

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 26, 2016, the board, by a _____ vote, approves payments, totaling \$173,218.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 90399 through 90518, totaling \$173,218.20

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
90399	ADK ELECTRIC	01/29/2016	4534	Open PO for 2015-16 SY	9701500078	640.64	640.64
90400	AIRGAS USA, LLC	01/29/2016	9046490156	Open PO	4001500041	42.72	381.80
			9932018416	Open PO	4001500041	166.99	
			9932771293	Open PO	4001500041	172.09	
90401	ALBERTSONS/SAFEWAY	01/29/2016	2453776	Open po for Wildcat Coffee cart	4001500036	29.90	29.90
90402	AMAZON.COM CREDIT SERVICES	01/29/2016	099406287530	Replacement Screens for Chromebooks	1701500025	341.14	517.23
			099408888047	Replacement Screens for Chromebooks	1701500025	176.09	
90403	BOCCHI, ROXANNE	01/29/2016	JAN 2016	Fingerprint reimbursement (12/2/15)	0	80.00	80.00
90404	BOUNDS, MARY KATHLEEN	01/29/2016	JAN 2016	Reimb - classroom supplies	0	36.76	36.76
90405	BROTEN, JANICE M	01/29/2016	JAN 2016	Reimb - Leadership class supplies	0	14.05	14.05
90406	BRYAN, SHARON E	01/29/2016	JAN 2016	Reimb - classroom supplies	0	27.27	27.27
90407	CARDMEMBER SERVICE	01/29/2016	JAN 2016	District VISA charges 12/11/15 - 1/12/16	0	110.91	1,357.71
			JAN 2016*	District VISA charges 12/11/15 - 1/12/16	0	1,246.80	
90408	CAREERSTAFF UNLIMITED - OREGON	01/29/2016	34354-268874	PT services for 11/24/2015	9751500053	552.00	3,891.00
			34354-269623	OT/PT services	9751500053	1,147.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for 12/3/2015			
			34354-270305	OT/PT services	9751500053	1,096.00	
				for 12/10/2015			
			34354-271002	OT/PT Services	9751500053	1,096.00	
				for 12/17/2015			
90409	CENTURYLINK	01/29/2016	1360220460 ADJ	Open PO for long distance charges 2015-16 SY	9701500003	-0.38	105.99
			1360220460 DEC 2015	Open PO for long distance charges 2015-16 SY	9701500003	62.32	
			1363480100 JAN 2016	Open PO for long distance charges 2015-16 SY	9701500003	44.05	
90410	CITY OF LA CENTER	01/29/2016	005929-000 DEC 2015	Open PO for sewer services 2015-16 SY	9701500005	827.64	3,362.70
			005937-000 DEC 2015	Open PO for sewer services 2015-16 SY	9701500005	1,061.28	
			006088-000 DEC 2015	Open PO for sewer services 2015-16 SY	9701500005	1,473.78	
90411	CLARK COUNTY AUDITOR	01/29/2016	150000643	Nov 2015 General Election & Voter's Pamphlet costs	0	2,172.65	2,172.65
90412	CLARK COLLEGE	01/29/2016	JAN 2016	Running Start - Jan 2016	0	35,272.76	35,272.76
90413	CLARK PUBLIC UTILITIES	01/29/2016	7206-475-1 DEC 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	14.55	12,301.50
			7206-500-6 DEC 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	1,011.79	
			7206-601-2 DEC 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	567.24	
			7206-663-2 DEC 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	5,863.78	
			7206-705-1 DEC 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	4,776.29	
			7206-707-7 DEC 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	67.85	

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				utilities (electric/water) 2015-16 SY			
90414	CLASSROOM SEATING SOLUTIONS, L	01/29/2016	01121715	Standing Desk Legs 4 sets / Tomberlin's classroom	1001500100	470.36	470.36
