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 October 22, 2013, the board, by a _____ vote, approves payments, totaling $203,327.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 85320 through 85440, totaling $203,327.23

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
85320	AIRGAS	10/31/2013	9020431999	Open PO	4001300037	181.90	904.27
			9020476431	Open PO	4001300037	348.05	
			9912235651	Open PO	4001300037	190.00	
			9912975902	Open PO	4001300037	184.32	
85321	ALANKO, KAREN M	10/31/2013	1010	ES SUPPLIES	0	17.11	17.11
85322	ALBRIGHT, SUNG JA	10/31/2013	919	COACHING CONFERENCE	0	155.00	155.00
85323	ALL COMP ROOFING LLC	10/31/2013	448	ROOFING	0	6,967.19	15,018.38
			449	Roofing	0	8,051.19	
85324	AMAZON CORP ACCOUNT	10/31/2013	3347	MISC	0	849.84	849.84
85325	APEX LEARNING	10/31/2013	SOINV00036137	"Unlimited" enrollment subscription for LCHSA NTE $1000.00	9701300012	1,084.00	1,084.00
85326	BENSON	10/31/2013	07-9228-13	KEYS	0	585.95	585.95
85327	BENTSON, JULIE M	10/31/2013	1003	IPAD COVERS FOR LAP	0	94.24	94.24
85328	BIO CORPORATION	10/31/2013	19037	MISC SCIENCE	0	44.60	785.00
			191685	MISC SCIENCE-4001200015 6	0	321.40	
			192008	MISC SCIENCE	0	330.00	
			192338	MISC CLASSR	0	89.00	
85329	BIRGENSMITH, SHERRI	10/31/2013	1009	Jumpstart Backpack	0	245.09	245.09
85330	BLICK ART MATERIALS CORP	10/31/2013	2109165	Art supplies	3001300045	62.76	62.76
85331	BROTEN, JANICE M	10/31/2013	1007	NOVELS	0	122.16	122.16
85332	CAMBIUM LEARNING	10/31/2013	RI1180373	Literacy program kits for LAP	9511300003	6,032.46	6,032.46
85333	CARDMEMBER SERVICES	10/31/2013	1441	MISC CHARGES	0	4,146.12	4,146.12
85334	CAROLINA BIOLOGICAL SUPPLY	10/31/2013	48505126RI	Misc. classroom supplies	4001300008	560.11	720.01

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount

			48511367RI	Misc. classroom supplies	4001300008	53.06	
			48527455RI	Misc. classroom supplies	4001300008	7.53	
			4853855RI	Misc. classroom supplies	4001300008	99.31	
85335	CENTURY LINK	10/31/2013	1277160655	LD CHARGES	0	71.30	71.30
85336	CISPUS LEARNING CENTER	10/31/2013	06271	CISPUS	3001300065	15,662.35	15,662.35
85337	CITY OF LA CENTER	10/31/2013	5929 K5	SEWER	0	1,439.20	5,363.68
			5937 6-8	Sewer	0	1,828.96	
			6088 HS	SEWER	0	2,095.52	
85338	CLARK COUNTY TREASURER	10/31/2013	150000547	SPECIAL ELECTION	0	10,650.00	10,650.00
85339	CLARK COUNTY AUDITOR	10/31/2013	150000542	FEB 1, 2013 ELECTION	0	8,266.00	8,266.00
85340	CLARK COLLEGE	10/31/2013	1001	RUNNING START	0	26,368.99	26,368.99
85341	CLARK COUNTY LAWN/TRACTOR	10/31/2013	112988	Mower supplies/equipment	0	54.50	54.50
85342	CLARK COUNTY SKILLS CENTER	10/31/2013	INVOICE	SUPS ADMIN COUNCIL 13-14 MEMBERSHIP	0	40.00	40.00
85343	CLARK COLLEGE FOUNDATION/WA SC	10/31/2013	REG	Elementary Teaching/Coaches Clinic for Hi Cap	9001300004	30.00	30.00
85344	Vendor Continued Void	10/31/2013					0.00
85345	COASTWIDE LABORATORES	10/31/2013	258758-3	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	141.98	4,814.91
			2587585-1	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	102.68	
			2587585-2	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	601.45	
			2590852	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	227.20	
			2591921	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	44.04	
			2592999	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	726.16	
			2592999-1	OPEN PURCHASE ORDER FOR	9701300016	39.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MAINT/CUSTODIAL SUPPLIES			
			2596312	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	1,988.55	
			2596312-1	OPEN PURCHASE ORDER FOR	9701300016	94.65	

