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 26, 2013, the board, by a _____ vote, approves payments, totaling $277,512.12. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 85557 through 85686, totaling $277,512.12

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
85557	ACADEMICS ARE COOL	11/26/2013	1108	Math is Cool competition grades 7 & 8	9001300006	115.00	115.00
85558	AIRGAS	11/26/2013	9913570546	Open PO	4001300037	190.00	190.00
85559	Vendor Continued Void	11/26/2013					0.00
85560	AMAZON CORP ACCOUNT	11/26/2013	005180791938	FCRC	0	34.90	3,205.74
			026381720203	Tech - computer supplies	0	33.97	
			052891519480	Tech - computer supplies	0	57.60	
			063060246789	Books - "Making Thinking Visible"	0	408.50	
			063061765472	Books - "Making Thinking Visible"	0	193.50	
			063066274884	Books - "Making Thinking Visible"	0	193.50	
			063067786013	Books - "Making Thinking Visible"	0	172.00	
			113480167698	Tech - computer supplies	0	11.98	
			117023624500	FCRC	0	112.21	
			167718534063	Books - "Making Thinking Visible"	0	82.73	
			206697732318	Tech - USB wall chargers & sync cables	0	303.55	
			225964773423	Tech - computer supplies	0	511.47	
			242330419429	Tech - computer supplies	0	154.95	
			242335303247	Tech - computer supplies	0	306.89	
			24233861552	Tech - computer	0	387.49	

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

				supplies			
			278643303056	FCRC - supplies	0	17.65	
			298744705914	Tech - computer supplies	0	222.85	
85561	APPLE COMPUTER INC	11/26/2013	4259496326	TREASHA RESER - APPLE 30-PIN TO VGA ADAPTER	1001300087	31.44	31.44
85562	Apple Inc.	11/26/2013	4257177439	iPads for LAP paras	9511300005	1,730.06	1,730.06
85563	AUSTAD, ANDREA D	11/26/2013	POOL	Tuition reimbursement pool	0	565.00	565.00
85564	AWSP	11/26/2013	107,361	AWSP WA Educator's Conference Reg - Carol Patton	4001300030	310.00	4,495.00
			115236-2013	AWSP annual dues (Landerholm 137931; Lincoln 137267; Lock 124809; Patton 136899; Rosenkranz 129444)	0	4,015.00	
			148484	Matt Cooke - intern AWSP member dues account 115236-2013	0	85.00	
			148485	Amy Zenger-Neiman - intern AWSP member dues account 115236-2013	0	85.00	
85565	BARCLAY DEAN ARCHITECTURAL PRO	11/26/2013	18853	Micro switches and nuts	0	108.40	108.40
85566	BATTERIES PLUS	11/26/2013	215-103385-01	battery packs	3001300067	203.09	203.09
85567	BENTSON, DANIEL V	11/26/2013	101613	Tech Parts Warehouse (Intel Processor to upgrade computers in K8 Library)	0	21.44	1,055.80
			102913	WalMart (CDR's, tablet for wireless troubleshooting)	0	131.39	
			102913*	StarMicro.net (One CPU to test for computer compatability for	0	33.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				upgrades)			
			110613	StarMicro.net (CPU's to upgrade computers - qty 31)	0	554.83	
			1112	Lowe's (shelving materials for loft)	0	315.12	

