

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 10, 2015, the board, by a _____ vote, approves payments, totaling \$173,858.68. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 90025 through 90154, totaling \$173,858.68

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
90025	ABLENET, INC	11/30/2015	CI1513858	Blue2 Bluetooth Switch SKU 10000017	9751500051	213.44	213.44
90026	AIRGAS USA, LLC	11/30/2015	9044553276	Open PO	4001500041	643.89	1,317.30
			9044599249	Open PO	4001500041	518.64	
			9045131358	Open PO	4001500041	37.34	
			9931294827	Open PO	4001500041	117.43	
90027	ALBERTSONS/SAFEWAY	11/30/2015	2453813	Open po for Wildcat Coffee cart	4001500036	23.52	23.52
90028	AMLE	11/30/2015	INV-140244-C5T2	1 yr professional membership (Lauri Landerholm)	3001500040	74.97	74.97
90029	APPLIANCE CLINIC, INC	11/30/2015	15-10216	New washer/dryer, delivery & installation (HS)	0	1,764.75	1,764.75
90030	ARROW FENCE COMPANY INC	11/30/2015	OCT 2015	Repairs to handrails (ES); supplies posts with plates for stop signs (ES); repaired gate post at new football field	0	485.85	485.85
90031	BASHOR'S TEAM ATHLETICS	11/30/2015	65553	Football shirts and shorts (rolled up from 1601400044)	1601500003	2,796.72	3,828.85
			65708	Bases/home plate for softball (rolled up from PO 1601400051)	1601500004	468.50	
			66692	Scoreborad and	1601500006	563.63	

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90032	BONNER, RICHARD	11/30/2015	9/30/2015	carrying case Reimb - fingerprint expense	0	75.00	75.00
90033	BROTEN, JANICE M	11/30/2015	NOV 2015	Tuition reimb - WA Educator's Conf lodging	0	386.68	386.68
90034	BRYAN, SHARON E	11/30/2015	NOV 2015	Reimb - classroom materials	0	19.14	19.14
90035	BUHRMESTER, NANCY J	11/30/2015	NOV 2015	Reimb - classroom supplies	0	30.35	30.35
90036	BUREAU OF EDUCATION & RESEARCH	11/30/2015	4632252	Workshop registration "What's New in Children's Books" Portland, OR Jan 15, 2016 (Michelle Collins)	9701500064	245.00	245.00
90037	CAMAS SCHOOL DISTRICT	11/30/2015	0001890907	CE booklets for "Safe On My Own" class	9701500061	62.50	62.50
90038	CARDMEMBER SERVICE	11/30/2015	NOV 2015	District VISA charges 10/10/2015 - 11/10/2015	0	3,599.44	3,599.44
90039	CAREERSTAFF UNLIMITED - OREGON	11/30/2015	34354-263883	OT services for 10/9/15	9751500053	544.00	1,632.00
			34354-264589	OT services for 10/16/15	9751500053	544.00	
			34354-266089	Occupational Therapy Employee-CareerSta ff Unlimited - Oregon	9751500053	544.00	
90040	CHUCK'S PRODUCE & STREET MARKE	11/30/2015	E00242	25 dinners for MS staff for evening conferences 10/22/2015	3001500038	358.74	358.74
90041	CITY OF LA CENTER	11/30/2015	005929-00 OCT 2015	Open PO for sewer services 2015-16 SY	9701500005	827.64	3,362.70
			005937-000 OCT 2015	Open PO for sewer services 2015-16 SY	9701500005	1,061.28	
			006088-000 OCT 2015	Open PO for sewer services 2015-16 SY	9701500005	1,473.78	
90042	CLARK COLLEGE	11/30/2015	NOV 2015	Running Start Nov 2015	0	37,023.56	37,023.56