				MAINT/CUSTODIAL SUPPLIES			
			2596312-2	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	73.06	
			2596312-3	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	182.65	
			2600109	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	593.34	
85346	COLF CONSTRUCTION	10/31/2013	1011	TRUCK LOAD OF ROCK	0	596.20	9,831.27
			101113	MISC PAINT	0	9,235.07	
85347	COOKE, LYNNETTE	10/31/2013	1014	MS MATERIAL	0	107.99	107.99
85348	CORWIN BEVERAGE CO.	10/31/2013	0144105	Open purchase order for Food Service for SY 2013-2014	9701300013	699.97	1,559.14
			0147633	Open purchase order for Food Service for SY 2013-2014	9701300013	459.45	
			0149778	Open purchase order for Food Service for SY 2013-2014	9701300013	399.72	
85349	CRAZY CROW TRADING POST	10/31/2013	850310	cispus supplies	3001300061	40.85	40.85
85350	CREATIVE SOLUTIONS	10/31/2013	OCTOBER	SERVICES	0	3,000.00	3,000.00
85351	Vendor Continued Void	10/31/2013					0.00
85352	DAIRY FRESH FARMS, INC.	10/31/2013	6141325916	Open PO for 2013-2014 school year	9701300036	134.49	2,976.47
			6141325917	Open PO for 2013-2014 school year	9701300036	252.79	
			6141326215	Open PO for 2013-2014 school year	9701300036	109.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6141326216	Open PO for 2013-2014 school year	9701300036	186.74	
			6141326614	Open PO for 2013-2014 school year	9701300036	88.16	
			6141326615	Open PO for 2013-2014 school year	9701300036	315.69	
			6141326616	Open PO for 2013-2014 school year	9701300036	-110.16	
			6141326916	Open PO for 2013-2014 school year	9701300036	98.85	
			6141326917	Open PO for	9701300036	197.36	

			2013-2014 school year			
		6141327314	Open PO for 2013-2014 school year	9701300036	109.53	
		6141327315	Open PO for 2013-2014 school year	9701300036	317.64	
		6141327614	Open PO for 2013-2014 school year	9701300036	133.91	
		6141327615	Open PO for 2013-2014 school year	9701300036	197.02	
		6141328013	Open PO for 2013-2014 school year	9701300036	120.89	
		6141328014	Open PO for 2013-2014 school year	9701300036	328.33	
		6141328314	Open PO for 2013-2014 school year	9701300036	131.24	
		6141328315	Open PO for 2013-2014 school year	9701300036	329.60	
		6141328715	Open PO for 2013-2014 school year	9701300036	34.52	
85353 DAN'S TRACTOR, INC	10/31/2013	940721	TRACTOR PARTS	0	119.48	119.48
85354 DAY WIRELESS SYSTEMS	10/31/2013	145909	radios	9701300040	702.43	1,058.01
		342636	Open PO for wireless radios (Day Wireless)	9701300034	177.79	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			for 2013-2014 SY			
		342660	Open PO for wireless radios (Day Wireless) for 2013-2014 SY	9701300034	177.79	
85355 DELL, JEREMY	10/31/2013	1009	AUDITION APPLICATION	0	30.00	190.63
		1009/	SHIPPED/RETURN	0	50.39	
		10099	HS SUPPLIES	0	110.24	
85356 DISTEFANO, TIMM	10/31/2013	915	HS WORKSHOP/TRAINING	0	65.00	414.99
		TUITION	TUITION REIMBURSEMENT	0	349.99	
85357 DUCK DELIVERY PRODUCE, INC.	10/31/2013	02216853	FOOD SERVICE	9701300003	201.50	2,419.09
		02261848	FOOD SERVICE	9701300003	274.89	
		02265295	FOOD SERVICE	9701300003	251.55	
		02265298	FOOD SERVICE	9701300003	309.89	
		02268552	FOOD SERVICE	9701300003	263.43	
		02268556	FOOD SERVICE	9701300003	293.96	
		02270195	FOOD SERVICE	9701300003	120.25	
		02272086	FOOD SERVICE	9701300003	185.15	
		02272088	FOOD SERVICE	9701300003	206.17	
		02275438	FOOD SERVICE	9701300003	355.90	
		7022657	FOOD SERVICE	9701300003	-43.60	