85568	BENTSON, JULIE M	11/26/2013	110513	Amazon.com IXCC (USB sync cables/chargers for iPads)	0	108.30	170.08
			241269	DESI (telephone strips and labels)	0	24.93	
			241338	DESI (telephone strips and labels)	0	36.85	
85569	BROTEN, JANICE M	11/26/2013	101613	Barnes & Noble novels for Language Arts & leadership	0	42.19	226.19
			POOL	Tuition reimbursement pool	0	184.00	
85570	BROTHERS, TODD M	11/26/2013	POOL	Tuition reimbursement pool	0	565.00	565.00
85571	BRYAN, SHARON E	11/26/2013	102613	Office Max - toner for printer	0	79.99	79.99
85572	BUREAU OF EDUCATION,RESEARCH	11/26/2013	4476584	Conference registration (Brightbill, L. Cooke, Broten)	3001300069	705.00	705.00
85573	CARDMEMBER SERVICES	11/26/2013	4798174741001441*	District VISA card use 10/11/2013 - 11/12/2013	0	2,391.56	2,391.56
85574	CASH AND CARRY UNITED GROCERS	11/26/2013	0155536	Open po	4001300061	223.46	223.46
85575	CENTURY LINK	11/26/2013	1280604246	Long Distance Charges	0	63.43	63.43
85576	CINTAS DOCUMENT MANAGEMENT	11/26/2013	8400549881		0	94.95	94.95
85577	CITY OF LA CENTER	11/26/2013	5929-K5	Sewer	0	696.08	2,834.16
			5937-6-8	Sewer	0	954.80	
			6088-HS	Sewer	0	1,183.28	
85578	CLARK COLLEGE	11/26/2013	1101	Running Start - Fall Quarter 2013	0	26,113.57	26,113.57
85579	CLARK COUNTY LAWN/TRACTOR	11/26/2013	114740	Flat belt	0	70.35	70.35
85580	CLARK COUNTY PUBLIC HEALTH	11/26/2013	IN0642076	Cafeteria Permit - HS	0	596.00	1,192.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			IN0642077	Cafeteria Permit - Elem	0	596.00	
85581	CLARK COUNTY FIRE/RESCUE	11/26/2013	13-402	Contracted fire protection services SY 2013-14	0	1,898.06	1,898.06
85582	CLARK COLLEGE FOUNDATION/WA SC	11/26/2013	1024	Science Olympiad Tournament (elem hi-cap)	9001300008	55.00	55.00
85583	COASTWIDE LABORATORES	11/26/2013	2587585	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	2,462.20	4,705.83
			2601516	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL	9701300016	781.29	

				SUPPLIES			
			2605486	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	1,512.18	
			C2581930	MAINT/CUSTODIAL	9701200032	-49.84	
85584	COLUMBIA FORD LINCOLN HYUNDAI	11/26/2013	3-E387	Van plus options	9701300009	23,855.88	47,711.76
			3-E388	Van plus options	9701300009	23,855.88	
85585	CON GLOBAL IND	11/26/2013	PD110001CS	20 foot container, roll up door and delivery	4001300067	2,820.00	2,820.00
85586	COOKE, MATTHEW D	11/26/2013	1104	Supplies for vans and coaches	0	131.38	294.67
			1104*	Mileage - October	0	163.29	
85587	COOPER, MEGAN C	11/26/2013	POOL	Tuition pool reimbursement	0	193.00	193.00
85588	CORWIN BEVERAGE CO.	11/26/2013	0152224	Open purchase order for Food Service for SY 2013-2014	9701300013	405.65	1,428.51
			0153399	Open purchase order for Food Service for SY 2013-2014	9701300013	435.58	
			0156604	Open purchase order for Food Service for SY 2013-2014	9701300013	319.31	
			0157640	Open purchase order for Food Service for SY 2013-2014	9701300013	267.97	
85589	COSTCO	11/26/2013	0772-08-0140-75	Open po for	4001300062	164.36	263.78

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				coffee cart supplies			
			0772-12-0187-21	Open po for coffee cart supplies	4001300062	99.42	
85590	DAIRY FRESH FARMS, INC.	11/26/2013	6141330114	Open PO for 2013-2014 school year	9701300036	165.13	2,346.18
			6141330115	Open PO for 2013-2014 school year	9701300036	439.70	
			6141330414	Open PO for 2013-2014 school year	9701300036	129.15	
			6141330815	Open PO for 2013-2014 school year	9701300036	141.49	
			6141330816	Open PO for 2013-2014 school year	9701300036	264.48	
			6141331114	Open PO for 2013-2014 school year	9701300036	220.95	
			6141331115	Open PO for	9701300036	385.98	