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90043	CLARK COUNTY LAWN & TRACTOR	11/30/2015	147548	Open PO for supplies/repairs 2015-16 SY	9701500006	71.88	71.88
90044	CLARK COUNTY PUBLIC HEALTH	11/30/2015	IN0676793	HS cafeteria permit 11/1/15 - 10/31/16	0	596.00	1,192.00
			IN0676794	K-8 cafeteria permit 11/1/15 - 10/31/16	0	596.00	
90045	CLARK COLLEGE FOUNDATION	11/30/2015	INVOICE 2015	Jazz Festival Registration fee	4001500070	200.00	200.00
90046	CLARK COUNTY FIRE & RESCUE	11/30/2015	15-508	Allocation of state funds for contracted fire protection services for the 2015-16 SY (based on reported student enrollment of 1609 @ \$1.21511 per student set by OSPI)	0	1,955.11	1,955.11
90047	CLARK PUBLIC UTILITIES	11/30/2015	7206-475-1 OCT 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	18.16	12,981.33
			7206-500-6 OCT 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	2,082.76	
			7206-601-2 OCT 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	209.13	
			7206-663-2 OCT 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	5,697.12	
			7206-705-1 OCT 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	4,776.81	
			7206-707-7 OCT 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	197.35	
90048	CLASSROOM SEATING SOLUTIONS, L	11/30/2015	01102715	Standing Desk Conversion Kits	1001500087	235.18	235.18
90049	CLEGG, SARA	11/30/2015	NOV 2015	Tuition reimb -	0	20.00	42.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			NOV 2015*	"Assessing & Remediating Test Anxiety" Reimb - mileage for "Networks for Life" training; parking for WSU-V Access Center meeting	0	22.40	
90050	COASTWIDE LABORATORIES	11/30/2015	2814257-1	Open PO for maintenance/custod ial supplies 2015-16 SY	9701500008	0.02	6,870.69
			2818698	Open PO for maintenance/custod ial supplies 2015-16 SY	9701500008	4,777.72	
			2824533	Open PO for maintenance/custod ial supplies 2015-16 SY	9701500008	2,092.95	
90051	COOKE, LYNNETTE	11/30/2015	NOV 2015	Reimb - supplies for NB cohort	0	189.88	3,204.88
			NOV 2015*	Tuition Pool Reimb - Library Cert Endorsement courses	0	3,015.00	
90052	COOKE, MATTHEW D	11/30/2015	NOV 2015	Reimb - mileage for Oct 2015	0	175.61	175.61
90053	COOPER, MEGAN C	11/30/2015	NOV 2015	Tuition reimb - National Boards Registration & Component	0	500.00	500.00
90054	CORWIN BEVERAGE CO.	11/30/2015	0290228	Open PO for food service 2015-16 SY	9701500010	187.63	788.11
			0291652	Open PO for food service 2015-16 SY	9701500010	258.85	
			0293162	Open PO for food service 2015-16 SY	9701500010	152.02	
			0294536	Open PO for food service 2015-16 SY	9701500010	189.61	
90055	COSTCO	11/30/2015	1086-12-42-45	Open PO for Wildcat Coffee Cart	4001500044	99.33	263.55
			1086-9-52-16	Open PO for Wildcat Coffee	4001500044	164.22	

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				Cart			
90056	COUNCIL FOR EXCEPTIONAL CHILDR	11/30/2015	103934	AT Consideration	9751500054	12.95	12.95
				Quick Wheel			
90057	CTL CORPORATION	11/30/2015	0259634-IN	Chromebooks	1701500023	2,601.60	2,601.60
90058	Vendor Continued Void	11/30/2015					0.00
90059	DAIRY FRESH FARMS, INC.	11/30/2015	6141529215	Open PO for food	9701500011	76.27	1,280.14
				service 2015-16			
				SY			
			6141529916	Open PO for food	9701500011	58.80	
				service 2015-16			
				SY			
			6141529917	Open PO for food	9701500011	165.55	
				service 2015-16			
				SY			
			6141529918	Open PO for food	9701500011	58.80	
				service 2015-16			
				SY			
			6141530213	Open PO for food	9701500011	39.20	
				service 2015-16			
				SY			
			6141530214	Open PO for food	9701500011	213.62	
				service 2015-16			
				SY			
			6141530616	Open PO for food	9701500011	68.11	
				service 2015-16			
				SY			
			6141530617	Open PO for food	9701500011	126.91	
				service 2015-16			
				SY			
			6141530912	Open PO for food	9701500011	45.32	
				service 2015-16			
				SY			
			6141530913	Open PO for food	9701500011	203.82	
				service 2015-16			
				SY			
			6141531315	Open PO for food	9701500011	48.81	
				service 2015-16			
				SY			
			6141531316	Open PO for food	9701500011	174.93	
				service 2015-16			
				SY			
90060	DAN'S TRACTOR, INC	11/30/2015	952733	Open PO for	9701500012	30.04	55.48
				grounds			
				supplies/repairs			
				2015-16 SY			
			952795	Open PO for	9701500012	25.44	
				grounds			
				supplies/repairs			
				2015-16 SY			
90061	DEMCO INC	11/30/2015	5726979	Posters/Bookmarks	1551500015	529.74	529.74

