

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 November 25, 2014, the board, by a _____ vote, approves payments, totaling \$298,349.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 87878 through 88002, totaling \$298,349.19

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
87878	ACADEMICS ARE COOL	11/25/2014	INVOICE	REGISTRATION FOR LCMS GRADES 7 & 8 ACADEMICS ARE COOL (MATH) NOV 7, 2014	9001400003	125.00	125.00
87879	ADK ELECTRIC	11/25/2014	3410	Replace lamps & ballasts (HS)	0	2,367.46	2,367.46
87880	AIRGAS USA, LLC	11/25/2014	9922529203	Open po for 2014-2015	4001400041	118.15	142.58
			9922532837	Open po for 2014-2015	4001400041	24.43	
87881	ALL COMP ROOFING LLC	11/25/2014	528	Roofing for Elementary south portable (Grotte/Sloniker)	9701300100	6,385.09	14,044.31
			529	Roofing for Elementary north portable (Wing)	9701300101	5,755.39	
			530	Roofing for ticket booth	0	1,497.33	
			555	Gutter installation for baseball dugouts	0	406.50	
87882	AMAZON.COM CREDIT SERVICES	11/25/2014	221245496660	Charging Dock, Covers for Ipods and Ipads	1001400072	83.34	142.47
			241130507174	Charging Dock, Covers for Ipods and Ipads	1001400072	9.26	
			295558051241	Charging Dock, Covers for Ipods and Ipads	1001400072	49.87	
87883	APPLE INC	11/25/2014	4303457956	4 I-pods and 2	1001400069	862.86	2,917.04

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				I-pads/Elementary order			
			4303703120	4 I-pods and 2	1001400069	821.67	
				I-pads/Elementary order			
			4306686403	iPad Air (QTY 3) for new staff	1701400011	1,232.51	
87884	ARROW FENCE CO.	11/25/2014	INVOICE	Fencing for bike enclosure	0	915.63	915.63
87885	ASSET PROTECTION PARTNERSHIP L	11/25/2014	10860	Doorsets for HS staff restrooms	0	137.42	137.42
87886	AUSTAD, ANDREA D	11/25/2014	OCT 2014	Tuition reimb - "Getting to Know the SBAC Assessment System"	0	25.00	25.00
87887	BATTLE GROUND COMMUNITY EDUCAT	11/25/2014	INVOICE	CE Basketball Tournaments (Dec 2014)	9701400048	620.00	620.00
87888	BLOCK & OLSON GLASS SERVICE CO	11/25/2014	I155276	Replace broken window (Sloniker portable)	0	268.66	268.66
87889	BOUND TO STAY BOUND	11/25/2014	863041	Books for libraries Fall 2014	1551400007	84.50	84.50
87890	CALNAN, ANITA L	11/25/2014	OCT 2014	Reimb - postage for shipping Box Tops	0	12.78	12.78
87891	CARDMEMBER SERVICE	11/25/2014	NOV 2014	District VISA charges 10/11/14 - 11/12/14	0	741.14	741.14
87892	CENTURYLINK	11/25/2014	1320319764	Open PO for Long-Distance Charges for 2014-15 SY	9701400033	76.50	76.50
87893	CINTAS CORPORATION	11/25/2014	8401673450	Open PO for Document Shredding service for 2014-15 SY	9701400032	79.95	79.95
87894	CITY OF LA CENTER	11/25/2014	005929-000 OCT14	Open purchase order for Sewer services for 2014-15 SY	9701400013	749.08	3,075.01
			005937-000 OCT14	Open purchase order for Sewer services for 2014-15 SY	9701400013	1,001.62	
			006088-000 OCT14	Open purchase order for Sewer services for	9701400013	1,324.31	

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87895	CLARK COLLEGE	11/25/2014	NOV 2014	2014-15 SY Runing Start - Nov 2014	0	34,572.37	34,572.37
87896	CLARK COLLEGE FOUNDATION/WA SC	11/25/2014	INVOICE	CLARK COLLEGE - SCIENCE OLYMPIAD COACHES CLINIC	1001400078	25.00	25.00
87897	CLARK PUBLIC UTILITIES	11/25/2014	422-0043-001-7 OCT14	Open purchase order for	9701400014	17.14	11,251.05