				2013-2014 school year			
			6141331815	Open PO for 2013-2014 school year	9701300036	100.57	
			6141331816	Open PO for 2013-2014 school year	9701300036	233.51	
			614330415	Open PO for 2013-2014 school year	9701300036	265.22	
85591	DAY WIRELESS SYSTEMS	11/26/2013	145451-00	Replacement wireless radio	9701300035	355.55	1,278.04
			147674-00	New radios	9701300053	702.43	
			344227	Open PO for wireless radios (Day Wireless) for 2013-2014 SY	9701300034	220.06	
85592	DEPT OF LABOR & INDUSTRIES	11/26/2013	236612	Boiler/pressure vessel inspection	0	71.50	71.50
85593	DICK BLICK ART MATERIALS	11/26/2013	2239772	art supplies	4001300042	232.05	232.05
85594	DISTEFANO, TIMM	11/26/2013	1111	Chess tourney, college prep, SAT transfer fee	0	177.58	177.58
85595	DUCK DELIVERY PRODUCE, INC.	11/26/2013	02282399	FOOD SERVICE	9701300003	308.32	1,766.24
			02282401	FOOD SERVICE	9701300003	303.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			02285622	FOOD SERVICE	9701300003	300.55	
			02285624	FOOD SERVICE	9701300003	334.92	
			02290637	FOOD SERVICE	9701300003	263.23	
			02290638	FOOD SERVICE	9701300003	255.69	
85596	ELMERS FLAG AND BANNER	11/26/2013	3760	Flags and brackets	0	134.96	134.96
85597	ENGLUND, LOIS J	11/26/2013	1118	Reimbursement - white board markers	0	13.54	116.54
			POOL	Tuition reimbursement pool	0	103.00	
85598	ESD #112 / UNEMP	11/26/2013	20131031AF1UC*	Missing warrant #85031	0	2,409.22	2,409.22
85599	Vendor Continued Void	11/26/2013					0.00
85600	ESD 112	11/26/2013	109815	SpEd Program agreement FY 2013-14	0	15,370.68	51,871.27
			109846	CE brochures for Fall/Winter 2013	9701300007	500.78	
			109847	Print center charges	0	202.68	
			109941	Bridges Academy for Sept 2013	0	2,019.78	
			109942	Billing for GAP for Sept 2013	0	561.05	
			109958	Ass't Superintendent meetings/prof dev. 2013-14 SY	0	85.00	
			110064	Digital Media Co-op FY 2013-14	0	4,010.13	

		110084	Truancy Board services FY 2013-14	0	1,700.00
		110101	STEM Material Co-op FY 2013-14	0	3,557.75
		110138	Business Management Services FY 2013-14	0	15,500.00
		110170	School Announcement Network FY 2013-14	0	425.00
		110209	School Nurse Services FY 2013-14	0	2,129.00
		110227	Co-op Info Management	0	5,152.56

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Services			
			110276	500 blank cards with La Center School District logo	9701300047	101.46	
			110277	ESD Print Shop order for "Intent to Home School" and "Application for Student Transfer" forms	9701300043	215.54	
			110278	LCSD envelopes (white with windows)	9701300033	339.86	
85601	ESD112 / WORK-COMP	11/26/2013	20131031AD1WC	Missing warrant #85032	0	8,396.71	8,396.71
85602	EWING IRRIGATION	11/26/2013	8056272-A	Plumbing supplies/maintenance	0	418.52	418.52
85603	EXPRESS SERVICES, INC	11/26/2013	13302986-8	Temp agency services (Barbara McCarthy)	0	1,209.60	1,209.60
85604	FIRE SYSTEMS WEST, INC.	11/26/2013	SM170530-113	SERVICE/REPAIR/MONITORING	9701300002	308.94	308.94
85605	FIRL, STACI W	11/26/2013	102213	File folders	0	15.68	19.97
			102913	Beverages for Preschool Sports	0	4.29	
85606	FLATT, MELISSA	11/26/2013	1025	CISPUS supplies	0	7.49	17.02
			1112	Dish drainer	0	9.53	
85607	FOOD SERVICES OF AMERICA	11/26/2013	8889113	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	1,390.89	6,561.98
			8889912	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	1,167.55	
			8897824	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	2,306.55	
			8897825	OPEN PO FOR 2013-2014 SCHOOL	9701300018	1,696.99	