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90062	DUCK DELIVERY PRODUCE, INC.	11/30/2015	02632798	Open PO for food service 2015-16 SY	9701500017	205.90	1,459.86
			02636630	Open PO for food service 2015-16 SY	9701500017	168.63	
			02636632	Open PO for food service 2015-16 SY	9701500017	182.93	
			02640948	Open PO for food service 2015-16 SY	9701500017	220.92	
			02640950	Open PO for food service 2015-16 SY	9701500017	242.94	
			02644985	Open PO for food service 2015-16 SY	9701500017	214.20	
			02644986	Open PO for food service 2015-16 SY	9701500017	224.34	
90063	E COMPLETE LLC	11/30/2015	36202	COMPLETE BUSINESS SYSTEMS - DIE CUT FOR WORKROOM	1001500083	28.19	28.19
90064	Vendor Continued Void	11/30/2015					0.00
90065	ESD 112	11/30/2015	0000120047	Consultant for teacher of hearing impaired (SPED) - Sept 2015	0	777.60	17,761.66
			0000120244	Reimb for supplemental hrs issued to Kayla Kooiman (Oct 2014 & Apr 2015)	0	453.44	
			0000120296	Blank LCSD notecards for thank you, staff birthday, etc	9701500049	140.65	
			0000120297	CE Brochures for Fall/Winter 2015	9701500037	581.80	
			0000120480	Co-op Info Mgmt Services	0	4,909.04	
			0000120518	Consultant for teacher of hearing impaired (SPED) - Oct 2015	0	777.60	
			0000120528	Clock Hour Agreement	0	1,049.28	
			0000120567	School Nurse	0	4,175.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Services			
			0000120749	District newsletter final edits (Fall 2015)	0	160.00	
			0000120761	District newsletter writing/interviews (Fall 2015)	0	1,336.65	
			15123-12 #3	Google PD class (April 24, 2015) final pmt for contract 15123-12	0	3,400.00	
90066	FIRE SYSTEMS WEST, INC	11/30/2015	SM188361-114	Open PO for monitoring/service /repairs 2015-16 SY	9701500014	148.29	397.61
			SM188365-114	Open PO for monitoring/service /repairs 2015-16 SY	9701500014	249.32	
90067	FOLLETT SCHOOL SOLUTIONS, INC	11/30/2015	1898454A	66 each 0-446-31078-6 To Kill A Mockingbird paperback books	4001500059	371.32	371.32
90068	Vendor Continued Void	11/30/2015					0.00
90069	FOOD SERVICES OF AMERICA	11/30/2015	9761718	Open PO for food service 2015-16 SY	9701500015	-166.51	6,917.93
			9761722	Open PO for food service 2015-16 SY	9701500015	29.40	
			9781598	Open PO for food service 2015-16 SY	9701500015	-27.36	
			9781599	Open PO for food service 2015-16 SY	9701500015	-36.73	
			9796283	Open PO for food service 2015-16 SY	9701500015	1,152.41	
			9805417	Open PO for food service 2015-16 SY	9701500015	870.36	
			9805418	Open PO for food service 2015-16 SY	9701500015	897.64	
			9805419	Open PO for food service 2015-16 SY	9701500015	90.24	

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			9809429	Open PO for food service 2015-16 SY	9701500015	-25.36	
			9814360	Open PO for food service 2015-16 SY	9701500015	593.31	
			9814361	Open PO for food service 2015-16 SY	9701500015	807.92	
			9814362	Open PO for food service 2015-16 SY	9701500015	32.58	
			9823429	Open PO for food service 2015-16 SY	9701500015	576.24	
			9823430	Open PO for food service 2015-16 SY	9701500015	448.28	
			9823431	Open PO for food service 2015-16 SY	9701500015	32.58	
			9832561	Open PO for food service 2015-16 SY	9701500015	731.84	
			9832562	Open PO for food service 2015-16 SY	9701500015	877.59	
			INT51121	Open PO for food service 2015-16 SY	9701500015	15.97	
			INT51122	Open PO for food service 2015-16 SY	9701500015	17.53	
90070	FRANZ FAMILY BAKERIES	11/30/2015	045003329314	Open PO for food service 2015-16 SY	9701500018	66.56	423.79
			045003330016	Open PO for food service 2015-16 SY	9701500018	37.96	
			045003330017	Open PO for food service 2015-16 SY	9701500018	173.32	
			045003330712	Open PO for food service 2015-16 SY	9701500018	63.31	
			045003330713	Open PO for food service 2015-16 SY	9701500018	24.30	
			045003331414	Open PO for food service 2015-16	9701500018	58.34	