90415	CLATSKANIE BOOSTERS	01/29/2016	TOURNEY JAN 2016	CE basketball tourney	9701500087	470.00	470.00
90416	CLEGG, BRIAN	01/29/2016	JAN 2016	Reimb - classroom supplies	0	16.36	51.95
			JAN 2016*	Reimb - classroom supplies	0	35.59	
90417	CLOG PRO INC	01/29/2016	MW121015	Remove padlocks from MS sewer line	9701500094	4,878.00	4,878.00
90418	COASTWIDE LABORATORIES	01/29/2016	2835670	Open PO for maintenance/custod ial supplies 2015-16 SY	9701500008	3,527.47	5,654.39
			2835670A	Open PO for maintenance/custod ial supplies 2015-16 SY	9701500008	437.01	
			2838843	Open PO for maintenance/custod ial supplies 2015-16 SY	9701500008	1,452.08	
			2841299	Open PO for maintenance/custod ial supplies 2015-16 SY	9701500008	390.40	
			2843688	Open PO for maintenance/custod ial supplies 2015-16 SY	9701500008	600.43	
			C2835670 CREDIT	Open PO for maintenance/custod ial supplies 2015-16 SY	9701500008	-753.00	
90419	COLEMAN, JACQUELINE	01/29/2016	JAN 2016	Fiingerprint reimb 12/2/2015	0	80.00	80.00
90420	CONFIDENT DRIVING INSTRUCTION	01/29/2016	LC-140017	Open PO for driving instruction (Community Ed) 2015-16 SY	9701500009	8,250.00	8,250.00
90421	COOKE, LYNNETTE	01/29/2016	JAN 2016	Reimb - library supplies	0	86.93	188.43
			JAN 2016*	Reimb - library	0	101.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
90422	CORWIN BEVERAGE CO.	01/29/2016	0301228	supplies Open PO for food service 2015-16 SY	9701500010	132.48	677.23
			0304956	Open PO for food service 2015-16 SY	9701500010	173.61	
			0306497	Open PO for food service 2015-16 SY	9701500010	183.51	
			0307869	Open PO for food service 2015-16 SY	9701500010	187.63	
90423	COSTCO	01/29/2016	1086-10-259-72	Open PO for Wildcat Coffee Cart	4001500044	113.52	113.52
90424	CRIFE, LAURIE A	01/29/2016	JAN 2016	Tuition reimb - WSTA Science Conference Oct 2015	0	150.00	150.00
90425	Vendor Continued Void	01/29/2016					0.00
90426	DAIRY FRESH FARMS, INC.	01/29/2016	6141534410	Open PO for food service 2015-16 SY	9701500011	38.60	1,806.11
			6141534411	Open PO for food service 2015-16 SY	9701500011	175.95	
			6141534813	Open PO for food service 2015-16 SY	9701500011	29.33	
			6141534814	Open PO for food service 2015-16 SY	9701500011	153.23	
			6141535110	Open PO for food service 2015-16 SY	9701500011	19.55	
			6141535111	Open PO for food service 2015-16 SY	9701500011	117.30	
			6141536409	Open PO for food service 2015-16 SY	9701500011	397.10	
			6141536410	Open PO for food service 2015-16 SY	9701500011	58.15	
			6141600712	Open PO for food service 2015-16 SY	9701500011	64.64	
			6141600713	Open PO for food service 2015-16	9701500011	114.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SY			
			6141601115	Open PO for food service 2015-16	9701500011	66.03	
				SY			
			6141601116	Open PO for food service 2015-16	9701500011	180.07	
				SY			
			6141601411	Open PO for food service 2015-16	9701500011	55.88	
				SY			
			6141601412	Open PO for food service 2015-16	9701500011	48.23	
				SY			
			6141601413	Open PO for food service 2015-16	9701500011	287.83	
				SY			
90427	DAN'S TRACTOR, INC	01/29/2016	953542	Open PO for grounds supplies/repairs 2015-16 SY	9701500012	430.80	430.80
90428	DETRICH, KELLY	01/29/2016	JAN 2016	Fingerprint reimb (12/2/2015)	0	80.00	80.00