			YEAR			
85608 FRANZ FAMILY BAKERIES	11/26/2013	043004330117	OPEN PO FOR 2013-2014 SY	9701300019	67.36	765.67
		043004330118	OPEN PO FOR 2013-2014 SY	9701300019	168.13	
		043004330817	OPEN PO FOR 2013-2014 SY	9701300019	94.84	
		043004330818	OPEN PO FOR 2013-2014 SY	9701300019	65.14	
		043004331120	OPEN PO FOR	9701300019	77.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2013-2014 SY			
			043004331516	OPEN PO FOR 2013-2014 SY	9701300019	125.36	
			043004331621	OPEN PO FOR 2013-2014 SY	9701300019	66.68	
			043004332217	OPEN PO FOR 2013-2014 SY	9701300019	100.40	
85609	FRED MEYER STORES	11/26/2013	654726	Open po for Life Skills class	4001300045	157.65	157.65
85610	GENWORTH LIFE AND ANNUITY INS	11/26/2013	6431884	Annual Premium (Lauri Landerholm - policy #6431884)	0	131.00	131.00
85611	GROVER ELECTRIC	11/26/2013	HZ71038	Light bulbs & lamps	0	51.07	246.76
			HZ71525	Light bulbs & lamps	0	195.69	
85612	HILL, ROBERT R	11/26/2013	25.00	NSTA Conference	0	25.00	25.00
85613	HOLLAND, JOHN MIKE	11/26/2013	1112	Food for Math Is Cool 7th grade competition	0	32.00	32.00
85614	HOLMES, DAVID RAY	11/26/2013	1113	Food - XC State (Pasco)	0	58.00	51.00
			CREDIT	CREDIT FOR OVERPAYMENT	0	-58.00	
			REIMBURSEMENT	H/C AWARDS	0	51.00	
85615	iXL LEARNING	11/26/2013	S248891	Additional 30 math site licenses (iXL) for Ruth Schrock	1501300002	195.00	195.00
85616	J W PEPPER	11/26/2013	14514799	Music	4001300034	21.67	21.67
85617	JOHNSON, ALLYSON COLLEEN	11/26/2013	POOL	Tuition pool reimbursement	0	249.00	318.00
			POOL*	Tuition pool reimbursement	0	69.00	
85618	JOHNSTONE SUPPLY	11/26/2013	25705765-00	Maintenance supplies	0	338.70	338.70
85619	K12 INC	11/26/2013	LCSD-001	Tuition fees, materials and shipping costs for LCHSA student enrollment	9701300001	5,177.60	6,830.54
			LCSD-002	Tuition fees, materials and shipping costs for LCHSA student enrollment	9701300001	1,652.94	
85620	KCDA CORP	11/26/2013	3737176	supplies	3001300068	60.19	3,590.61

		3737967	Office and classroom	9701300051	151.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies for LCHSA			
			3738398	Supplies for office	4001300060	50.93	
			3738576	Workroom supplies	1001300080	656.29	
			3740427	40 cases white copy paper	4001300069	1,206.35	
			3742200	ELL supply order	9001300009	46.09	
			3744152	class supplies	3001300071	146.86	
			3744229	KCDA - WEBBERLEY - CLASSROOM SUPPLIES	1001300090	25.41	
			3744230	KCDA - LINDBLOM - CLASSROOM SUPPLIES	1001300089	28.55	
			3744231	KCDA - Paper supplies/office supplies	1001300088	1,212.78	
			3746003	KCDA - WEBBERLEY - CLASSROOM SUPPLIES	1001300090	5.36	
85621	KLUMP, MONICA A	11/26/2013	1104	Classroom supplies - reimbursement	0	27.97	95.72
			1104*	Classroom supplies - reimbursement	0	67.75	
85622	KRISTIN KREM	11/26/2013	1101	Snacks for "Monday Funday"	0	103.14	486.13
			POOL	Tuition reimbursement pool	0	49.99	
			POOL*	Tuition reimbursement pool	0	333.00	
85623	Vendor Continued Void	11/26/2013					0.00
85624	Vendor Continued Void	11/26/2013					0.00
85625	LA CENTER SCHOOL DIST IMPREST	11/26/2013	5655	Jones & Bartlett Learning - CE CPR classes (invoice 2771004)	0	394.21	730.51
			5668	Chaka Kee - lost warrant replacement #85275	0	1,058.51	
			5669	Heather Grotte - reimburse gas for state volleyball tournament	0	153.94	
			5670	WalMart - Food	0	16.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for Old Dogs meeting			
			5671	Gillianos - dinner for Old Dogs meeting	0	64.65	
			5672	NW Health & Safety, Inc - safety kits for vans	0	173.70	
			5673	Mark or Kristen Leseberg - CISPUS refund	0	100.00	
			5674	Alicia Budke - CISPUS reimbursement	0	100.00	
			5675	Andria Koistinen - CE refund	0	20.00	
			5676	Linda Carlsen - CE refund	0	20.00	
			5677	Diana Canter - CE refund	0	20.00	
			5678	Michelle Denman - CE refund	0	62.00	
			5679	Melinda Johnston - Library book refund	0	5.00	
			5680	Parents of Brandon Smith - Library book refund	0	16.50	
			5681	Veronica Finn - Lunch refund (Noah Williams)	0	45.00	
			5682	Matt Cooke - Fluid kits for vans	0	39.00	
			Credit	-Ref Voucher 10/31/13	0	-1,828.96	
			DB092013	TMC (Total Merchant Concepts) - merchant transactions Sept 2013	0	130.89	
			DB102013	TMC (Total Merchant Concepts) - merchant transactions Oct 2013	0	139.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
85626	LA CENTER HS / ASB	11/26/2013	1007	CE reimbursement for Kid's Cheer Clinic	0	557.63	946.69
			1843	Heather Grotte (Pink Day VB	0	339.06	