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				Utilities (electric/water) for 2014-15 SY			
			422-0069-001-6	OCT14 Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	1,968.09	
			422-0185-001-5	OCT14 Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	206.05	
			422-1800-001-8	OCT14 Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	5,391.04	
			422-3222-001-4	OCT14 Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	3,604.58	
			422-3230-001-4	OCT14 Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	64.15	
87898	COASTWIDE LABORATOIRES	11/25/2014	2711497	Open PO for Maintenance/Custodial supplies 2014-15 SY	9701400019	66.94	1,839.29
			2717504	Open PO for Maintenance/Custodial supplies 2014-15 SY	9701400019	1,772.35	
87899	COLF CONSTRUCTION	11/25/2014	3229-01	ACE Portable remodel	0	16,327.54	19,579.54
			9914-18	Paving of asphalt driveway (LCMS) and materials/equipmen	0	3,252.00	

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87900	CONFIDENT DRIVING INSTRUCTION	11/25/2014	LC-140012	t rental OPEN PO FOR DRIVING INSTRUCTION (COMMUNITY ED) FOR 2014-15 SY	9701400034	6,600.00	6,600.00
87901	COOKE, MATTHEW D	11/25/2014	OCT 2014	Reimb - mileage & meals (Oct 2014)	0	166.30	166.30
87902	CORWIN BEVERAGE CO.	11/25/2014	0209592	CREDIT	9701400007	-135.00	637.56
			0220891	Open purchase order for Food Service for 2014-15 SY NTE \$17000.00	9701400007	160.91	
			0222150	Open purchase	9701400007	288.31	

			order for Food Service for 2014-15 SY NTE \$17000.00			
		0223221	Open purchase	9701400007	364.53	
			order for Food Service for 2014-15 SY			
		3727508 CREDIT	Open purchase	9701400007	-41.19	
			order for Food Service for 2014-15 SY NTE \$17000.00			
87903 COSTCO	11/25/2014	1086-10-0182-17	Open PO for coffee cart supplies	4001400054	99.33	99.33
87904 CTL CORP	11/25/2014	0251649-IN	Chromebooks for HS (Science COE=qty 15; HS Math teachers (10 per classroom= qty 40)	1701400012	17,627.24	17,627.24
87905 Vendor Continued Void	11/25/2014					0.00
87906 DAIRY FRESH FARMS, INC.	11/25/2014	153556	Open purchase	9701400008	69.45	1,818.92
			order for Food Service for 2014-15 SY NTE \$27000.00			
		6141428614	Open purchase	9701400008	22.43	
			order for Food Service for 2014-15 SY			
		6141430016	Open purchase	9701400008	80.67	
			order for Food			

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				Service for 2014-15 SY NTE \$27000.00			
			6141430017	Open purchase	9701400008	402.69	
				order for Food Service for 2014-15 SY NTE \$27000.00			
			6141430313	Open purchase	9701400008	57.88	
				order for Food Service for 2014-15 SY NTE \$27000.00			
			6141430314	Open purchase	9701400008	277.80	
				order for Food Service for 2014-15 SY NTE \$27000.00			
			6141430712	Open purchase	9701400008	77.65	
				order for Food Service for 2014-15 SY NTE \$27000.00			
			6141430713	Open purchase	9701400008	262.54	

			order for Food Service for 2014-15 SY NTE \$27000.00			
	6141431012		Open purchase	9701400008	68.97	
			order for Food Service for 2014-15 SY			
	6141431013		Open purchase	9701400008	204.04	
			order for Food Service for 2014-15 SY			
	6141431414		Open purchase	9701400008	87.89	
			order for Food Service for 2014-15 SY			
	6141431415		Open purchase	9701400008	206.91	
			order for Food Service for 2014-15 SY			
87907 DAY WIRELESS SYSTEMS	11/25/2014 371355		Open PO for District Radio maintenance/repairs for 2014-15 SY	9701400028	107.66	107.66
87908 DUCK DELIVERY PRODUCE, INC.	11/25/2014 02452959		Open purchase order for Food	9701400009	209.89	1,260.05