90429	DISTEFANO, TIMM	01/29/2016	JAN 2016	Reimb - food/supplies for Scholarship Night	0	91.59	91.59
90430	DUCK DELIVERY PRODUCE, INC.	01/29/2016	02663976	Open PO for food service 2015-16	9701500017	140.73	1,555.47
			02663977	Open PO for food service 2015-16	9701500017	237.63	
				SY			
			02672570	Open PO for food service 2015-16	9701500017	273.67	
				SY			
			02672573	Open PO for food service 2015-16	9701500017	421.73	
				SY			
			02676254	Open PO for food service 2015-16	9701500017	97.50	
				SY			
			02676909	Open PO for food service 2015-16	9701500017	188.31	
				SY			
			02676912	Open PO for food service 2015-16	9701500017	240.65	
				SY			
			7068031	Open PO for food service 2015-16	9701500017	-44.75	
				SY			
90431	EIESLAND, DENELLE K	01/29/2016	JAN 2016	Reimb - snacks	0	56.14	56.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for FOCUS class (SPED)			
90432	ELLIOTT, CYNTHIA	01/29/2016	JAN 2016	Fingerprint reimb (12/2/2015)	0	80.00	80.00
90433	ESD 112	01/29/2016	0000120982	Printing of staff business cards	0	741.46	24,991.73
			0000121055	Co-Op Info Mgmt Services	0	4,909.04	
			0000121094	Teacher of Hearing Impaired consult services	0	777.60	
			0000121111	School Nurse Services agreement	0	4,175.60	
			0000121230	Additional nursing services (10/11/15 - 11/10/15)	0	167.29	
			0000121283	Co-op Info Mgmt Services	0	4,909.04	
			0000121337	Teacher of Hearing Impaired services	0	777.60	
			0000121366	STEM materials Co-op agreement	0	4,358.50	
			0000121400	School Nurse Services agreement	0	4,175.60	
90434	FIRL, STACI W	01/29/2016	JAN 2016	Reimb - mileage (CE)	0	78.66	155.28
			JAN 2016*	Reimb - CE supplies	0	43.69	
			JAN 2016**	Reimb - CE supplies	0	32.93	
90435	FOOD SERVICES OF AMERICA	01/29/2016	9866869	Open PO for food service 2015-16 SY	9701500015	904.46	6,813.79
			9890151	Open PO for food service 2015-16 SY	9701500015	1,169.27	
			9890152	Open PO for food service 2015-16 SY	9701500015	1,275.05	
			9890153	Open PO for food service 2015-16 SY	9701500015	61.41	
			9898942	Open PO for food service 2015-16 SY	9701500015	1,544.50	
			9898943	Open PO for food	9701500015	1,660.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				service 2015-16 SY			
			9898944	Open PO for food	9701500015	28.83	
				service 2015-16 SY			
			9898945	Open PO for food	9701500015	170.26	
				service 2015-16 SY			
90436	FRANZ FAMILY BAKERIES	01/29/2016	045003334913	Open PO for food	9701500018	52.47	406.55
				service 2015-16 SY			
			045003334914	Open PO for food	9701500018	64.26	
				service 2015-16 SY			
			046003300511	Open PO for food	9701500018	58.32	
				service 2015-16 SY			
			046003300512	Open PO for food	9701500018	41.36	
				service 2015-16 SY			
			046003301213	Open PO for food	9701500018	53.38	
				service 2015-16 SY			
			046003301214	Open PO for food	9701500018	87.08	
				service 2015-16 SY			
			046003301911	Open PO for food	9701500018	49.68	
				service 2015-16 SY			
90437	GADGET FIX	01/29/2016	1091	iPad Repair - Open PO	1701500006	288.00	288.00
90438	GAWLEY, KRISTIN K	01/29/2016	JAN 2016	Fingerprint reimb (12/2/2015)	0	75.25	75.25
90439	GENERAL BINDING CORPORATION	01/29/2016	2463265	GENERAL BINDING CORP. - LAMINATE	1001500093	334.96	334.96
90440	GRAINGER	01/29/2016	9928101014	Bearings	0	61.36	61.36