				game) - deposit to HS ASB)			
			1847	King's Way HS (volleyball tournament) - deposit to HS ASB	0	50.00	
85627	LAKESHORE LEARNING MATERIALS	11/26/2013	2442541013	Lake Shore Learning - Alphabet Sounds Teaching Tubs	1001300075	153.44	153.44
85628	LAMBERT, JOHN R	11/26/2013	1023	Reimbursement - shipping (Dave Ramsey)	0	47.91	47.91
85629	LELOOSKA FOUNDATION	11/26/2013	1618	Field trip	4001300054	150.00	150.00
85630	LES SCHWAB TIRES	11/26/2013	42600060195	Trailer and valve stem	0	58.11	359.84
			42600060308	Tire chains	0	301.73	
85631	LINCOLN, SCOTT A	11/26/2013	1101	iPad bluetooth keyboard for learning walks	0	28.74	28.74
85632	LOCK, BONNIE G	11/26/2013	1106	Vests for playground/recess staff	0	108.00	108.00
85633	LUIZ, VALERIE	11/26/2013	1013	Mileage reimbursement - ESD meeting/training	0	71.19	71.19
85634	MACKIN LIBRARY SERVICES	11/26/2013	368725	139 books for HS Fall 2013	1551300017	1,637.21	1,637.21
85635	MAD SCIENCE OF PORTLAND AND VA	11/26/2013	31285	Community Ed "Meet Me In The Lab" 4-week series	9701300056	495.00	495.00
85636	MALLORY INDUSTRIAL	11/26/2013	3783721	Open PO	4001300038	101.01	214.74
			3786421	Open PO	4001300038	113.73	
85637	MANGUS, BRIAN A	11/26/2013	1111	Supplies for loft and LCHSA	0	87.52	87.52
85638	MANSELL, MARK C	11/26/2013	1108	Reimbursement - Costco (Galaxy tablet & ION Sound System), Wilco (Bracket for new cabinets), WalMart (Nextbook	0	507.55	507.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				tablet)			
85639	MARSHALL, ELIZABETH G	11/26/2013	1101	Reimbursement - books and decor	0	49.70	49.70
85640	Micro/K12	11/26/2013	0450084-N	Anthro Chromebook Charging Cart	1701300009	1,435.22	1,435.22
85641	MOHLMAN, LESLIE	11/26/2013	1112	Reimbursement - supplies for College Week	0	164.93	224.15
			1115	Mileage reimbursement (Stem Institute)	0	59.22	
85642	MUSIC WORLD	11/26/2013	239102	instrument repair	3001300002	59.62	59.62
85643	NORTHWEST NATURAL GAS	11/26/2013	1289484-6*	OPEN PURCHASE	9701300026	122.08	4,478.83