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				Service for 2014-15 SY NTE \$20000.00			
			02452961	Open purchase order for Food Service for 2014-15 SY NTE \$20000.00	9701400009	265.49	
			02456398	Open purchase order for Food Service for 2014-15 SY NTE \$20000.00	9701400009	165.90	
			02456400	Open purchase order for Food Service for 2014-15 SY NTE \$20000.00	9701400009	240.09	
			02459763	Open purchase order for Food Service for 2014-15 SY	9701400009	178.46	
			02459766	Open purchase order for Food Service for 2014-15 SY	9701400009	200.22	
87909	ECKLUND, JEREMY A	11/25/2014	OCT 2014	Reimb - WA State Coaches Assn membership (HS)	0	40.00	40.00
87910	Vendor Continued Void	11/25/2014					0.00
87911	ESD 112	11/25/2014	0000109787	SpEd Program Agreement (from	0	15,370.68	58,333.46

	invoice dated 9/30/2013)		
0000114994	Certification Services Agreement	0	424.72
0000115017	Clark County School Mobilization Assistance Response Services	0	1,491.00
0000115123	Co-Op Information Mgmt Services	0	4,944.89
0000115153	Clock Hours Agreement	0	1,028.00
0000115178	Sign Language Interpreter Services	0	3,849.80
0000115216	School Nurse	0	2,160.90

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				Services			
			0000115263	copies	3001400034	173.44	
			0000115264	Print Center job - LCEA Negotiated Agreement	0	466.66	
			0000115265	CE Brochures	9701300007	539.63	
			0000115316	SpEd Program (Sept 2014)	0	13,941.87	
			0000115345	SpEd Program (Oct 2014)	0	13,941.87	
87912	FIRE SYSTEMS WEST, INC	11/25/2014	SM179662-114	Open PO for Service/Repair/Mon itoring K-8 2014-15 SY	9701400020	1,371.26	2,458.89
			SM180226-112	Open PO for Service/Repair/Mon itoring K-8 2014-15 SY	9701400020	1,087.63	
87913	FIRL, STACI W	11/25/2014	NOV 2014	Reimb - CE supplies	0	27.23	32.22
			NOV 2014*	Reimb - CE supplies	0	4.99	
87914	FOLLETT SCHOOL SOLUTIONS, INC	11/25/2014	1754066A	Textbooks for Special Ed teachers	4001400072	7,891.30	7,891.30
87915	FOOD SERVICES OF AMERICA	11/25/2014	9347956	Open purchase order for Food Service for 2014-15 SY	9701400010	653.56	4,085.50
			9347957	Open purchase order for Food Service for 2014-15 SY	9701400010	771.92	
			9357059	Open purchase order for Food Service for 2014-15 SY NTE \$99,000.00	9701400010	910.08	
			9357060	Open purchase order for Food	9701400010	526.95	

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				Service for 2014-15 SY			
			9365781	Open purchase order for Food	9701400010	654.71	
				Service for 2014-15 SY			
			9365782	Open purchase order for Food	9701400010	568.28	
				Service for 2014-15 SY			
87916	FRANZ FAMILY BAKERIES	11/25/2014	044004330011	Open purchase order for Food	9701400011	19.44	304.46
				Service for 2014-15 SY			
			044004330012	Open purchase order for Food	9701400011	41.20	
				Service for 2014-15 SY			
			044004330711	Open purchase order for Food	9701400011	149.04	
				Service for 2014-15 SY			
			044004331411	Open purchase order for Food	9701400011	37.80	
				Service for 2014-15 SY			
			044004331412	Open purchase order for Food	9701400011	56.98	
				Service for 2014-15 SY			
87917	FRED MEYER CUSTOMER CHARGES	11/25/2014	772214	Open PO for Life Skills Class	4001400069	113.67	113.67
87918	FUEL EDUCATION LLC	11/25/2014	200021877	Online Educational Products and Services for LCHSA	9701400003	364.00	364.00
87919	GENWORTH LIFE AND ANNUITY INS	11/25/2014	6431884 2014	Annual Life Ins Premium - Lauri Landerholm	0	131.00	131.00
87920	GRIZZLY INDUSTRIAL, INC	11/25/2014	7664522	Open PO	4001400053	384.36	384.36
87921	GROTTE, HEATHER L	11/25/2014	OCT 2014	Reimb - snacks for Focus class	0	45.55	45.55
87922	HAGEMIER, CECILIA	11/25/2014	NOV 2014	Reimb - dinner for State Soccer Competition (Seattle)	0	17.00	17.00
87923	HENDRIX, MELISSA	11/25/2014	OCT 2014	Reimb - tennis balls for bottom of chairs	0	30.00	30.00
87924	HOLLAND, JOHN MIKE	11/25/2014	NOV 2014	Reimb - food for Math Is Cool competition	0	35.41	35.41
87925	IMAGINEERING ADVERTISING, INC	11/25/2014	14225	Choir Shirts	4001400074	49.97	49.97
87926	INVENTORY TRADING COMPANY	11/25/2014	271550	Football jackets and hoodies	1601400015	365.00	365.00
87927	JW PEPPER & SON, INC	11/25/2014	14554027	choir music	3001400047	269.92	375.06
			14556501	sheet music	3001400051	105.14	