90441	GREAT 48 BASKETBALL	01/29/2016	TOURNEY DEC15/FEB16	CE BB tournaments	9701500085	465.00	465.00
90442	GREEN, JULIA	01/29/2016	JAN 2016	Fingerprint reimb (12/2/2015)	0	68.50	68.50
90443	GRIMES, SUSAN	01/29/2016	JAN 2016	Fingerprint reimb (12/2/2015)	0	80.00	80.00
90444	HALLSTROM, HEIDI M	01/29/2016	JAN 2016	Fingerprint reimb (12/2/2015)	0	68.50	68.50
90445	HANSEN, KYRSTEN M	01/29/2016	JAN 2016	Fingerprint reimb (12/2/2015)	0	68.50	68.50
90446	HIBLAR, DINA J	01/29/2016	JAN 2016	Fingerprint reimb (12/2/2015)	0	75.00	75.00
90447	HOME DEPOT	01/29/2016	4718-00013-23302	Ceiling tiles, cordless drill and mini blind	9701500099	401.80	401.80

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90448	HOOPSOURCE BASKETBALL	01/29/2016	1144	CE basketball	9701500089	215.00	645.00
			1145	CE basketball	9701500088	430.00	
90449	IMAGINEERING, INC.	01/29/2016	16001	Open PO for	9701500016	230.43	849.85
			16002	shirts (Community Ed) 2015-16 SY	9701500016	414.74	
			16012	shirts (Community Ed) 2015-16 SY	9701500016	173.44	
			16016	shirts (Community Ed) 2015-16 SY	9701500016	31.24	
90450	INTEGRATED REGISTER SYSTEM INC	01/29/2016	IN013074	InTouch	9701500092	715.44	715.44
				Receipting			
				Hosting Service			
				9/1/2015 -			
				8/31/2016			
90451	JOHNSON, ANDREW	01/29/2016	JAN 2016	Fingerprint reimb	0	68.50	68.50
				(12/2/15)			
90452	JW PEPPER & SON, INC	01/29/2016	14595292	Open po for band	4001500038	28.34	131.88
			14596769	supplies	4001500039	38.96	
			14598225	Open po for choir	4001500039	16.24	
			14600050	materials	4001500038	48.34	
90453	K12 MANAGEMENT	01/29/2016	200033214	Open PO for LCHSA	4001500074	474.00	474.00
90454	KCDA CORP	01/29/2016	3984577	KCDA - LEWIS -	1001500099	94.63	344.57
			3987448	ART SUPPLIES	4001500084	64.17	
			3987982	Office supplies	1001500098	-39.20	
			3990608	Credit for	9751500062	91.52	
			3992045	returned items	1001500102	133.45	
				Classroom			
				supplies for SPED			
				KCDA - WORKROOM -			
				PAPER CUTTER			
90455	KELSO YOUTH BASKETBALL	01/29/2016	100	CE basketball	9701500091	450.00	450.00
				tourney			
90456	Vendor Continued Void	01/29/2016					0.00
90457	LA CENTER SCHOOL DIST IMPREST	01/29/2016	5995	USPS - Bulk Mail	0	308.02	688.67
				postcard for Jan			
				6, 2016 community			
				meeting re:			
				superintendent			
				search			

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			5996	Teresa Gannon - cake for ASK celebration	0	18.99	
			5997	ESD 112 - workshop registrations (Amy Neiman)	0	80.00	
			5998	Lorelei Hebdon - lunch refund	0	20.40	
			5999	Holly or Nicholas Schlantz - library book refund	0	20.00	
			DEBIT DEC 2015	TMC (Total Merchant Concepts) - Automatic VISA/MC charges Dec 2015	0	116.25	
			DEBIT NOV 2015	TMC (Total Merchant Concepts) - automatic credit card charges Nov 2015	0	125.01	
90458	LARKIN, COURTNEY J	01/29/2016	JAN 2016	Tuition reimb - NBPTS Component 2	0	500.00	550.00
			JAN 2016*	Reimb - classroom supplies	0	50.00	
90459	LOWER COLUMBIA COLLEGE LCC	01/29/2016	JAN 2016	Running Start - Jan 2016	0	1,673.65	1,673.65
90460	MACKIN EDUCATIONAL RESOURCES	01/29/2016	444237	K-8 Fall Order	1551500016	978.15	2,483.16
			445934	HS Fall Order	1551500017	1,192.02	
			446295	K-8 Fall Order	1551500016	312.99	
