

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 January 27, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$177,479.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 88253 through 88367, totaling \$177,479.92

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
88253	A J'S CUSTOM EMBROIDERY	01/30/2015	12295	Logo on coaches shirts	1601400028	81.30	81.30
88254	ACADEMICS ARE COOL	01/30/2015	2015-01-30	2- Registration Fees for 6th Grade "Math is Cool"	3001400062	115.00	115.00
88255	AIRGAS USA, LLC	01/30/2015	9034211089	Open po for 2014-2015	4001400041	49.57	192.15
			9924011820	Open po for 2014-2015	4001400041	24.43	
			9924012493	Open po for 2014-2015	4001400041	118.15	
88256	AMAZON.COM CREDIT SERVICES	01/30/2015	181475123139	Telephone handset cables and projector lamps	1701400016	77.18	294.82
			189620070643	Telephone handset cables and projector lamps	1701400016	132.80	
			189625723901	Telephone handset cables and projector lamps	1701400016	38.34	
			189625891064	Telephone handset cables and projector lamps	1701400016	46.50	
88257	BANK OF NEW YORK MELLON	01/30/2015	111-1635555	Fiscal Agent Services (Bonds) for account CLASCH10110	0	53.64	53.64
88258	BATTLE GROUND COMMUNITY EDUCAT	01/30/2015	320047	2 CE Basketball Tournaments (8th grade boys BB select team)	9701400058	310.00	570.00
			49650	CE Boy's	9701400053	155.00	

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			Basketball tournament Jan 11, 2015			
		49650 CREDIT	CE Boy's	9701400053	-50.00	
			Basketball tournament Jan 11, 2015			
		49652	CE Boy's	9701400053	155.00	
			Basketball tournament Jan 11, 2015			
88259 BENTSON, JULIE M	01/30/2015 JAN 2015		Reimb - mileage (ESD112 workshop)	0	24.15	24.15
88260 BLECHSCHMIDT, JENNIFER	01/30/2015 DEC 2014		Reimb - parking (WERA Conference at Hilton Seattle Airport)	0	20.00	20.00
88261 BROTHERS, TODD M	01/30/2015 TUITION POOL REIMB		Tuition Pool	0	600.00	600.00
			Reimb - National Board Certification class			
88262 BUHRMESTER, NANCY J	01/30/2015 DEC 2014		Reimb - classroom supplies	0	17.00	17.00
88263 BURNETT, DONNA	01/30/2015 REIMB		Fingerprint Expense	0	68.50	68.50
			Reimbursement			
88264 CAMBIUM LEARNING	01/30/2015 RI 1409639		Dibels licenses for new students	9511400007	21.14	21.14
88265 CARDMEMBER SERVICE	01/30/2015 JAN 2015		District VISA charges 12/11/14 - 1/12/15	0	3,535.67	3,535.67
88266 CARNER, NANCY L	01/30/2015 JAN 2015		Reimb - mileage (ESD 112 Workshop)	0	24.15	24.15
88267 CDL	01/30/2015 4754		Center for Development and Learning/Plain Talk about Reading and Learning. Conference in New Orleans, Colleen Wing, Megan Bright and Joni Hancock Attendees.	9511400006	1,935.00	1,935.00
88268 CENTURYLINK	01/30/2015 1323492934		Open PO for Long-Distance Charges for	9701400033	50.24	82.33

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			1326650824	2014-15 SY Open PO for Long-Distance Charges for	9701400033	32.09	
88269	CHINOOK SALES AND RENTAL	01/30/2015	69265	Mower blade	0	42.06	889.58
			69281	Clutch for gator	0	332.73	
			69489	Repairs to gator	0	514.79	

88270 CINTAS CORPORATION	01/30/2015	8401883394	Open PO for Document Shredding service for 2014-15 SY	9701400032	79.95	79.95
88271 CITY OF LA CENTER	01/30/2015	005929-000 DEC 2014	Open purchase order for Sewer services for 2014-15 SY	9701400013	749.08	3,075.01
		005937-000 DEC 2014	Open purchase order for Sewer services for 2014-15 SY	9701400013	1,001.62	
		006088-000 DEC 2014	Open purchase order for Sewer services for 2014-15 SY	9701400013	1,324.31	
88272 CLARK COUNTY LAWN/TRACTOR	01/30/2015	130606	Open PO for grounds supplies/repairs for 2014-15 SY	9701400043	1.55	104.81
		27499	Open PO for grounds supplies/repairs for 2014-15 SY	9701400043	103.26	
88273 CLARK COUNTY PUBLIC HEALTH	01/30/2015	IN0656873	Food permit for coffee cart	4001400090	273.00	273.00
88274 CLARK PUBLIC UTILITIES	01/30/2015	422-0043-001-7 DEC14	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	13.07	10,961.82
		422-0069-001-6 DEC14	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	1,070.29	
		422-0185-001-5 DEC14	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	61.96	
		422-1800-001-8 DEC14	Open purchase	9701400014	5,350.26	