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87929	KCDA CORP	11/25/2014	3853059	screen Classroom	4001400066	43.50	343.31
			3853589	supplies classroom	4001400013	17.22	
			3854507	supplies classroom	3001400052	148.36	
			3855848	supplies KCDA - OFFICE	1001400073	134.23	
				SUPPLIES/BUHRMESTE R CLASSROOM SUPPLIES			
87930	KIMMEL ATHLETIC SUPPLY	11/25/2014	0434200-IN	White Boards	1601400009	33.54	1,020.72
			0459345-IN	Volleyball	1601400010	987.18	
				Uniforms J V and C team			
87931	LA CENTER SCHOOL DIST IMPREST	11/25/2014	5823	Diana Sargent - lunch refund	0	15.35	539.56
			5824	(Paris Canter) Mike or Cherie Coiner - lunch refund (Samantha Coiner)	0	10.70	
			5825	Julie McKee - Craig's List posting for coaching positions	0	25.00	
			5826	Ponderosa Garage Doors & Repair (springs for leaf vac)	0	132.25	
			5828	Office Max (chair for Bernice Sundby)	0	162.59	
			5829	Crystal Shealy - lunch refund (Alexis Patten)	0	58.40	
			5831	Jerrid Burke - lunch refund (Bryce Burke)	0	14.33	
			DEBIT OCT 2014	Total Merchant Concepts (Automatic VISA/MC charges Oct 2014)	0	120.94	
87932	LANDERHOLM, LAURI T	11/25/2014	OCT 2014	Reimb - snacks for conferences	0	24.00	24.00
87933	LINK, SHAWN L	11/25/2014	OCT2014	Reimb - classroom /Challenge Course supplies	0	513.59	513.59

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87934	LOWER COLUMBIA COLLEGE LCC	11/25/2014	43929	Running Start - Oct 2014	0	570.31	1,146.62
			44000	Running Start - Nov 2014	0	576.31	
87935	LUIZ, VALERIE	11/25/2014	NOV 2014	Reimb - mileage (Aug through Oct 2014)	0	94.08	94.08
87936	MAD SCIENCE OF PORTLAND AND VA	11/25/2014	31896	CE Science Class for 20 students	9701400046	900.00	900.00
87937	MANSELL, MARK C	11/25/2014	MILEAGE THRU 11/9/14	Reimb - mileage from 8/26/2013 - 11/9/2014	0	2,011.43	2,011.43
87938	MCKAY, BRENDA PARVI	11/25/2014	OCT 2014	Reimb - classroom supplies	0	12.54	12.54
87939	MILLER PAINT COMPANY	11/25/2014	28448625	Paint & supplies	0	53.49	1.01
			5474 CREDIT	Paint & supplies	0	-52.48	
87940	MONTY'S REFRIGERATION	11/25/2014	265662	New compressor for HS freezer	0	3,867.82	6,227.41
			436726	Repairs to HS freezer	0	1,494.78	
			436750	Repairs to HS freezer	0	864.81	
87941	MOSBY, JOYCE K	11/25/2014	OCT 2014	Reimb - classroom supplies	0	112.04	112.04
87942	NEIMAN, JAMES	11/25/2014	OCT 2014	Reimb - classroom supplies	0	13.99	13.99
87943	NELSON, LARRY	11/25/2014	SEPT 2013	Reimb - mileage (CISPUS guest speaker)	0	85.88	171.00
			SEPT 2014	Reimb - mileage (CISPUS guest speaker)	0	85.12	
87944	NEOFUNDS BY NEOPOST	11/25/2014	POSTAGE METER	Postage meter replenishment 1/21/2014 - 10/29/2014 for account 7900-0447-3120-207 7	9701400049	6,420.07	6,420.07
87945	NORTHWEST NATURAL GAS	11/25/2014	1289484-6 OCT 2014	Open purchase order for Utilities 2014-15 SY	9701400015	31.87	2,421.04
			1289556-1 OCT 2014	Open purchase order for Utilities 2014-15 SY	9701400015	514.08	
			1289559-5 OCT 2014	Open purchase order for Utilities 2014-15	9701400015	171.25	

