDA D	03/31/2016	MARCH 2016	Reimb - classroom supplies	0	101.35	129.00
			MARCH 2016*	Reimb - classroom supplies	0	27.65	
90864	SOSKE, KRISTEN	03/31/2016	MARCH 2016	Reimb - mileage for test proctoring	0	37.80	37.80
90865	SRI SIGNING RESOURCES & INTERP	03/31/2016	2116 SPED	Substitute for Kyrsten Hansen	9751500088	422.50	3,573.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2166 CE	5.5 hours with 1 hour travel time Sign language interpreting services for CE basketball	9701500117	3,151.00	
90866	STAPLES CREDIT PLAN	03/31/2016	1508733451	DO office supplies	0	11.38	1,082.08
			1508753781	DO office supplies	0	475.33	
			1515999601	DO office supplies	0	54.16	
			1516004671	DO office supplies	0	522.25	
			1516636221	DO office supplies	0	18.96	
90867	STERICYCLE, INC	03/31/2016	3003343388	Open PO for medical waste pickup service 2015-16 SY	9701500028	20.72	20.72
90868	STORER, SARA	03/31/2016	MARCH 2016	Reimb - classroom supplies/materials	0	59.65	59.65
90869	SULIAFU, MADISON	03/31/2016	MARCH 2016	Tuition reimb - "Transdisciplinary " workshop	0	209.00	219.84
			MARCH 2016*	Reimb - classroom supplies/materials	0	10.84	
90870	TACOMA COMMUNITY COLLEGE	03/31/2016	PC-0000000101	Running Start - Feb 2016	0	651.90	651.90
90871	TDS TELECOM	03/31/2016	360-263-2131 FEB16	Open PO for phone service 2015-16 SY	9701500029	1,507.66	1,507.66
90872	THE MICROSCOPE STORE, LLC	03/31/2016	200030808	Microscopes & microscope camera	3001500067	2,454.00	2,454.00
90873	THINK4INC	03/31/2016	P233310	thp55j_cmp Black toner cartridge for Library	4001500096	159.95	299.85
			P233467	(2) Ink toner cartridges for Brothers printer, Middle School Staffroom	3001500066	139.90	
90874	TOLLEN, TERESA L	03/31/2016	MARCH 2016	Reimb - supplies for CE art class/Young Authors	0	25.74	25.74
90875	TOMBERLIN, LAURA L	03/31/2016	MARCH 2016	Tuition reimb - "Helping Anxious Students" workshop	0	220.00	440.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			MARCH 2016*	Tuition reimb - "Renewing Ourselves & Our Teaching" workshop		220.00	
90876	U.S. BANK EQUIPMENT FINANCE	03/31/2016	299777409	Library copier rental	4001500069	37.72	37.72
90877	UNITED GROCERS	03/31/2016	100828	Kitchen supplies	9701500002	42.72	42.72
90878	UNIVERSITY OF OREGON	03/31/2016	161-02483	DIBELS Data	9511500003	714.00	714.00
90879	VANCOUVER SCHOOL DISTRICT #37	03/31/2016	1001516378	Dry commodities - Feb 2016		47.50	47.50
90880	VIERCK, JOYCE	03/31/2016	MARCH 2016	Reimb - "Integrating 3 Dimensions of WSSLS - Part II" workshop		250.00	250.00
90881	WA STATE CNTR OF CHILDHOOD DEA	03/31/2016	51	Open PO for student evaluation/audiogr am	9751500064	75.00	75.00
90882	WARNKE, TERESA	03/31/2016	MARCH 2016	Reimb - classroom supplies/materials		9.76	9.76
90883	WASTE CONNECTIONS, INC.	03/31/2016	12790976	Open PO for garbage/recycling service 2015-16 SY	9701500031	921.52	1,678.67
			12791008	Open PO for garbage/recycling service 2015-16 SY	9701500031	351.82	
			12791107	Open PO for garbage/recycling service 2015-16 SY	9701500031	405.33	
90884	WEBBERLEY, AMY	03/31/2016	MARCH 2016	Reimb - classroom supplies		99.85	99.85
90885	WESTERBERG, WARREN C	03/31/2016	MARCH 2016*	Reimb - Art class supplies		52.14	301.38
			MARCH 2016**	Reimb - Art class supplies		249.24	
90886	WHITE, JOHNATHAN C	03/31/2016	MARCH 2016	Reimb - meals (State Wrestling Tournament)		116.00	116.00
90887	WISE	03/31/2016	7341 KERR	WA Assistive and Information Technology Conference (Laurie Kerr)	9751500081	50.00	100.00
			7341 MONTOYA	WA Assistive and Information	9751500082	50.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Technology Conference (Montoya)			
90888	WOODLAND SCHOOL DIST #404	03/31/2016	MARCH 2016	KWRL Unfunded/Admin fees 2015-16 (March 2016)	0	7,875.00	7,875.00
90889	WOODLAND TRUE VALUE	03/31/2016	A163091	Open PO for maintenance/suppli es 2015-16 SY	9701500033	21.09	203.89
			A163562	Open PO for maintenance/suppli es 2015-16 SY	9701500033	96.21	
			A163563	Open PO for maintenance/suppli es 2015-16 SY	9701500033	30.17	
			B148356	Open PO for maintenance/suppli es 2015-16 SY	9701500033	18.08	
			B149200	Open PO for maintenance/suppli es 2015-16 SY	9701500033	38.34	
90890	WOODLAND AUTO SUPPLY INC	03/31/2016	888106	Open PO for supplies/materials 2015-16 SY	9701500032	21.07	25.58
			890937	Open PO for supplies/materials 2015-16 SY	9701500032	4.51	
90891	ZENGER-NEIMAN, AMY K	03/31/2016	MARCH 2016	Reimb - mileage/meals/lodg ing (Jan-Feb 2016 workshops)	0	348.67	405.17
			MARCH 2016*	Reimb - IMC snacks/FCRC materials	0	56.50	
90892	ZYLSTRA, BRIAN J	03/31/2016	MARCH 2016	Reimb - classroom materials	0	8.80	52.81
			MARCH 2016*	Reimb - classroom materials	0	44.01	
			135	Computer	Check(s) For a Total of		228,350.19

	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
	135	Computer	Checks For a Total of	228,350.19
Total For	135	Manual, Wire Tran, ACH & Computer	Checks	228,350.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	228,350.19

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-654.19	30.00	228,974.38	228,350.19