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				SY			
90071	FRED MEYER CUSTOMER CHARGES	11/30/2015	808162	Open PO for Life Skills Class	4001500056	109.19	109.19
90072	GENERAL BINDING CORPORATION	11/30/2015	2455113	ACCO BRANDS - LINCOLN - LAMINATOR PARTS	1001500065	186.81	186.81
90073	GOZART, KAREN L	11/30/2015	NOV 2015	Tuition Reimb - NBPTS courses 1 & 2	0	632.00	632.00
90074	HEATON, RHEA C	11/30/2015	NOV 2015	Tuition reimb - TPRS/Comprehensibl e Workshop (Teaching Proficiency through Reading & Storytelling)	0	60.50	60.50
90075	HF GROUP	11/30/2015	15009829	Book rebinding	4001500001	486.88	486.88
90076	INTEGRATED REGISTER SYSTEM INC	11/30/2015	IN012983	TouchBase Transaction Fee 9/1/2014 - 8/31/2015 (additional transactions) per attached ORD14581	9701500055	16.91	16.91
90077	JW PEPPER & SON, INC	11/30/2015	14589158	Open po for band supplies	4001500038	14.95	1,192.19
			14589199	Open po for choir materials	4001500039	170.20	
			14589465	Open po for band supplies	4001500038	143.63	
			14589485	Open po for choir materials	4001500039	76.96	
			14589496	Open po for band supplies	4001500038	98.64	
			14589628	Open po for band supplies	4001500038	376.20	
			14590119	Open po for choir materials	4001500039	48.79	
			14590552	Open po for choir materials	4001500039	143.10	
			14592257	Open po for choir materials	4001500039	48.79	
			14593323	Open po for choir materials	4001500039	17.28	
			14594136	Open po for choir materials	4001500039	53.65	
90078	K12 MANAGEMENT	11/30/2015	200032029	Open PO	4001500074	568.00	568.00
90079	Vendor Continued Void	11/30/2015					0.00
90080	KCDA CORP	11/30/2015	3966628	KCDA - WORKROOM SUPPLIES	1001500084	688.24	2,742.96

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			3967818	Misc library supplies	1551500014	179.67	
			3967999	KCDA order-see attached	9751500052	74.97	
			3969271	Copy paper and supplies for navigation	4001500058	1,387.96	
			3971233	KCDA - LEWIS - ART SUPPLIES	1001500089	10.98	
			3971309	KCDA order-see attached	9751500055	45.47	
			3971829	KCDA order attached-supplies for classroom (credit for returned item)	9751500049	-17.67	
			3972723	#51598 disposable arm splints	4001500066	10.80	
			3973162	KCDA order for Mr. Shucka	3001500041	36.35	
			3973984	Classroom supply order for Laurie Cripe	3001500020	89.25	
			3974822	KCDA - WORKROOM SUPPLIES	1001500094	82.26	
			3975765	KCDA order-see attached	9751500055	24.82	
			3976647	KCDA - WORKROOM SUPPLIES - BULLETIN BOARDS	1001500080	129.86	
90081	Vendor Continued Void	11/30/2015					0.00
90082	LA CENTER SCHOOL DIST IMPREST	11/30/2015	5971	Mindi Payne - reimb for food for WatchDog meeting on 10/29/15	0	32.23	996.87
			5972	Jennifer Saulie-Rohman - lunch refund	0	14.15	
			5973	Dana Brown - Lunch refund	0	20.05	
			5974	Justine or Jon Stimmel - Refund for returned library book	0	14.50	
			5975	Lynn Cooke - CE refund for cancelled class	0	30.00	
			5976	Heather Grotte - CE refund for	0	30.00	