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				SY			
			138185-4 OCT 2014	Open purchase order for Utilities 2014-15 SY	9701400015	1,703.84	

87946	NORTHWEST CONTROL CORP	11/25/2014	22153	Repair K-8 playshed lights	0	555.02	555.02
87947	NORTHWEST TEXTBOOK DEPOSITORY	11/25/2014	114-221-847	Algebra 1 math	1501400015	897.12	269.01
			114-222-367	books (Croskrey) NW TEXTBOOK	1001400076	262.29	
			115-009-054	DEPOSITORY - LOCK - MATH GRADE 3 Credit for returned geometry books (HS)	1501400012	-890.40	
87948	NW WORKOUTS GROUP/TRAIN/FITNES	11/25/2014	0000636	CE spin class	9701400047	123.90	123.90
87949	OREGON LAMINATIONS COMPANY	11/25/2014	11085	LR 3RC Laminating sheets 9X11 1/2	4001400071	52.30	52.30
87950	OSPI-AGENCY ACCOUNTING	11/25/2014	15-116	K-20 Network fee 7/1/2014 - 6/30/2015	0	10,169.00	10,169.00
87951	OSPI-CHILD NUTRITION SERVICES	11/25/2014	13755	Commodities - Oct 2014	0	6,609.25	6,609.25
87952	OTIS ELEVATOR COMPANY	11/25/2014	SP05578B14	Service contract (LCHS) 11/01/2014 - 10/31/2015	0	2,596.53	2,765.83
			SP65742B14	Service contract (LCMS) 11/01/2014 - 10/31/2015	0	169.30	
87953	PACIFIC OFFICE AUTOMATION	11/25/2014	296299	Open po for Riso supplies	4001400017	63.96	291.60
			318129	Riso supplies	3001400054	227.64	
87954	PACIFIC OFFICE AUTOMATION	11/25/2014	43217938	Copier leases (DO, ES, MS, HS) for 2014-15 SY	9701400029	824.30	824.30
87955	PANKIEWICZ-WALDRAM, AFTEN	11/25/2014	NOV 2014	Reimb - snacks for La Center College Night	0	48.96	48.96
87956	PARKER, MICHAEL	11/25/2014	OCT 2014	Reimb - supplies for boy's golf	0	171.96	171.96
87957	PARR LUMBER	11/25/2014	26247304	Building supplies	0	38.93	340.42
			26248512	Building supplies	0	274.40	
			26249240	White vinyl lattice	0	27.09	
87958	PETERSON, RITA M	11/25/2014	OCT 2014	Reimb - WA Library Media Assoc one-yr membership	0	50.00	446.60
			OCT 2014*	Reimb - books	0	41.60	
			OCT 2014**	Reimb - WLMA	0	355.00	

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87959	POFFENROTH, BONNIE C	11/25/2014	NOV 2014	conference registration Reimb - classroom supplies	0	102.79	102.79
87960	PROTECTION ONE ALARM MONITORIN	11/25/2014	100478832	Open purchase order for HS Security 2014-15 SY	9701400016	40.06	40.06
87961	PSAT/NMSQT	11/25/2014	480565	PSAT tests	4001400065	966.00	966.00
87962	QUALITY INN	11/25/2014	23119809	cross country State coaches rooms	1601400016	90.35	271.05
			23119811	cross country	1601400016	90.35	