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				order for Utilities (electric/water) for 2014-15 SY			
			422-3222-001-4 DEC14	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	4,402.09	
			422-3230-001-4 DEC14	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	64.15	
88275	CLATSKANIE YOUTH TIGER TOURNEY	01/30/2015	TOURNEY FEB 21-22	CE Basketball Tournament (7th	9701400059	235.00	235.00

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				grade boys select team)			
88276	CLOG PRO INC	01/30/2015	74662	K-8 Kitchen sink repairs	0	314.36	314.36
88277	COASTWIDE LABORATORES	01/30/2015	2731968	Open PO for Maintenance/Custodial supplies 2014-15 SY	9701400019	3,357.94	5,330.13
			2731968-1	Open PO for Maintenance/Custodial supplies 2014-15 SY	9701400019	113.22	
			2731990	Open PO for Maintenance/Custodial supplies 2014-15 SY	9701400019	1,290.05	
			2731990-1	Open PO for Maintenance/Custodial supplies 2014-15 SY	9701400019	259.83	
			2731992	Open PO for Maintenance/Custodial supplies 2014-15 SY	9701400019	309.09	
88278	CONFIDENT DRIVING INSTRUCTION	01/30/2015	LC-1400128	OPEN PO FOR DRIVING INSTRUCTION (COMMUNITY ED) FOR 2014-15 SY	9701400034	330.00	330.00
88279	COOKE, MATTHEW D	01/30/2015	DEC 2014	Reimb - mileage	0	61.04	61.04
88280	COOPER, MEGAN C	01/30/2015	DEC 2014	Reimb - Christmas Craft supplies	0	14.92	14.92
88281	CORL, SHAWNA LEE	01/30/2015	JAN 2015	Tuition reimb - "Exploring Books	0	180.00	180.00

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88282	CORWIN BEVERAGE CO.	01/30/2015	0229396	for K-2" Open purchase order for Food Service for 2014-15 SY	9701400007	400.64	1,030.67
			0232765	Open purchase order for Food Service for 2014-15 SY	9701400007	325.72	
			0234241	Open purchase order for Food Service for 2014-15 SY	9701400007	171.12	
			0235342	Open purchase order for Food Service for 2014-15 SY	9701400007	153.19	
			0235344	Open purchase order for Food Service for 2014-15 SY	9701400007	-20.00	
88283	COSTCO	01/30/2015	1086-10-0102-21	Open PO for coffee cart supplies	4001400054	148.61	148.61

88284 Vendor Continued Void	01/30/2015					0.00
88285 DAIRY FRESH FARMS, INC.	01/30/2015	160374	Open purchase order for Food Service for 2014-15 SY	9701400008	61.81	2,168.51
		160376	Open purchase order for Food Service for 2014-15 SY	9701400008	233.65	
		6141401515	Open purchase order for Food Service for 2014-15 SY	9701400008	85.44	
		6141401516	Open purchase order for Food Service for 2014-15 SY	9701400008	288.51	
		6141434216	Open purchase order for Food Service for 2014-15 SY	9701400008	73.17	
		6141434513	Open purchase order for Food Service for 2014-15 SY	9701400008	70.47	
		6141434514	Open purchase	9701400008	152.36	

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				order for Food Service for 2014-15 SY			
			6141434916	Open purchase order for Food Service for 2014-15 SY	9701400008	81.89	
			6141434917	Open purchase order for Food Service for 2014-15 SY	9701400008	257.09	
			6141435213	Open purchase order for Food Service for 2014-15 SY	9701400008	116.80	
			6141436313	Open purchase order for Food Service for 2014-15 SY	9701400008	140.29	
			6141436314	Open purchase order for Food Service for 2014-15 SY	9701400008	502.35	
			6141500810	Open purchase order for Food Service for 2014-15 SY	9701400008	104.68	
88286	DAN'S TRACTOR, INC	01/30/2015	947805	Open PO for grounds supplies/repairs for 2014-15 SY	9701400042	228.84	228.84
88287	DISCOVER MATHEMATICS!	01/30/2015	2015-25	Workshop -	1001400093	440.00	440.00