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			5977	cancelled class Aubree Maddock - CE refund for cancelled class	0	30.00	
			5978	Sarah Mixon - lunch refunds	0	166.06	
			5979	Tony Davis - lunch refund	0	100.00	
			5980	Kathy Taylor - lunch refunds	0	42.40	
			5981	Karalee Renner - lunch refund	0	59.50	
			5982	Michelle Harper - lunch refund	0	17.60	
			5983	Laurie Kansanback - office supplies for fiscal office	0	236.38	
			5984	Jill VanDinter - dance lesson for ASK students (early release week)	0	25.00	
			5985	Andrea Hall - CE classes refund	0	79.00	
			5987	Karen Raley - refund pmt for credit recovery	0	100.00	
90083	LANDERHOLM, LAURI T	11/30/2015	NOV 2015	Reimb - travel (WEC Conference); Conf REgistration (AcceleratED for Admins); book	0	228.00	430.95
			NOV 2015*	Reimb - travel (WEC Conference); Conf REgistration (AcceleratED for Admins); book	0	9.61	
			NOV 2015**	Reimb - lodging (WEC Conference)	0	193.34	
90084	LANDMARK SCHOOL OUTREACH PROGR	11/30/2015	PUBS-182	Informational booklets and Teaching Guides-see attached list	9751500050	122.00	122.00
90085	LANE JAZZ ENSEMBLE	11/30/2015	JAZZ FEST 2015-16	Oregon Jazz registration fee	4001500072	450.00	450.00
90086	LEPAK, RANDALL G	11/30/2015	NOV 2015	Reimb - mileage for required FOSS kit training	0	58.08	58.08
90087	LINK, SHAWN L	11/30/2015	NOV 2015	Reimb - Ropes	0	90.00	90.00

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90088	LOWER COLUMBIA COLLEGE LCC	11/30/2015	NOV 2015	Course gear Running Start - Nov 2015	0	1,394.10	1,394.10
90089	LUIZ, VALERIE	11/30/2015	NOV 2015	Reimb - mileage (DDC meeting 10/22/2015)	0	24.15	24.15
90090	MAD ROBIN MUSIC & DANCE	11/30/2015	1661	MAD ROBIN MUSIC - MCKAY - MUSIC ASSN. WILL REIMURSE	1001500090	23.85	23.85
90091	MAD SCIENCE OF PORTLAND AND VA	11/30/2015	32657	CE class "Mad Science" Fall 2015	9701500062	1,363.00	1,363.00
90092	MCKAY, BRENDA PARVI	11/30/2015	NOV 2015	Open PO not to exceed \$500.00	0	24.36	24.36
90093	MONOPRICE, INC	11/30/2015	13049013	Audio wall plates	1701500021	74.16	74.16
90094	MORRIS, REBECCA J	11/30/2015	NOV 2015	Reimb - classroom supplies	0	20.93	134.92
			NOV 2015*	Reimb - classroom supplies	0	83.33	
			NOV 2015**	Reimb - classroom materials	0	30.66	
90095	MUSIC WORLD HAZEL DELL	11/30/2015	329695	Open PO not to exceed \$500.00	4001500057	325.85	325.85
90096	MUSICIANS FRIEND	11/30/2015	ARINV28017644	Band equipment as listed	4001500030	183.07	4,815.20
			ARINV28028346	Band equipment as listed	4001500030	492.19	
			ARINV28039633	Band equipment as listed	4001500030	3,437.73	
			ARINV28359643	Band equipment as listed	4001500030	488.96	
			ARINV28565540	Band equipment as listed	4001500030	213.25	
90097	NCS PEARSON, INC	11/30/2015	10430997	Sensory Profile School Companion for SPED	9751500046	186.67	186.67
90098	NORTH COAST ELECTRIC COMPANY	11/30/2015	S6775753.001	Open PO for supplies/materials 2015-16 SY	9701500024	351.81	840.13
			S6810896.001	Open PO for supplies/materials 2015-16 SY	9701500024	332.22	
			S6815436.001	Open PO for supplies/materials 2015-16 SY	9701500024	97.56	
			S6827185.001	Open PO for supplies/materials 2015-16 SY	9701500024	-97.56	
			S6830316.001	Open PO for supplies/materials 2015-16 SY	9701500024	156.10	