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			23119817	State coaches rooms cross country	1601400016	90.35	
87963	R AND K PROMOTIONS, LLC	11/25/2014	1041	State coaches rooms Volleyball	1601400014	172.32	172.32
87964	REED, DEENA G	11/25/2014	OCT/NOV 2014	Jackets Reimb - mileage 10/13/2014 - 11/10/2014	0	44.80	44.80
87965	Vendor Continued Void	11/25/2014					0.00
87966	RIDGEFIELD HARDWARE LLC	11/25/2014	A223690	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	93.88	338.98
			A223850	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	39.01	
			A223851 CREDIT	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	-19.51	
			A224116	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	109.63	
			A224236	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	19.88	
			A224287	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	21.45	
			A224679	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	43.89	

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			A224680	supplies/goods for 2014-15 SY Open PO for maintenance	9701400024	25.37	
			A224709	supplies/goods for 2014-15 SY Open PO for maintenance	9701400024	5.17	
			A224710	supplies/goods for 2014-15 SY Open PO for maintenance	9701400024	0.21	
87967	RUSSELL & SONS PLUMBING, INC	11/25/2014	125	Replace backflow preventer in MS Science classroom	0	724.11	1,594.19
			142	Replace water heater @ MS	0	870.08	
87968	SAFeway, INC.	11/25/2014	2286919	Open po for coffee cart	4001400049	41.39	102.30

			supplies				
		2286991	Open po for	4001400049		24.43	
			coffee cart				
			supplies				
		2286999	Open po for	4001400049		27.92	
			coffee cart				
			supplies				
		2389368	Open PO for Life	4001400070		8.56	
			Skills Class				
87969	SAWYER, KRISTINA L	11/25/2014	SEPT 2014	Reimb - Science	0	50.00	50.00
				Olympiad			
				Registration			
87970	SCHNEIDER, KRISTY J	11/25/2014	NOV 2014	Tuition reimb -	0	200.00	475.47
				WA Science			
				Teacher's Assoc			
				Conference			
			OCT 2014	Reimb - classroom	0	30.14	
				supplies			
			OCT 2014*	Reimb - classroom	0	245.33	
				supplies			
87971	SCHOLASTIC INC	11/25/2014	M5521454-8	SCHOLASTIC NEWS -	1001400067	67.37	67.37
				GRADE 2 - WISE			
87972	SCHOOL OF PIANO TECH	11/25/2014	35437	Piano Tuning - HS	4001400073	85.00	441.26
			35439	PIANO HOSPITAL -	1001400070	85.00	
				MCKAY & MCCORD -			
				PIANO TUNING			
			35440	PIANO HOSPITAL -	1001400070	85.00	
				MCKAY & MCCORD -			
				PIANO TUNING			

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			35441	tune piano	3001400053	101.26	
			35442	tune piano	3001400053	85.00	
87973	SCHROEDER, JON	11/25/2014	NOV 2014	Reimb - PlayBook	0	99.00	139.00
				Maker for			
				basketball			
			OCT 2014	Reimb - WA State	0	40.00	
				Coaches Assn			
				coaches			
				membership (HS)			
87974	Vendor Continued Void	11/25/2014					0.00
87975	SCHULZ CLEARWATER SANITATION,	11/25/2014	268644	Portable	9701400001	87.50	157.50
				restrooms for			
				Aug, Sept, Oct,			
				Nov 2014 (MS &			
				HS)			
			268645	Portable	9701400001	175.00	
				restrooms for			
				Aug, Sept, Oct,			
				Nov 2014 (MS &			
				HS)			
			268646	Portable	9701400001	175.00	
				restrooms for			
				Aug, Sept, Oct,			
				Nov 2014 (MS &			
				HS)			
			270688	Portable	9701400001	-70.00	
				restrooms for			
				Aug, Sept, Oct,			
				Nov 2014 (MS &			