88288	DISTEFANO, TIMM	01/30/2015	DEC 2014	Rethink mathematics K-6 Grotte/Skufca Reimb - supplies for counselor's office	0	30.00	30.00
88289	Vendor Continued Void	01/30/2015					0.00
88290	DUCK DELIVERY PRODUCE, INC.	01/30/2015	02476765	Open purchase order for Food Service for 2014-15 SY	9701400009	137.48	1,490.07
			02476767	Open purchase order for Food Service for 2014-15 SY	9701400009	167.86	
			02478461	Open purchase order for Food Service for	9701400009	68.25	

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			02485115	2014-15 SY Open purchase order for Food Service for 2014-15 SY	9701400009	244.59	
			02485116	Open purchase order for Food Service for 2014-15 SY NTE \$20000.00	9701400009	173.52	
			02488611	Open purchase order for Food Service for 2014-15 SY	9701400009	216.48	
			02488612	Open purchase order for Food Service for 2014-15 SY	9701400009	297.17	
			02491499	Open purchase order for Food Service for 2014-15 SY	9701400009	142.54	
			02491500	Open purchase order for Food Service for 2014-15 SY	9701400009	42.18	
88291	ENGLUND, LOIS J	01/30/2015	DEC 2014	Reimb - classroom supplies	0	17.84	17.84
88292	ESD 112	01/30/2015	0000115457	Print Center - Business cards	0	206.78	52,372.80
			0000115458	Envelopes for DO	9701400037	316.52	
			0000115459	ESD PRINT CENTER - COOPER - BEHAVIOR POSTERS	1001400071	19.46	
			0000115818	Co-op Info Management Services	0	4,944.89	
			0000115848	Sign Language Interpreter Services	0	3,849.80	

0000115900	STEM Materials	0	3,858.25
	Co-op		
0000115932	School Nurse	0	2,160.90
	Services		
0000115939	SpEd Program	0	13,941.87
0000115971	ESD 112 PRINT	1001400074	115.99
	CENTER -		
	RESOLUTION ROOM		
	POSTERS		
0000116135	Business	0	22,958.34

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				Management Services			
88293	EWING	01/30/2015	796212-A-1 ORDER	Supplies for grounds	0	117.07	117.07
88294	FIRL, STACI W	01/30/2015	DEC 2014	Reimb - CE supplies	0	57.66	65.25
			DEC 2014*	Reimb - CE supplies	0	7.59	
88295	FOOD SERVICES OF AMERICA	01/30/2015	9406945	Open purchase order for Food Service for 2014-15 SY	9701400010	1,139.54	6,263.99
			9406946	Open purchase order for Food Service for 2014-15 SY	9701400010	407.58	
			9430397	Open purchase order for Food Service for 2014-15 SY	9701400010	1,230.00	
			9430398	Open purchase order for Food Service for 2014-15 SY	9701400010	775.17	
			9438979	Open purchase order for Food Service for 2014-15 SY	9701400010	1,438.36	
			9438980	Open purchase order for Food Service for 2014-15 SY	9701400010	1,273.34	
88296	FRAHM, ROB	01/30/2015	DEC 2014	Reimb - CE BB tournament entry fee	0	120.00	120.00
88297	FRANZ FAMILY BAKERIES	01/30/2015	044004334911	Open purchase order for Food Service for 2014-15 SY	9701400011	58.32	406.93
			044004334912	Open purchase order for Food Service for 2014-15 SY	9701400011	65.66	
			045004300511	Open purchase order for Food Service for 2014-15 SY	9701400011	97.20	
			045004300512	Open purchase	9701400011	57.66	