85358	EDGE RIGHT DAVE HANSEN	10/31/2013	268946	Sharpening services	4001300047	536.58	536.58
85359	ESD 112	10/31/2013	109308	Sups Meeting	0	46.81	884.54
			109404	Science Kit Training at ESD112 for Jennifer Matanich	9001300002	15.00	
			109414	Science Kit Training at ESD112 for Jennifer Matanich	9001300002	15.00	
			109421	Science Kit Training at ESD112 for Jennifer Matanich	9001300002	15.00	
			109454	Admin Emerg Training	0	96.00	
			109477	envelopes	3001300018	405.04	
			109478	Elementary Printed Envelopes 2013/14	1001300030	291.69	
85360	FIRE SYSTEMS WEST, INC.	10/31/2013	SM169221114	SERVICE/REPAIR/MONITORING	9701300002	948.50	948.50
85361	FIRL, STACI W	10/31/2013	0923	CHEER CLINIC	0	24.08	54.00
			TRAVEL 924	CE SUPPLIES	0	29.92	
85362	FOLLETT SOFTWARE CO.	10/31/2013	1095215	Barcodes for	1551300012	35.28	35.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				library			
85363	FOLLETT EDUCATIONAL SERVICES	10/31/2013	1521292A	Misc. textbooks	4001300011	605.73	1,259.01
			1521292B	Misc. textbooks	4001300011	433.17	
			1521292C	Misc. textbooks	4001300011	45.80	
			1558860A	history books	3001300063	174.31	
85364	FOOD SERVICES OF AMERICA	10/31/2013	8839731	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	1,318.13	10,708.20
			8839732	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	1,371.95	
			8848548	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	1,446.41	
			8848549	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	1,266.45	
			8856872	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	1,526.33	
			8856873	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	902.77	
			8865139	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	1,088.52	
			8865140	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	1,194.43	
			8872942	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	593.21	

85365 FRANZ FAMILY BAKERIES	10/31/2013	043004325912	OPEN PO FOR 2013-2014 SY	9701300019	75.56	842.59
		043004325913	OPEN PO FOR 2013-2014 SY	9701300019	124.80	
		043004326215	OPEN PO FOR 2013-2014 SY	9701300019	88.00	
		043004326613	OPEN PO FOR 2013-2014 SY	9701300019	105.84	
		043004326614	OPEN PO FOR 2013-2014 SY	9701300019	93.57	
		043004327315	OPEN PO FOR 2013-2014 SY	9701300019	100.24	
		043004327316	OPEN PO FOR 2013-2014 SY	9701300019	111.09	
		043004328012	OPEN PO FOR 2013-2014 SY	9701300019	66.96	
		043004328013	OPEN PO FOR 2013-2014 SY	9701300019	76.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
85366	GAYLORD BROTHERS	10/31/2013	2209513	Book jacket covers for library	1551300014	466.60	466.60
85367	GB MANCHESTER	10/31/2013	302496	Work on K-8 intercom and wire LCHSA for intercom	1701300005	939.18	939.18
85368	GENERAL BINDING CORPORATION	10/31/2013	2125226	service laminating machine	3001300060	484.80	832.47
			2126780	Laminate rolls	1001300057	347.67	
85369	GOPHER SPORT	10/31/2013	8676288	Supplies	4001300019	216.33	216.33
85370	Heckroth, MICHELE	10/31/2013	0918	HS BOOKS	0	566.19	716.19
			TUITION	TUITION	0	150.00	
85371	HOLLAND, JOHN MIKE	10/31/2013	1008	INSERVICE	0	22.48	22.48
85372	HOLMES, DAVID RAY	10/31/2013	1008	XCOUNTRY MEET-FUEL	0	215.25	215.25
85373	IMAGINEERING ADVERTISING, INC	10/31/2013	13272	Shirts for Community Ed for 2013-2014 SY	9701300038	230.35	230.35
85374	Integrated Register System, In	10/31/2013	11294	InTouch Annual Support 2013-2014	9701300042	1,682.20	2,967.40
			11349	InTouch "TouchBase" Transaction fees	9701300041	1,285.20	
85375	JOSTENS	10/31/2013	15614297	2012-2013 DIPLOMAS/REF 4001200116	0	701.29	720.85
			15701207	CERTIFICATES 2012-13	0	19.56	
85376	JW PEPPER & SON, INC	10/31/2013	14511305	music	3001300047	763.15	869.92
			14514095	choir folders	3001300052	106.77	
85377	KANSANBACK, LAUREL M	10/31/2013	TRAVEL	MISC TRAVEL	0	301.22	301.22
85378	Vendor Continued Void	10/31/2013					0.00
85379	KCDA CORP	10/31/2013	3705749	Poppert/Classroom supplies 13/14	1001300001	169.01	324.87
			3705750	First grade science notebooks 13/14	1001300018	71.74	
			3712480	Classroom	4001300013	67.87	

			supplies		
		3720591	Office/Health room/ Flashlight order	1001300058	163.56
		3722328	5th grade math supplies	1001300061	158.32
		3722870	Sketch pads and lesson plan books	4001300026	369.28
		3723096	Art student supplies	3001300028	-2,288.64