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				supplies/materials 2015-16 SY			
90099	NORTHWEST CONTROL CORP	11/30/2015	25739	HVAC repairs (LCHS)	9701500043	2,063.09	2,063.09
90100	NW NATURAL	11/30/2015	11289556-1 NOV 2015	Open PO for Utilities 2015-16 SY	9701500019	625.91	2,438.49
			1289484-6 NOV 2015	Open PO for Utilities 2015-16 SY	9701500019	43.22	
			1289559-5 NOV 2015	Open PO for Utilities 2015-16 SY	9701500019	278.22	
			138185-4 NOV 2015	Open PO for Utilities 2015-16 SY	9701500019	1,491.14	
90101	OMWBE	11/30/2015	30311122	Political subdivision fee 7/1/15 - 6/30/17	0	100.00	100.00
90102	OREGON LAMINATIONS COMPANY	11/30/2015	24820	Roll laminate	4001500067	75.95	75.95
90103	OSPI-AGENCY ACCOUNTING	11/30/2015	16-114	K-20 network fee (July 1, 2015 - June 30, 2016)	0	7,200.00	7,200.00
90104	OSPI-CHILD NUTRITION SERVICES	11/30/2015	15956	Commodities - 2015-16 SY	9701500058	6,518.60	6,518.60
90105	OTIS ELEVATOR COMPANY	11/30/2015	SP05578B15	Service contract charges (LCHS) 11/1/15 - 10/31/16	0	2,652.98	2,962.12
			SP65742B15	Service contract charges (LCMS) 11/1/15 - 1/31/16	0	309.14	
90106	PACIFIC OFFICE AUTOMATION	11/30/2015	840717	Open PO for Riso supplies and service for the 2015-16 SY	3001500018	111.65	111.65
90107	PACIFIC OFFICE AUTOMATION	11/30/2015	47635455	Open PO for copier leases 2015-16 SY	9701500021	824.30	824.30
90108	PALSO SPORTS CORP	11/30/2015	215076-00	Pads for basketball hoop poles in play shed.	1001500088	266.78	266.78
90109	PARR LUMBER	11/30/2015	26293463	Open PO for Maintenance Dept supplies/materials for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)	9701500042	42.14	63.34
			26294158	Open PO for	9701500042	21.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Maintenance Dept supplies/materials for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)			
90110	PATTON, CAROL L	11/30/2015	NOV 2015	Reimb - mileage (WEC Conference)	0	143.76	616.43
			NOV 2015*	Reimb - food for PD workshop 10/9/15; parking (WEC Conference)	0	472.67	
90111	PAYNE, MELINDA	11/30/2015	NOV 2015	Reimb - monthly service fee for FCRC website (July 2015 through Nov 2015)	0	50.00	50.00
90112	PLAYS MAGAZINE	11/30/2015	9058	1 Year subscription to Plays magazine, Drama Class orders all drama materials through this subscription.	3001500026	55.00	55.00
90113	PROTECTION ONE ALARM MONITORIN	11/30/2015	105585554	Open PO for HS Security 2015-16 SY	9701500023	42.06	42.06
90114	QUALITY INN - KENNEWICK	11/30/2015	28049530	Cross Country State coaches rooms	1601500009	111.20	333.60
			28049535	Cross Country State coaches rooms	1601500009	111.20	
			28049558	Cross Country State coaches rooms	1601500009	111.20	
90115	REED, DEENA G	11/30/2015	NOV 2015	Reimb - mail mileage (10/12/15 - 11/2/15)	0	36.80	36.80
90116	RIDGEFIELD HARDWARE LLC	11/30/2015	A251996	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	5.86	125.94
			A252922	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	30.23	
			A253412	Open PO for maintenance supplies/materials	9701500025	39.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A253983	2015-16 SY Open PO for maintenance supplies/materials	9701500025	24.92	
			A254358	2015-16 SY Open PO for maintenance supplies/materials	9701500025	25.92	
90117	S & S WORLDWIDE, INC	11/30/2015	8809854	2015-16 SY S&S DISCOUNT SPORTS - BUCKLIN - JUMP ROPES	1001500085	82.99	82.99