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			045004301211	2014-15 SY Open purchase order for Food Service for	9701400011	81.68	
			045004301212	2014-15 SY Open purchase order for Food Service for	9701400011	46.41	
88298	FRED MEYER CUSTOMER CHARGES	01/30/2015	772298	2014-15 SY Open PO for Life Skills Class	4001400069	79.26	79.26
88299	GALAPAGOS	01/30/2015	ARINV-400234	T shirts for Pep band	4001400086	287.76	287.76
88300	GAUVIN, ROBERT	01/30/2015	DEC 2014	Reimb - Fingerprint Expense	0	75.00	75.00
88301	GO4SUPPLY INC	01/30/2015	16044	Bulk Quantity order (5x) of Brother TN 580 reconditioned Toner Cartridges for Classroom printer	3001400061	79.45	79.45
88302	GRAINGER	01/30/2015	9595562720	Heater	0	392.47	392.47
88303	GROTTE, HEATHER L	01/30/2015	DEC 2014	Reimb - snacks for FOCUS class	0	38.36	76.62
			DEC 2014*	Reimb - snacks for FOCUS class	0	38.26	
88304	IMAGINEERING ADVERTISING, INC	01/30/2015	14281	Shirts for CE	9701400055	428.06	805.54
			14282	Shirts for CE	9701400055	324.05	
			15013	Shirts for CE	9701400055	53.43	
88305	IN STITCHES AGAIN	01/30/2015	1362	CE basketball jerseys	9701400054	1,490.50	1,490.50
88306	JW PEPPER & SON, INC	01/30/2015	14564391	Choir Music	3001400060	145.26	145.26
88307	K12 MANAGEMENT	01/30/2015	200023464	Online Educational Products and Services for La Center Home School Academy (August 15, 2014 - August 14, 2015)	9701400003	1,446.00	1,446.00
88308	KCDA CORP	01/30/2015	2867597	KCDA - CLASSROOM SUPPLIES FOR VARIOUS TEACHERS	1001400087	113.59	1,920.06
			3866462	KCDA - OFFICE/HOLLOPETER SUPPLIES	1001400080	32.49	
			3866945	Library supplies	1551400015	0.70	



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			3866948	Library supplies	1551400014	0.70	
			3867598	KCDA - TOMBERLIN - CLASSROOM SUPPLIES	1001400085	64.25	
			3867599	KCDA - DENNEY - CLASSROOM SUPPLIES	1001400086	149.63	
			3871050	Staff room supplies	3001400059	1,321.67	
			3872346	KCDA - PERSIC - CLASSROOM SUPPLIES	1001400091	57.07	
			3872361	KCDA - VARIOUS CLASSROOM SUPPLIES	1001400088	179.96	
88309	KELSO YOUTH BASKETBALL	01/30/2015	INVOICE	CE Basketball Tournament (7th grade boys select team)	9701400060	200.00	200.00
88310	KIMMEL ATHLETIC SUPPLY	01/30/2015	0461531-IN	Varsity Volleyball uniforms	1601400011	1,527.95	1,606.93
			0472614-IN	Basketballs and whistles for CE	9701400057	78.98	
88311	LA CENTER SCHOOL DIST IMPREST	01/30/2015	5835	Kristine McKinney - Replacement for lost payroll check #87838	0	349.97	988.56
			5836	Staples - office supplies	0	227.61	
			5837	Myrna Banda-Torres - lunch refund (Karla J. Montes Banda)	0	10.00	
			5838	Charlie Fender - Refund (CISPUS)	0	100.00	
			5839	WSDA - pesticide Testing (Robert Gauvin)	0	33.00	
			5840	WSDA - pesticide Testing (Robert Gauvin)	0	25.00	
			5841	Makayla Estoos - lunch refund (Keaton Estoos)	0	7.90	
			DEBIT	TMC - Automatic VISA/MC charges	0	108.57	
			DEBIT NOV 2014	TMC (Total Merchant	0	126.51	

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88312	LAMBERT, JOHN R	01/30/2015	JAN 2015	Concepts) - Automatic VISA/MC charges (Nov 2014) Reimb - classroom	0	103.08	266.28