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3724012	Office supplies	4001300032	53.28	
			3724091	Office supplies	4001300032	14.18	
			3726052	office supplies	3001300062	2.48	
			3726053	office supplies	3001300062	204.21	
			3726175	Classroom supplies	4001300043	620.73	
			372806	Classroom supplies	4001300013	0.97	
			3728151	Whiteboards/bulletin boards for LCHSA	9701300008	249.43	
			3728308	Classroom supplies; Hall	1001300064	58.65	
			3728352	Laminate and printer ink for library	1551300015	367.81	
			3730886	Classroom Supplies Alanko/Reser	1001300066	57.82	
			3733171	Classroom supplies; Hall	1001300064	-15.83	
85380	KRISTA J GRIFFIN	10/31/2013	114	Open PO for Community Ed Art Classes SY 2013-2014	9701300045	294.00	294.00
85381	KRISTIN KREM	10/31/2013	0926	MS BENCH	0	99.99	550.19
			0927	HS STUDENT ACTIVITY	0	25.90	
			TRAVEL	CISPUS TRAVEL	0	124.30	
			TUITION	TUITION REIMBURSEMENT	0	300.00	
85382	LA CENTER SCHOOL DIST IMPREST	10/31/2013	5641	PO BOX RENTAL	0	760.00	4,060.57
			5642	LIFESKILLS SUPPLIES	0	46.36	
			5643	BULK MAIL	0	279.79	
			5644	Recertification of pesticide	0	120.00	
			5645	LA CENTER ELEM PETTY CASH	0	9.76	
			5646	LIFE INS	0	347.00	
			5647	CLASS MOVE	0	100.00	
			5648	CLASSROOM MOVE	0	100.00	
			5649	YEARBOOK	0	30.00	
			5650	MEMBERSHIP	0	134.00	
			5651	SNACKS FOR INSERVICE	0	163.95	
			5652	BOOK RETURN	0	13.75	
			5653	SUBSCRIPTION	0	55.00	