			ORDER FOR ES/MS/HS UTILITIES 2013-2014			
		1289556-1*	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	1,222.83	
		1289559-5*	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	461.69	
		138185-4*	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	2,672.23	
85644 NORTHWEST CONTROL CORP	11/26/2013	18692	controller	0	861.46	1,655.33
		18750	Water leak repair	0	793.87	
85645 NW Textbook Depository	11/26/2013	111-200-835	Northwest Text Books for Cooper and Kindergarten	1001300085	246.89	246.89
85646 OIL CAN HENRY'S	11/26/2013	49-3995	Open PO for oil for SY 2013-2014	9701300049	73.28	73.28
85647 ORIENTAL TRADING	11/26/2013	659811549-01	Oriental Trading - See Attached for miscellaneous prize box items.	1001300074	101.00	101.00
85648 OTIS ELEVATOR COM	11/26/2013	SP05578B13	Elevator service contract (LCHS) 11/01/13 - 10/31/14	0	2,516.92	2,680.88
		SP65742B13	Elevator service contract (LCMS) 11/01/13 -	0	163.96	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			10/31/14			
85649 P U D OF CLARK COUNTY	11/26/2013	422-0043-001-7	Open purchase order for Elec/Water utilities 2013-2014	9701300015	18.07	12,153.65
		422-0069-001-6	Open purchase order for Elec/Water utilities 2013-2014	9701300015	2,008.22	
		422-1800-001-8	Open purchase order for Elec/Water utilities 2013-2014	9701300015	5,596.31	
		422-3222-001-4	Open purchase order for Elec/Water utilities 2013-2014	9701300015	4,466.90	

			422-3230-001-4	Open purchase order for Elec/Water utilities 2013-2014	9701300015	64.15	
85650	PACIFIC OFFICE AUTOMATION	11/26/2013	19924617	Copier contracts 10/15/13 - 11/14/13	0	623.72	739.71
			X63017	Open po for Riso supplies	4001300031	115.99	
85651	PARR LUMBER, INC.	11/26/2013	26198558	Maintenance Materials	0	64.93	203.58
			26200044	Maintenance Materials	0	129.86	
			26202399	Maintenance Materials	0	13.99	
			26209293	Maintenance Materials - return credit	0	-5.20	
85652	PATTON, CAROL L	11/26/2013	1104*	Miicrowave oven for staff room	0	70.46	515.80
			1104**	Conference hotel rooms	0	296.62	
			1107	Reimbursement - mileage	0	136.73	
			1114	Reimbursement - food	0	11.99	
85653	PIANO HOSPITAL CORP	11/26/2013	34486	Piano Tuning	4001300065	85.00	340.00
			34487	Piano Tuning	4001300065	85.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			34498	Emil Fries Piano Hospital - Piano tuning for the Elementary.	1001300076	85.00	
			34499	Emil Fries Piano Hospital - Piano tuning for the Elementary.	1001300076	85.00	
85654	POFFENROTH, BONNIE C	11/26/2013	1031	Science materials	0	160.14	160.14
85655	PROTECTION ONE ALARM MONITORIN	11/26/2013	95120705	OPEN PO FOR HS SECURITY 2013-2014	9701300025	38.15	38.15
85656	PSAT/NMSQT	11/26/2013	480565*	PSAT tests	4001300066	1,050.00	1,050.00
85657	REED, DEENA G	11/26/2013	1108	Mileage reimb for mail	0	42.94	42.94
85658	RESER, TREASHA A	11/26/2013	1108	Reimbursement - yoga DVD	0	16.25	16.25
85659	RIDGEFIELD HARDWARE LLC	11/26/2013	A194907	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	23.41	545.21
			A194908	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	1.95	
			A195526	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	314.77	
			A195587	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	19.51	

		A196032	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	32.10	
		A196106	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	25.37	
		A196565	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	59.18	
		B116643	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	68.92	
85660 ROCKIE HANSEN PLLC	11/26/2013	080913	Legal Services	0	224.00	224.00
85661 SAFEWAY, INC.	11/26/2013	2335969	Open po for Life Skills class	4001300044	59.22	116.16
		2335984	Open po for Life Skills class	4001300044	36.70	
		2336021	Open po for Life Skills class	4001300044	20.24	
85662 SAMUEL FRENCH INC	11/26/2013	19171	Production License	4001300052	225.00	225.00