			HS) PRORATED			
			CREDIT			
	270689		Portable	9701400001	-70.00	
			restrooms for			
			Aug, Sept, Oct,			
			Nov 2014 (MS &			
			HS) PRORATED			
			CREDIT			
	270690		Portable	9701400001	-140.00	
			restrooms for			
			Aug, Sept, Oct,			
			Nov 2014 (MS &			
			HS) PRORATED			
			CREDIT			
87976 SENVOY, LLC	11/25/2014	80746	Open PO for Bank	9701400044	100.80	100.80
			courier Service			
			2014-2015 SY			
87977 Vendor Continued Void	11/25/2014					0.00
87978 SHELL CARD CENTER	11/25/2014	257196	Open purchase	9701400017	34.21	592.95
			order for Fuel			
			charges for			

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2014-15 SY			
			270942	Open purchase	9701400017	44.52	
				order for Fuel			
				charges for			
				2014-15 SY			
			270959	Open purchase	9701400017	50.30	
				order for Fuel			
				charges for			
				2014-15 SY			
			283796	Open purchase	9701400017	15.08	
				order for Fuel			
				charges for			
				2014-15 SY			
			283812	Open purchase	9701400017	17.08	
				order for Fuel			
				charges for			
				2014-15 SY			
			318899	Open purchase	9701400017	12.64	
				order for Fuel			
				charges for			
				2014-15 SY NTE			
				\$6,000.00			
			560912	Open purchase	9701400017	94.67	
				order for Fuel			
				charges for			
				2014-15 SY			
			560938	Open purchase	9701400017	19.00	
				order for Fuel			
				charges for			
				2014-15 SY			
			573428	Open purchase	9701400017	83.00	
				order for Fuel			
				charges for			
				2014-15 SY			
			587154	Open purchase	9701400017	80.16	
				order for Fuel			
				charges for			

			2014-15 SY				
		593970	Open purchase	9701400017		21.28	
			order for Fuel				
			charges for				
			2014-15				
		607614	Open purchase	9701400017		121.01	
			order for Fuel				
			charges for				
			2014-15 SY NTE				
			\$6,000.00				
87979	SHUFELDT, SUSAN A	11/25/2014 NOV 2014	Reimb - classroom	0		7.09	7.09
			supplies				
87980	SLINKARD, RHONDA D	11/25/2014 NOV 2014	Reimb - music for	0		5.50	11.73
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				December concert			
			OCT 2014	Reimb - Drama	0	6.23	
				class supplies			
87981	SOCIAL STUDIES SCHOOL SERVICE	11/25/2014	SI16745	Teachers editions	3001300091	182.28	182.28
87982	SOUTH PUGET SOUND COMMUNITY CO	11/25/2014	NOV 2014	Running Start -	0	517.45	517.45
				Nov 2014			
87983	STAPLES CREDIT PLAN	11/25/2014	OCT 2014	DO office	0	710.05	710.05
				supplies			
87984	STERICYCLE, INC	11/25/2014	3002817642	Open PO for	9701400041	20.72	20.72
				medical waste			
				pickup for			
				2014-15 SY			
87985	STORER, SARA	11/25/2014	NOV 2014	Reimb - classroom	0	357.56	357.56
				supplies			
87986	TAYLOR, ANDREW J	11/25/2014	OCT 2014	Reimb - ink for	0	82.94	82.94
				office copier			
87987	TDS TELECOM	11/25/2014	360-263-2131 OCT14	Open purchase	9701400018	1,503.64	1,503.64
				order for Phone			
				service 2014-15			
				SY			
87988	THE LAMPO GROUP, INC	11/25/2014	5192871	On demand videos	4001400064	249.99	249.99
87989	THINK4INC	11/25/2014	P223538	Printer	4001400059	76.85	236.75
				cartridges			
			P223778	Toner cartridge	4001400067	159.90	
				and drum			
87990	TIGERDIRECT.COM	11/25/2014	L59443410101	Color printer for	1701400010	558.59	558.59
				LINX			
87991	UPSTART	11/25/2014	5430976	Bookmarks for K-8	1551400013	406.04	406.04
				Library			
87992	VANCOUVER SCHOOL DISTRICT	11/25/2014	1001415035	Commodities - Oct	0	23.75	23.75
				2014			
87993	VANDINTER, JILL T	11/25/2014	OCT 2014	Open purchase	9701400012	204.66	204.66
				order for ASK			
				supplies for			
				2014-15 SY			
87994	VIRTUAL GRAFFITI	11/25/2014	620314	Barracuda Web	1701400013	20,745.66	20,745.66
				Filter 610			
87995	WASTE CONNECTIONS, INC.	11/25/2014	11,681,428	Open PO for	9701400025	603.31	1,202.88
				Garbage/Recycling			
				services 2014-15			
				SY			
			11,681,467	Open PO for	9701400025	194.17	
				Garbage/Recycling			
				services 2014-15			
				SY			