90461	MAILFINANCE INC	01/29/2016	N5699175	Postage machine lease fees 1/28/16 - 4/27/16	9701500036	898.24	898.24
90462	MANSELL, MARK C	01/29/2016	JAN 2016	Reimb - mileage 11/20/2014-12/15/2 015	0	1,916.05	1,916.05
90463	MCKAY, BRENDA PARVI	01/29/2016	JAN 2016	Reimb - choir supplies	0	27.10	27.10
90464	MCKEE, JULIE L	01/29/2016	JAN 2016	Reimb - mileage for banking	0	23.66	23.66
90465	MICHAEL'S FLOOR COVERING INC	01/29/2016	7868	Supplied & installed rubber tile on stair landing (LCMS)	9701500097	1,402.70	1,402.70
90466	MICRO/K12	01/29/2016	0465135-IN	Projector bulbs	1701500026	1,300.28	1,300.28
90467	MONOPRICE, INC	01/29/2016	13426480	Thunderbolt cable	1701500027	58.31	401.48
			13669531	EHERNET CABLES	1701500031	343.17	

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90468	MUNGER, JOYCE M	01/29/2016	JAN 2016	Fingerprint reimb (12/2/2015)	0	75.00	75.00
90469	MUSIC WORLD VANCOUVER	01/29/2016	340925	Open PO not to exceed \$500.00	4001500057	57.45	361.24
			MR26370H	Open PO not to exceed \$500.00	4001500057	211.65	
			R26361H	Open PO not to exceed \$500.00	4001500057	92.14	
90470	MUSICIANS FRIEND	01/29/2016	ARINV29535024	Band equipment as listed	4001500030	540.65	540.65
90471	NEIMAN, JAMES	01/29/2016	JAN 2016	Reimb - classroom supplies	0	18.67	18.67
90472	NEOFUNDS BY NEOPOST	01/29/2016	POSTAGE 12/31/2015	Postage meter replenishment for account 7900-0447-3120-207 7 (10/30/2014 - 12/31/2015)	9701500093	8,988.12	8,988.12
90473	NORTH COAST ELECTRIC COMPANY	01/29/2016	S6827168.002	Open PO for supplies/materials 2015-16 SY	9701500024	16.94	339.19
			S6923772.001	Open PO for supplies/materials 2015-16 SY	9701500024	126.18	
			S6923772.002	Open PO for supplies/materials 2015-16 SY	9701500024	12.81	
			S6928889.001	Open PO for supplies/materials 2015-16 SY	9701500024	183.26	
90474	NORTHWEST CONTROL COMPANY, INC	01/29/2016	26252	Open PO for repairs (maintenance dept) for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)	9701500043	1,237.25	2,028.59
			26289	Open PO for repairs (maintenance dept) for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)	9701500043	330.63	
			26296	Open PO for repairs (maintenance dept) for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)	9701500043	460.71	
90475	NORTHWEST TEXTBOOK DEPOSITORY	01/29/2016	114-241-809	NORTHWEST TEXT - LOCK - 4TH GRADE	1001500103	146.95	146.95

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90476	NW NATURAL	01/29/2016	1289484-6 JAN 2016	MATH WORKBOOKS Open PO for Utilities 2015-16 SY	9701500019	317.44	9,592.09
			1289556-1 JAN 2016	Open PO for Utilities 2015-16 SY	9701500019	3,732.51	
			1289559-5 JAN 2016	Open PO for Utilities 2015-16 SY	9701500019	782.60	
			138185-4 JAN 2016	Open PO for Utilities 2015-16 SY	9701500019	4,759.54	
90477	OIL CAN HENRY'S	01/29/2016	49-28187	Open PO for oil changes/services 2015-16 SY	9701500020	45.59	45.59
90478	PACIFIC OFFICE AUTOMATION	01/29/2016	896308	Open PO for Riso supplies	4001500087	168.02	168.02
90479	PACIFIC OFFICE AUTOMATION	01/29/2016	48389735 JAN 2015	Open PO for copier leases 2015-16 SY	9701500021	824.30	824.30
90480	PARADIS, KRISTEN	01/29/2016	JAN 2016	Fingerprint reimb (12/2/2015)	0	75.00	75.00
90481	PARR LUMBER	01/29/2016	26297799	Open PO for Maintenance Dept supplies/materials for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)	9701500042	18.83	18.83