90118	SCHOLASTIC, INC	11/30/2015	M5741606 7	SCHOLASTIC NEWS CLASSROOM MAGAZINE - HARMON	1001500070	140.42	409.57
			M5745114 8	SCHOLASTIC NEWS MAGAZINE - POPPERT	1001500073	146.28	
			M5746463 8	SCHOLASTIC NEWS CLASSROOM MAGAZINE - WISE	1001500074	122.87	
90119	SCHOLASTIC NEWS, INC	11/30/2015	M5736571 0	SCHOLASTIC NEW MAGAZINE - TOMBERLIN	1001500068	140.37	140.37
90120	SCHOOLHOUSE PUBLICATIONS	11/30/2015	26589	2015-2016 Student Handbooks	4001500003	1,416.92	1,416.92
90121	SCHROCK, RUTH M	11/30/2015	NOV 2015	Reimb - classroom supplies	0	37.84	37.84
90122	SCHULZ-CLEARWATER SANITATION	11/30/2015	323901	Portable Restroom Delivery/monthly rental (Aug 19, 2015 - Nov 30, 2015)	9701500001	-50.81	434.94
			326206	Portable Restroom Delivery/monthly rental (Aug 19, 2015 - Nov 30, 2015)	9701500001	350.00	
			326207	Portable Restroom Delivery/monthly rental (Aug 19, 2015 - Nov 30, 2015)	9701500001	87.50	
			328333	Portable Restroom Delivery/monthly rental (Aug 19, 2015 - Nov 30, 2015)	9701500001	109.50	
			328340	Portable Restroom Delivery/monthly	9701500001	-61.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				rental (Aug 19, 2015 - Nov 30, 2015)			
90123	SENVOY, LLC	11/30/2015	89679	Open PO for bank courier service 2015-16 SY 10/2/2015 - 10/14/2015	9701500026	54.24	108.48
			90050	Open PO for bank courier service 2015-16 SY	9701500026	54.24	
90124	Vendor Continued Void	11/30/2015					0.00
90125	SHELL CARD CENTER	11/30/2015	314500	Open PO for fuel charges 2015-16 SY	9701500027	50.84	461.97
			360743	Open PO for fuel charges 2015-16 SY	9701500027	21.40	
			360800	Open PO for fuel charges 2015-16 SY	9701500027	45.00	
			360974	Open PO for fuel charges 2015-16 SY	9701500027	96.71	
			363200	Open PO for fuel charges 2015-16 SY	9701500027	61.74	
			365320	Open PO for fuel charges 2015-16 SY	9701500027	15.52	
			365429	Open PO for fuel charges 2015-16 SY	9701500027	38.85	
			375378	Open PO for fuel charges 2015-16 SY	9701500027	59.16	
			524678	Open PO for fuel charges 2015-16 SY	9701500027	16.21	
			805887	Open PO for fuel charges 2015-16 SY	9701500027	66.17	
			DISCOUNT OCT 2015	Open PO for fuel charges 2015-16 SY	9701500027	-9.63	
90126	SIMPLY NOVEL	11/30/2015	23440	Curriculum Guide for The Giver and Hatchet	9751500043	48.90	48.90
90127	SRI SIGNING RESOURCES & INTERP	11/30/2015	INVOICE #2 2015	Interpreting services for	0	387.50	387.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				4/21/15 & 4/29/15			
90128	STAPLES CREDIT PLAN	11/30/2015	1420190161	DO/fiscal /HR office supplies	0	43.34	709.95
			1420386381	DO/fiscal /HR office supplies	0	68.41	
			1420665441	DO/fiscal /HR office supplies	0	159.34	
			1420848641	DO/fiscal /HR office supplies	0	21.66	
			1421026211	DO/fiscal /HR office supplies	0	26.01	
			1422193381	DO/fiscal /HR office supplies	0	220.90	
			1424836771	DO/fiscal /HR office supplies	0	6.82	
			1424840971	DO/fiscal /HR office supplies	0	115.37	
			1425437941	DO/fiscal /HR office supplies	0	26.01	
			1430931171	DO/fiscal /HR office supplies	0	58.53	
			1431088511	DO/fiscal /HR office supplies	0	31.97	
			1435111551	DO/fiscal /HR office supplies	0	-68.41	
90129	STERICYCLE, INC	11/30/2015	3003208725	Open PO for medical waste pickup service 2015-16 SY	9701500028	20.72	20.72
90130	STEVENS, KATIE E	11/30/2015	NOV 2015	Reimb - classroom materials	0	13.50	13.50
90131	STORER, SARA	11/30/2015	NOV 2015	Reimb - supplies for Drama	0	150.18	353.60
			NOV 2015*	Reimb - supplies for Drama	0	203.42	