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				supplies			
			JAN 2015*	Reimb - classroom	0	163.20	
88313	LES SCHWAB TIRE CENTER	01/30/2015	42600112932	supplies Tire rotation/balance (Vans 3, 5, 6)	0	66.84	157.40
			42600112943	Tire rotation/balance (Vans 3, 5, 6)	0	90.56	
88314	LINCOLN, SCOTT A	01/30/2015	DEC 2014	Reimb - blinking cone lights for crossing guards	0	24.04	24.04
88315	LINK, SHAWN L	01/30/2015	JAN 2015	Reimb - classroom supplies	0	94.19	164.37
			JAN 2015*	Reimb - classroom supplies	0	70.18	
88316	LOWER COLUMBIA COLLEGE LCC	01/30/2015	44171	Running Start - Dec 2014	0	576.31	1,098.84
			44361	Running Start - Jan 2015	0	522.53	
88317	LUV TO DANCE	01/30/2015	INVOICE	CE class - 10 students for Session 1 (10/8/14 - 1/21/15)	9701400062	773.00	773.00
88318	MAILFINANCE INC	01/30/2015	N5079912	Postage machine lease fees from 10/28/2014 - 10/27/2015 for customer number 526848.	9701400040	898.24	898.24
88319	MANGUS, BRIAN A	01/30/2015	JAN 2015	Reimb - Technology supplies	0	142.36	394.16
			JAN 2015*	Reimb - Technology supplies	0	59.95	
			JAN 2015**	Reimb - Technology supplies	0	23.98	
			JAN 2015***	Reimb - Technology supplies	0	167.87	
88320	MATH LEARNING CENTER	01/30/2015	BA13524-IN	Bridges Math Curriculum for	1501400018	369.00	1,169.00

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88321	MCCORD, TONYA L	01/30/2015	DEC 2014	SpEd grades K-2 Workshop for K-2 Math support (Jan 15, 2015)	1501400019	800.00	
			BA13582-IN				
88322	MICRO/K12	01/30/2015	0458382-IN	Tuition reimb - "Teaching Smarter with SMART Boards"	0	120.00	120.00
88323	MONTY'S REFRIGERATION	01/30/2015	265676	power adapters	3001400058	630.76	630.76
			265686	HS Freezer & cooler repairs	0	792.18	1,282.74
			265686	HS Freezer & cooler repairs	0	490.56	

88324	MOSBY, JOYCE K	01/30/2015	JAN 2015	Reimb - classroom supplies	0	18.65	18.65
88325	NEWMAN, TERIDEE N	01/30/2015	JAN 2015	Reimb - classroom supplies	0	394.87	394.87
88326	NORTHWEST NATURAL GAS	01/30/2015	1289484-6 DEC 2014	Open purchase order for Utilities 2014-15 SY	9701400015	364.41	11,719.61
			1289556-1 DEC 2014	Open purchase order for Utilities 2014-15 SY	9701400015	4,104.13	
			1289559-5 DEC 2014	Open purchase order for Utilities 2014-15 SY	9701400015	833.39	
			138185-4 DEC 2014	Open purchase order for Utilities 2014-15 SY	9701400015	6,417.68	
88327	NORTHWEST CONTROL CORP	01/30/2015	22604	Heating & plumbing repairs	0	1,901.88	3,378.86
			22669	Heating & plumbing repairs	0	850.95	
			22760	Heating & plumbing repairs	0	626.03	
88328	NORTHWEST TEXTBOOK DEPOSITORY	01/30/2015	114-223-359	MyMath Curriculum for SpEd grades 3-5	1501400017	869.16	1,023.71
			114-223-495	3rd Gr. Handwriting books/Schrock	1001400090	154.55	
88329	OSPI-CHILD NUTRITION SERVICES	01/30/2015	14309	Commodities - Dec 2014	0	26.45	26.45
88330	OTIS ELEVATOR COMPANY	01/30/2015	SP65742215	Service contract - MS 2/1/15 - 4/30/15	0	169.30	169.30

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88331	PACIFIC OFFICE AUTOMATION	01/30/2015	083839	riso service	3001400057	130.08	2,893.66
			397203	Open po for Riso supplies	4001400017	63.96	
			439412	Quarterly Copy Usage 9/0/14 - 12/0/14	0	2,583.63	
			Z19829	Open po for Riso supplies	4001400017	115.99	
88332	PACIFIC OFFICE AUTOMATION	01/30/2015	44002525	Copier leases (DO, ES, MS, HS) for 2014-15 SY	9701400029	824.30	824.30
88333	PANKIEWICZ-WALDRAM, AFTEN	01/30/2015	12/09/2014	Fingerprint Expense	0	75.00	75.00
88334	PARR LUMBER	01/30/2015	26252303	Balance due on lumber exchange	0	0.50	25.15
			26255682	Concrete mix	0	24.65	
88335	POFFENROTH, BONNIE C	01/30/2015	DEC 2014	Reimb - classroom supplies	0	65.02	65.02
88336	PROTECTION ONE ALARM MONITORIN	01/30/2015	101331459	Open purchase order for HS	9701400016	42.06	42.06