90482	PIANO HOSPITAL	01/29/2016	36403	Middle School Choir piano tuning for baby grand.	3001500052	85.00	85.00
90483	PLAQUES AND SUCH	01/29/2016	Q118228	Hall of Fame Plaque for Forbes Lapp Open PO	1601500013	95.78	95.78
90484	PROTECTION ONE ALARM MONITORIN	01/29/2016	106780700	Open PO for HS Security 2015-16 SY	9701500023	42.06	42.06
90485	RED-D-ARC INC	01/29/2016	RI1367400	Repair welder (Hobart Handler 135) and misc parts	9701500096	379.22	379.22
90486	REED, DEENA G	01/29/2016	JAN 2016	Mail reimb - 12/4/15 - 1/8/16 (11 days x 4 miles per day @ \$0.57 per mile; 4 days x 4 miles per day @ \$0.54	0	33.94	33.94

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90487	RIDGEFIELD HARDWARE LLC	01/29/2016	A256684	per mile) Open PO for maintenance supplies/materials 2015-16 SY	9701500025	44.86	483.38
			A257634	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	23.17	
			A257700	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	40.90	
			A258265	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	10.70	
			A258634	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	116.96	
			A258787	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	73.51	
			A259116	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	40.80	
			A259174	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	132.48	
90488	RIVER CITY ENVIRONMENTAL INC	01/29/2016	167784	Clean and pressure wash grease interceptor	9701500098	570.87	570.87
90489	ROSU, KAYLA	01/29/2016	JAN 2015	Fingerprint reimb (12/2/2015)	0	80.00	80.00
90490	SAFE SITTER, INC	01/29/2016	54272	Safe Sitter books for CE classes	9701500084	162.00	162.00
90491	SAMUEL FRENCH INC	01/29/2016	275735	Drama supplies	4001500083	375.00	750.00
			275828	Drama supplies	4001500083	375.00	
90492	SCHNEIDER, KRISTY J	01/29/2016	JAN 2016	Reimb - classroom supplies	0	366.15	396.47
			JAN 2016*	Reimb - classroom supplies	0	30.32	
90493	SCHROCK, RUTH M	01/29/2016	JAN 2016	Reimb - classroom supplies	0	59.00	89.33
			JAN 2016*	Reimb - classroom	0	30.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
90494	SEASTONE, EMILY	01/29/2016	JAN 2015	supplies Fingerprint reimb (12/2/2015)	0	75.00	75.00
90495	Vendor Continued Void	01/29/2016					0.00
90496	SHELL	01/29/2016	014456	Open PO for fuel charges 2015-16 SY	9701500027	59.16	517.62
			212894	Open PO for fuel charges 2015-16 SY	9701500027	37.04	
			212969	Open PO for fuel charges 2015-16 SY	9701500027	37.93	
			437061	Open PO for fuel charges 2015-16 SY	9701500027	24.43	
			437871	Open PO for fuel charges 2015-16 SY	9701500027	30.34	
			459313	Open PO for fuel charges 2015-16 SY	9701500027	52.00	
			475053	Open PO for fuel charges 2015-16 SY	9701500027	33.69	
			480392	Open PO for fuel charges 2015-16 SY	9701500027	47.99	
			978833	Open PO for fuel charges 2015-16 SY	9701500027	31.51	
			978841	Open PO for fuel charges 2015-16 SY	9701500027	47.03	
			978858	Open PO for fuel charges 2015-16 SY	9701500027	37.87	
			978874	Open PO for fuel charges 2015-16 SY	9701500027	25.10	
			995928	Open PO for fuel charges 2015-16 SY	9701500027	29.49	
			995936	Open PO for fuel charges 2015-16 SY	9701500027	24.04	