		5654	CE Refund	0	72.00
		5937	SEWER	0	1,828.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
85383	LINCOLN, SCOTT A	10/31/2013	913	WHITE PANEL BOARD	0	15.66	15.66
85384	LINK, SHAWN L	10/31/2013	0924	CHALLENGE COURSE	0	87.87	186.82
			1004	CHALLENGE COURSE	0	98.95	
85385	LOWER COLUMBIA COLLEGE LCC	10/31/2013	41323	RUNNING START	0	1,046.90	1,046.90
85386	MANGUS, BRIAN A	10/31/2013	1011	MACBOOK CASES	0	51.89	51.89
85387	MANSELL, MARK C	10/31/2013	1016	OFFICE REMODEL	0	1,131.89	1,131.89
85388	MARK CHURCH	10/31/2013	10/15/2013	INSERVICE	0	2,124.53	2,124.53
85389	NAFME	10/31/2013	5-TG	NAFME Membership	4001300039	134.00	134.00
85390	NORTHWEST NATURAL GAS	10/31/2013	1289484-6	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	21.62	1,014.71
			1289556-1	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	253.12	
			1289559-5	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	142.21	
			138185-4	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	597.76	
85391	NORTHWEST CONTROL CORP	10/31/2013	18443	HS KITCHEN REPAIR	0	1,874.53	7,845.78
			18444	REPLACE CONTROLLERS	0	428.19	
			18445	REPLACE SWITCH	0	808.55	
			18446	REPLACE MOTOR	0	1,409.86	
			18447	REPLACE CONTROLLER	0	2,320.85	
			18562	Replace Sensors	0	1,003.80	
85392	NSTA	10/31/2013	2366833	science conference	3001300058	950.00	950.00
85393	NW WORKOUTS GROUP/TRAIN/FITNES	10/31/2013	301	Indoor Spin class for 2 enrollees	9701300044	105.00	105.00
85394	OFFICE MAX	10/31/2013	410796	File cabinet	4001300036	119.43	119.43
85395	OIL CAN HENRY'S	10/31/2013	493321	Open PO for oil for SY 2013-2014	9701300049	48.50	48.50
85396	P U D OF CLARK COUNTY	10/31/2013	42200430017	Open purchase order for Elec/Water utilities 2013-2014	9701300015	63.33	13,022.02
			42200690016	Open purchase order for	9701300015	2,496.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Elec/Water utilities 2013-2014			
			42218000018	Open purchase order for Elec/Water utilities 2013-2014	9701300015	6,532.74	
			42232220014	Open purchase order for Elec/Water utilities 2013-2014	9701300015	3,863.41	
			42232300014	Open purchase order for Elec/Water utilities 2013-2014	9701300015	66.00	
85397	PACIFIC OFFICE AUTOMATION	10/31/2013	00038	Open po for Riso supplies	4001300031	165.85	1,348.34
			X53510	COPIER LEASE	0	1,182.49	
85398	PACIFIC OFFICE AUTOMATION	10/31/2013	083945	Open po for Riso supplies	4001300031	162.60	786.32
			19591496	COPIER LEASE	0	623.72	
85399	PARR LUMBER, INC.	10/31/2013	26208576	Caulking Gun-Misc	0	317.34	513.66
			26209291	SHELVING	0	196.32	
85400	PERIPOLE	10/31/2013	129395	Peripole - Sienta Bass Drum 17" x 20" Item No. PB4122	1001300072	244.65	244.65
85401	PHOTOGRAPHY BY SUE FOX	10/31/2013	383	Volleyball posters	1601300007	108.40	108.40
85402	POFFENROTH, BONNIE C	10/31/2013	0930	HOME SCHOOL ACADEMY	0	121.27	121.27
85403	PREMIER SCHOOL AGENDAS INC	10/31/2013	0916	Student Planner order	1001300060	42.64	42.64
85404	PROTECTION ONE ALARM MONITORIN	10/31/2013	94777065	OPEN PO FOR HS SECURITY 2013-2014	9701300025	38.15	38.15
85405	READING WAREHOUSE	10/31/2013	139518	Books for HS Library and MS Library	1551300016	85.04	85.04
85406	REED, DEENA G	10/31/2013	MAIL TRAVEL	MAIL/MILEAGE	0	46.33	46.33
85407	REXEL	10/31/2013	S105637125.001	OPEN PO FOR ELECTRICAL SUPPLIES/MATERIALS 2013-2014	9701300017	82.84	197.64
			S105893129.001	OPEN PO FOR ELECTRICAL SUPPLIES/MATERIALS	9701300017	114.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2013-2014			
85408	RICOH	10/31/2013	238361075	COPIER LEASE	0	131.24	131.24
85409	Vendor Continued Void	10/31/2013					0.00
85410	RIDGEFIELD HARDWARE LLC	10/31/2013	A191820	OPEN PO FOR SUPPLIES/GOODS	9701300024	43.66	999.18

			2013-2014			
		A192000	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	4.88	
		A192560	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	210.48	
		A192655	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	2.36	
		A193100	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	64.01	
		A193100-A193314	Extension ladder	4001300048	144.00	
			OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	9.55	
		A193352	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	93.51	
		A193457	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	90.18	
		A193946	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	138.66	
		A193947	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	10.72	
		A194064	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	174.63	
		A194372	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	12.54	
85411 RIGHT SYSTEMS, INC	10/31/2013	124028	New firewall for LCSD plus one yr maintenance. This is a corrected PO to replace PO #1701300003 (cancelled).	1701300004	3,061.84	3,061.84
85412 RUSSELL & SONS' PLUMBING, INC	10/31/2013	10873	LABOR AND MATERIALS	0	878.56	1,918.09
		10884	LABOR/MATERIALS	0	1,039.53	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
85413 S & S DISCOUNT SPORTS	10/31/2013	7855695	PE Supplies; Reser	1001300051	376.20	668.08
		7862701	PE Supplies/Kindergarten	1001300063	291.88	
85414 SCHNEIDER, KRISTY J	10/31/2013	1004	MS SCIENCE	0	176.58	253.67
		1007	STUDENT ACTIVITY	0	77.09	
85415 SCHOOLHOUSE PUBLICATIONS	10/31/2013	24341	Planners for 2013-2014 school year	4001300009	1,110.64	1,110.64
85416 SCHROEDER, JON	10/31/2013	1003	COACHES CLINIC	0	100.00	143.99
		925	BASKETBALL PRACTICE	0	43.99	