11,681,599 Open PO for 9701400025 405.40
 Garbage/Recycling
 services 2014-15
 SY

87996 WESTERBERG, WARREN C 11/25/2014 OCT 2014 Reimb - supplies 0 32.00 134.46

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			OCT 2014*	for art Reimb - supplies	0	21.81	
			OCT 2014**	for homeroom Reimb - supplies	0	80.65	
87997	WILCOX & FLEGEL	11/25/2014	0625835-IN	for art Diesel fuel for maintenance dept	0	184.06	184.06
87998	WOODLAND SCHOOL DIST #404	11/25/2014	0000000632	KWRL extracurricular & field trip	0	11,407.69	22,297.69
			NOV 2014	KWRL monthly unfunded/admin (Nov 2014)	0	10,890.00	
87999	WOODLAND TRUE VALUE	11/25/2014	A143050	Open PO for Maintenance/Suppli es for 2014-2015 SY	9701400027	28.32	277.58
			B129471	Open PO for Maintenance/Suppli es for 2014-2015 SY	9701400027	127.20	
			B129629	Open PO for Maintenance/Suppli es for 2014-2015 SY	9701400027	6.01	
			B129715	Open PO for Maintenance/Suppli es for 2014-2015 SY	9701400027	1.49	
			B129784	Open PO for Maintenance/Suppli es for 2014-2015 SY	9701400027	77.49	
			B129879	Open PO for Maintenance/Suppli es for 2014-2015 SY	9701400027	15.66	
			B130133	Open PO for Maintenance/Suppli es for 2014-2015 SY	9701400027	7.95	
			B130436	Open PO for Maintenance/Suppli es for 2014-2015 SY	9701400027	13.46	
88000	Vendor Continued Void	11/25/2014					0.00
88001	WOODLAND AUTO SUPPLY INC	11/25/2014	793421	Open PO for Maintenance/Suppli es for 2014-15 SY	9701400026	156.62	645.47
			794890	Open PO for	9701400026	10.19	

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				Maintenance/Supplies for 2014-15 SY			
			795725	Open PO for	9701400026	127.10	
				Maintenance/Supplies for 2014-15 SY			
			795974 CR	Open PO for	9701400026	-75.44	
				Maintenance/Supplies for 2014-15 SY			
			796625	Open PO for	9701400026	211.77	
				Maintenance/Supplies for 2014-15 SY			
			796737	Open PO for	9701400026	68.02	
				Maintenance/Supplies for 2014-15 SY			
			797049	Open PO for	9701400026	96.83	
				Maintenance/Supplies for 2014-15 SY			
			797971	Open PO for	9701400026	10.67	
				Maintenance/Supplies for 2014-15 SY			
			797979	Open PO for	9701400026	25.93	
				Maintenance/Supplies for 2014-15 SY			
			798500	Open PO for	9701400026	13.78	
				Maintenance/Supplies for 2014-15 SY			
88002	ZENGER-NEIMAN, AMY K	11/25/2014	NOV 2014	Reimb - CTE and WSUV supplies	0	153.47	538.14
			SEPT/OCT 2014	Mileage/travel reimbursement for Sept/Oct 2014	0	384.67	

125 Computer Check(s) For a Total of 298,349.19

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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
125	Computer	Checks For a Total of	298,349.19
Total For	125	Manual, Wire Tran, ACH & Computer Checks	298,349.19
Less	0	Voided	0.00
		Net Amount	298,349.19

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-1,993.61	98.78	300,244.02	298,349.19