90497	SHRED-IT USA LLC	01/29/2016	8120487689	Open PO for document shredding service 2015-16 SY	9701500004	76.00	152.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8120528765	Open PO for document shredding service 2015-16 SY	9701500004	76.00	
90498	SHUFELDT, SUSAN A	01/29/2016	JAN 2016	Reimb - supplies for Resolution Room	0	102.00	102.00
90499	STAPLES CREDIT PLAN	01/29/2016	1468862691	DO office supplies	0	140.88	389.56
			1479104031	DO office supplies	0	248.68	
90500	STATE BASKETBALL CHAMPIONSHIP	01/29/2016	1051	CE State BB Championship entry fee	9701500086	350.00	350.00
90501	STERICYCLE, INC	01/29/2016	3003275952	Open PO for medical waste pickup service 2015-16 SY	9701500028	20.72	20.72
90502	TACOMA COMMUNITY COLLEGE	01/29/2016	DEC 2015	Running Start - Dec 2015	0	564.97	564.97
90503	TAYLOR, ANDREW J	01/29/2016	JAN 2016	Reimb - ink for printer	0	89.41	89.41
90504	TDS TELECOM	01/29/2016	360-263-2131 DEC15	Open PO for phone service 2015-16 SY	9701500029	1,496.94	1,496.94
90505	THE COLUMBIAN	01/29/2016	RENEWAL FEB 2016	DO newspaper subscription (6 months)	9701500101	192.00	192.00
90506	THE PART WORKS, INC	01/29/2016	417699	Plumbing supplies	0	39.84	39.84
90507	THINK4INC	01/29/2016	P231746	Toner Cartridges	1001500095	139.90	533.47
			P232016	Think 4 Inc cartridges for HP	9751500061	149.90	
			P232017	Ink cartridge TN-720/750/780 JUMBO tBroTN720_780J_Cmp	9751500060	69.95	
			P232605	(2) Printer Ink toner cartridges for MS workroom	3001500054	139.90	
			P232622	Think4Inc - Cartridge/Fuser T. Lichliter - Returned freight charge	1001500097	33.82	
90508	U.S. BANK EQUIPMENT FINANCE	01/29/2016	293396537	HS library copier lease	4001500069	37.72	75.44
			295590624	HS library copier lease	4001500069	37.72	
90509	UNITED GROCERS	01/29/2016	177945	Open PO for Food Service 2015-16	9701500002	93.89	93.89

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
90510	VANCOUVER SCHOOL DISTRICT	01/29/2016	1001516226	SY Dry commodities - Jan 2016	0	23.75	23.75
90511	VORTEX INDUSTRIES, INC	01/29/2016	25-990537-1	Preventative maintenance on HS door	9701500095	562.60	562.60
90512	WASHBURN, SHANNON	01/29/2016	JAN 2016	Fingerprint reimb (12/2/2015)	0	75.00	75.00
90513	WASTE CONNECTIONS, INC.	01/29/2016	12650877	Open PO for garbage/recycling service 2015-16	9701500031	640.26	1,629.82
			12650909	Open PO for garbage/recycling service 2015-16	9701500031	581.91	
			12651007	Open PO for garbage/recycling service 2015-16	9701500031	407.65	
90514	WILSON ENTERPRISES	01/29/2016	69601	SY Dishwasher repairs (HS)	0	366.37	366.37
90515	WOODLAND SCHOOL DIST #404	01/29/2016	0000000786	KWRL extracurricular & fuel charges (Nov 2015)	0	4,371.14	4,371.14
90516	WOODLAND AUTO SUPPLY INC	01/29/2016	882281	Open PO for supplies/materials 2015-16 SY	9701500032	33.31	33.31
90517	YOUNG, SARAH D	01/29/2016	JAN 2016	Fingerprint reimb (12/2/2015)	0	80.00	80.00
90518	ZENGER-NEIMAN, AMY K	01/29/2016	JAN 2016	Reimb - mileage	0	173.66	318.66
			JAN 2016*	Reimb - table for office	0	145.00	
			120	Computer	Check(s) For a Total of		173,218.20

	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
	120	Computer	Checks For a Total of	173,218.20
Total For	120	Manual, Wire Tran, ACH & Computer	Checks	173,218.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	173,218.20

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-404.59	40.40	173,582.39	173,218.20