85417	SCHULZ CLEARWATER SANITATION,	10/31/2013	211112	Portable Restrooms for MS Football Field and HS Soccer Field (Sept 2013 - Nov 2013)	9701300031	606.73	832.54
			211113	Portable Restrooms for MS Football Field and HS Soccer Field (Sept 2013 - Nov 2013)	9701300031	225.81	
85418	SENVOY, LLC	10/31/2013	69132	COURIER	0	72.00	172.80
			69571	Courier	0	100.80	
85419	SIMPLOT PARTNERS	10/31/2013	212019136	GROUNDS	0	102.32	102.32
85420	SLINKARD, RHONDA D	10/31/2013	1010	MS DRAMA	0	75.18	75.18
85421	STAPLES	10/31/2013	6035517820175619	MISC OFFICE	0	998.69	2,488.61
			6035517820175619*	MISC SUPPLIES	0	1,489.92	
85422	STERICYCLE, INC	10/31/2013	3002403082	Medical Waste	0	41.44	41.44
85423	STORER, SARA	10/31/2013	927	HS SUPPLIES	0	105.02	105.02
85424	SWANSON BARK & WOOD PRODUCTS	10/31/2013	0148442IN	Playground chips for La Center K8 campus; ground fir for HS (challenge course)	9701300039	634.14	899.72
			0148443-IN	Playground chips for La Center K8 campus; ground fir for HS (challenge course)	9701300039	265.58	
85425	TDS TELECOM	10/31/2013	2632131	Open PO for TDS Telecom 2013-2014	9701300014	1,505.88	1,505.88
85426	THE H F GROUP	10/31/2013	00134366	TEXTBOOK REBINDING - 4001200154	0	827.80	827.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
85427	THINK4INC	10/31/2013	P213848	1 each OKIB431 OEM for J. Neiman 2 each HP701-B Reman ink cartridges for fax machine	4001300033	202.85	481.70
			P214022	1 each TOKIB431HY_oem (Luiz) 1 each HP56 generic for (Lapp)	4001300041	130.95	
			P214058	1 each TOKIB431HY_oem (Luiz) 1 each HP56 generic for (Lapp)	4001300041	147.90	
85428	TRULOC NORTHWEST CORP	10/31/2013	8217	DOOR SET	0	574.52	796.74
			8248	BATHROOM HANDLE	0	222.22	
85429	U.S. BANCORP EQUIMENT FINANCE,	10/31/2013	23868072	COPIER LEASE	0	121.55	121.55
85430	UPSTART	10/31/2013	5088458	Posters & bookmarks for K8	1551300013	133.43	133.43

				Library			
85431	VANCOUVER SCHOOL DISTRICT	10/31/2013	19367	DRY COMMODITIES	0	23.75	23.75
85432	VERNIER SOFTWARE & TECH, LLC	10/31/2013	5105044	probe	3001300066	89.00	89.00
85433	WASTE CONNECTIONS, INC.	10/31/2013	10823216	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	613.58	1,530.07
			10823263	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	619.77	
			10823408	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	296.72	
85434	WILCOX & FLEGEL	10/31/2013	0251095	Credit	0	-112.19	68.61
			9405472	diesel	0	180.80	
85435	WILSON ENTERPRISES	10/31/2013	64850	DISHWASHER REPAIR	0	151.76	151.76
85436	WITT CO	10/31/2013	319218	Open PO for Riso. 2013/14	1001300032	186.01	186.01
85437	WOODLAND TRUE VALUE	10/31/2013	B114166	Open PO for Maintenance 2013-2014 SY	9701300022	89.46	89.46
85438	WOODLAND, NAPA AUTO SUPPLY AUT	10/31/2013	865607	OPEN PO FOR MAINT/SUPPLIES 2013-2014 SY	9701300021	19.06	19.06
85439	ZENGER-NEIMAN, AMY K	10/31/2013	1002	HS SCIENCE	0	79.89	79.89
85440	ZYLSTRA, BRIAN J	10/31/2013	1001	HS/CAMERA LENS	0	29.98	29.98

121 Computer Check(s) For a Total of 203,327.23

	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
	121	Computer	Checks For a Total of	203,327.23
Total For	121	Manual, Wire Tran, ACH & Computer Checks		203,327.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	203,327.23

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-159.31	95.51	203,391.03	203,327.23