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88337 REED, DEENA G	01/30/2015	DEC 2014 - JAN 2015	Reimb - mail	0	31.66	31.66
			mileage			
88338 RIDGEFIELD HARDWARE LLC	01/30/2015	A227501	Open PO for	9701400024	85.69	210.85
			maintenance			
			supplies/goods			
			for 2014-15 SY			
		A229264	Open PO for	9701400024	42.89	
			maintenance			
			supplies/goods			
			for 2014-15 SY			
		A230117	Open PO for	9701400024	82.27	
			maintenance			
			supplies/goods			
			for 2014-15 SY			
88339 RIVER CITY ENVIRONMENTAL INC	01/30/2015	143163	Grease trap	0	548.50	548.50
			cleaning			
88340 RUSSELL & SONS PLUMBING, INC	01/30/2015	192	Repairs to bottle	0	1,028.72	1,028.72
			filler piping			
88341 SAFE SITTER, INC	01/30/2015	52496	CE books for Safe	9701400056	232.00	232.00
			Sitters class			
88342 SAFEWAY, INC.	01/30/2015	2257150	Open PO for Life	4001400070	48.94	106.61
			Skills Class			
		2268304	Open po for	4001400049	13.96	
			coffee cart			
			supplies			
		2268313	Open po for	4001400049	36.32	
			coffee cart			

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			2389370	supplies Open po for coffee cart	4001400049	7.39	
88343	SAMUEL FRENCH INC	01/30/2015	145672	Performance fee	4001400089	300.00	300.00
88344	SCHOOL ART MATERIALS	01/30/2015	A <del>Neiman</del> 121114	Books for PD (Neiman)	1501400016	168.63	168.63
88345	SENVOY, LLC	01/30/2015	81940	Open PO for Bank courier Service 2014-2015 SY	9701400044	96.18	151.14
			82305	Open PO for Bank courier Service 2014-2015 SY	9701400044	54.96	
88346	Vendor Continued Void	01/30/2015					0.00
88347	Vendor Continued Void	01/30/2015					0.00
88348	SHELL CARD CENTER	01/30/2015	081422	Open purchase order for Fuel charges for 2014-15 SY	9701400017	33.92	933.31
			102194	Open purchase order for Fuel charges for 2014-15 SY	9701400017	68.00	
			102202	Open purchase order for Fuel charges for 2014-15 SY	9701400017	61.24	
			209924	Open purchase order for Fuel	9701400017	70.00	

	charges for 2014-15 SY			
209973	Open purchase order for Fuel	9701400017	45.87	
	charges for 2014-15 SY			
222141	Open purchase order for Fuel	9701400017	14.26	
	charges for 2014-15 SY			
222158	Open purchase order for Fuel	9701400017	13.92	
	charges for 2014-15 SY			
247098	Open purchase order for Fuel	9701400017	57.49	
	charges for 2014-15 SY			
247155	Open purchase order for Fuel	9701400017	61.35	
	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			
			257261	Open purchase order for Fuel	9701400017	55.76	
				charges for 2014-15 SY			
			544841	Open purchase order for Fuel	9701400017	51.66	
				charges for 2014-15 SY			
			544858	Open purchase order for Fuel	9701400017	47.05	
				charges for 2014-15 SY			
			573642	Open purchase order for Fuel	9701400017	68.10	
				charges for 2014-15 SY			
			691394	Open purchase order for Fuel	9701400017	62.00	
				charges for 2014-15 SY			
			701714	Open purchase order for Fuel	9701400017	93.32	
				charges for 2014-15 SY			
			703835	Open purchase order for Fuel	9701400017	36.43	
				charges for 2014-15 SY			
			704031	Open purchase order for Fuel	9701400017	50.20	
				charges for 2014-15 SY			
			741454	Open purchase order for Fuel	9701400017	53.00	
				charges for 2014-15 SY			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			DISCOUNT	Open purchase order for Fuel charges for 2014-15 SY	9701400017	-10.26	
88349	SIMMONS, KYLE R	01/30/2015	DEC 2014	Reimb - Ferry fare for wrestling tournament	0	59.10	59.10
88350	SIMPLOT PARTNERS	01/30/2015	212032227	Grounds supplies	0	1,226.92	1,226.92
88351	Soske, Kris	01/30/2015	DEC 2014	Reimb - Fingerprint expense	0	75.00	75.00
88352	SOUTH PUGET SOUND COMMUNITY CO	01/30/2015	JAN 2015	Running Start -	0	517.45	517.45