90132	SWEETWATER	11/30/2015	13025350	Band equipment (ES)	1651500000	1,605.00	1,605.00
90133	SYNERGO	11/30/2015	7695	All day team building 8/31/2015	4001500068	1,500.00	1,500.00
90134	TACOMA COMMUNITY COLLEGE	11/30/2015	PC-0000000008	Running Start - Oct 2015	0	564.97	564.97
90135	TDS TELECOM	11/30/2015	360-263-2131 OCT2015	Open PO for phone service 2015-16 SY	9701500029	1,504.43	1,504.43
90136	THE PART WORKS, INC	11/30/2015	415131	Bubbler kit (vandal resistant) for HS gym	0	126.38	126.38
90137	THERAPY SHOPPE INC	11/30/2015	213452	Classroom	9751500045	156.15	156.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies/materials for SPED (Apahidean)			
90138	THINK4INC	11/30/2015	P231154	THINK4INC, INC. -	1001500082	69.95	183.75
			P231437	BODELL - TONER CARTRIDGE Toner	1001500091	59.95	
			P231551	Cartridge/Denney 2 Color inkjet cartridges for Mrs. Cripes classroom printer.	3001500045	53.85	
90139	TRIARCO ARTS & CRAFTS	11/30/2015	547532	Misc. Art supplies	4001500004	504.01	827.98
			573990	Misc. Art supplies	4001500004	323.97	
90140	U.S. BANK EQUIPMENT FINANCE	11/30/2015	291294577	HS Library copier rental	4001500069	37.72	37.72
90141	U.S. BANK	11/30/2015	4042210	Fiscal agent admin services 2/1/15 - 6/30/15	0	425.00	425.00
90142	UNITED GROCERS	11/30/2015	144032	Open PO for Wildcat Coffee Cart	4001500037	118.05	118.05
90143	US GAMES	11/30/2015	97263738	1 Fitness Gram Hosted License For PE assesment education and reporting tool	3001500021	645.12	645.12
90144	VANCOUVER SCHOOL DISTRICT #37	11/30/2015	1001516074	Dry Commodities - Oct 2015	0	47.50	47.50
90145	VICTOR FITNESS	11/30/2015	1010	Speed and Agility training for girls soccer team.	1601500007	325.20	650.40
			1010*	Soccer training and Agilities	1601500010	325.20	
90146	WARNKE, TERESA	11/30/2015	NOV 2015	Reimb - mileage for home visits during conferences	0	18.40	18.40
90147	WASTE CONNECTIONS, INC.	11/30/2015	12510144	Open PO for garbage/recycling service 2015-16 SY	9701500031	859.68	1,867.62
			12510182	Open PO for garbage/recycling service 2015-16 SY	9701500031	600.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			12510296	Open PO for garbage/recycling service 2015-16 SY	9701500031	407.65	
90148	WEB ASSIGN	11/30/2015	114243	Web Assign Homework High School	4001500047	193.49	193.49
90149	WILSON ENTERPRISES	11/30/2015	69267	Oven repairs (K-8 kitchen)	0	275.07	504.07
			69315	K-8 kitchen dishwasher repairs	0	229.00	
90150	WOODLAND SCHOOL DIST #404	11/30/2015	0000000767	Youth Suicide Prevention Program participation (Sara Clegg & Lisa Bires) 10/7/2015	0	63.14	63.14
90151	WOODLAND TRUE VALUE	11/30/2015	B144687	Open PO for maintenance/suppli es 2015-16 SY	9701500033	74.33	74.33
90152	WOODLAND AUTO SUPPLY INC	11/30/2015	870613	Open PO for supplies/materials 2015-16 SY	9701500032	100.06	100.06
90153	WORLDWIDE SPORT SUPPLY	11/30/2015	P030626101019	Sublimation package (Shirt, short, bag) for Wrestling	1601500002	1,766.69	1,766.69
90154	WPS	11/30/2015	WPS-103717	TVPS-3 Kit	9751500047	192.50	192.50
			130	Computer	Check(s) For a Total of		173,858.68

Check Summary

	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
	130	Computer	Checks For a Total of	173,858.68
Total For	130	Manual, Wire Tran, ACH & Computer	Checks	173,858.68
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	173,858.68

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-626.61	703.26	173,782.03	173,858.68