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88353	STAPLES CREDIT PLAN	01/30/2015	9717203989	Jan 2015 DO supplies 12/1/14 - 1/9/15	0	156.19	554.68
			9717530015	DO supplies 12/1/14 - 1/9/15	0	107.29	
			9718309705	DO supplies 12/1/14 - 1/9/15	0	291.20	
88354	STERICYCLE, INC	01/30/2015	3002880068	Open PO for medical waste pickup for 2014-15 SY	9701400041	20.72	20.72
88355	STORER, SARA	01/30/2015	DEC 2014	Reimb - Drama supplies	0	79.61	292.31
			DEC 2014*	Reimb - Drama supplies	0	212.70	
88356	TDS TELECOM	01/30/2015	390-263-2131 DEC14	Open purchase order for Phone service 2014-15 SY	9701400018	1,496.18	1,496.18
88357	THAYER, MINNA	01/30/2015	DEC 204	Reimb - classroom supplies	0	7.56	7.56
88358	THINK4INC	01/30/2015	P224816	THINK 4 INC. - TONER CARTRIDGE - WEBBERLEY	1001400084	69.95	129.90
			P225324	DENNEY - THINK4INK - PRINTER CARTRIDGE	1001400089	59.95	
88359	VANCOUVER SCHOOL DISTRICT	01/30/2015	1001415190	Commodities - Dec 2014	0	23.75	23.75
88360	VANDINTER, JILL T	01/30/2015	NOV-DEC 2014	Reimb - ASK supplies	0	128.43	257.23
			OCT-DEC 2014	Reimb - mileage	0	128.80	
88361	WALSWORTH PUBLISHING COMPANY	01/30/2015	DEPOSIT #1	1st payment for 2014-2015 yearbook	4001400095	3,079.13	10,117.13
			DEPOSIT #2	2nd deposit for 2014-2015 yearbook	4001400093	7,038.00	
88362	WASTE CONNECTIONS, INC.	01/30/2015	11,819,085	Open PO for Garbage/Recycling services 2014-15 SY	9701400025	630.01	1,377.59
			11,819,120	Open PO for Garbage/Recycling services 2014-15	9701400025	342.18	

11,819,240 SY  
 Open PO for 9701400025 405.40  
 Garbage/Recycling  
 services 2014-15  
 SY

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88363	WILLIAMSON, ROBERT H	01/30/2015	DEC 2014	Reimb - Coaches Convention (Baseball)	0	120.00	120.00
88364	WOODLAND SCHOOL DIST #404	01/30/2015	0000000661	Extracurricular & Field Trip charges Nov-Dec 2014	0	9,387.30	20,278.30
			JAN 2015	KWRL Unfunded/Admin costs (Jan 2015)	0	10,891.00	
88365	WOODLAND AUTO SUPPLY INC	01/30/2015	809698	Open PO for Maintenance/Supplies for 2014-15 SY	9701400026	25.61	139.25
			809935	Open PO for Maintenance/Supplies for 2014-15 SY	9701400026	14.45	
			810129	Open PO for Maintenance/Supplies for 2014-15 SY	9701400026	28.11	
			810132	Open PO for Maintenance/Supplies for 2014-15 SY	9701400026	29.30	
			810726	Open PO for Maintenance/Supplies for 2014-15 SY	9701400026	24.60	
			810777	Open PO for Maintenance/Supplies for 2014-15 SY	9701400026	17.18	
88366	WSSDA	01/30/2015	47333	WSSDA Membership Dues 2015	0	5,052.97	5,052.97
88367	ZENGER-NEIMAN, AMY K	01/30/2015	NOV-DEC 2014	Reimb - mileage & meals	0	408.53	408.53

115 Computer Check(s) For a Total of 177,479.92

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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
115	Computer	Checks For a Total of	177,479.92
Total For	115	Manual, Wire Tran, ACH & Computer Checks	177,479.92
Less	0	Voided	0.00
		Net Amount	177,479.92

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
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