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
85663 SCHOLASTIC BOOK FAIRS - 13	11/26/2013	W3262564BF	Book Fair sales (LCES)	0	2,713.59	5,425.59
		W3262570BF	Book Fair sales (LCMS)	0	2,712.00	
85664 SCHOLASTIC NEWS, INC	11/26/2013	M5198040-7	Buhrmester/Scholastic News 13/14	1001300049	116.76	249.44
		M5198050-6	Matanich Scholastic News 2013/14	1001300043	132.68	
85665 STORER, SARA	11/26/2013	1104	Reimbursement - drama supplies	0	377.45	377.45
85666 STUDIES WEEKLY	11/26/2013	126802	Studies Weekly - Science Core Publications - Grade 5 Split among 4 5th Grade Classes -- Alanko/Hall/Klump/Smith	1001300079	118.58	118.58
85667 TDS TELECOM	11/26/2013	3602632131	Open PO for TDS Telecom 2013-2014	9701300014	1,509.00	1,509.00
85668 THINK4INC	11/26/2013	BI7923	Toner Cartridge/Sawyer	1001300065	130.95	384.75
		P214760	Think4Ink Toner Cartridge - Brother TN-620	1001300082	59.95	
		P214780	Toner Cartridge Colleen Wing	1001300068	113.95	
		P214873	2 each TN 450 NG toner cartridges	4001300070	79.90	
85669 TIME FOR KIDS	11/26/2013	322652284*	Time for Kids order Klump/Smith	1001300062	238.68	362.44
		329842724	Time For Kids Subscriptions/Bussler	1001300067	123.76	
85670 TOTAL RECLAIM	11/26/2013	119704	Computer monitor and TV recycling	1701300013	1,029.01	1,029.01

85671 TROXELL COMMUNICATIONS	11/26/2013	752636	Projectors and lamps for beta test of multimedia resources in the area of Math (John Johnson and Walt Shucka)	9701300052	271.00	271.00
85672 TRULOC NORTHWEST CORP	11/26/2013	8284	Key cutting machine	0	1,127.36	1,127.36
85673 U.S. BANK EQUIPMENT FINANCE, I	11/26/2013	240765867	Elem RISO copier lease	0	121.55	121.55
85674 ULINE	11/26/2013	54779882	class supplies	3001300070	273.63	273.63

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
85675 VANCOUVER SCHOOL DISTRICT	11/26/2013	19404	Oct 2013 dry commodities	0	23.75	47.50
		19407	Oct 2013 dry commodities for Green Mountain SD	0	23.75	
85676 VANDINTER, JILL T	11/26/2013	ASK*	OPEN PO FOR ASK SUPPLIES 2013-2014	9701300028	481.24	645.09
		ASK**	Reimbursement - mileage	0	163.85	
85677 WASTE CONNECTIONS, INC.	11/26/2013	10,883,305	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	827.61	1,784.21
		10,883,353	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	558.41	
		10,883,502	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	398.19	
85678 WEBBERLEY, AMY	11/26/2013	1023	Reimbursement - Classroom supplies	0	22.20	251.20
		1028	Tuition reimbursement	0	229.00	
85679 WEST MUSIC CO	11/26/2013	SI854989	McCord / Music Association to reimburse using 12/13 funds.	1001200116	476.28	912.62
		SI881975	See attached for miscellaneous musical instruments - MUSIC ASSOCIATION WILL REIMBURSE	1001300078	436.34	
85680 WITT CO	11/26/2013	323592	Open PO for Riso. 2013/14	1001300032	186.01	186.01
85681 WOODLAND SCHOOL DIST #404	11/26/2013	0000000511	KWRL extracurricular & field trips	0	9,791.96	29,611.36
		0000000522	KWRL monthly unfunded & admin	0	19,819.40	
85682 WOODLAND, NAPA AUTO SUPPLY AUT	11/26/2013	718406	OPEN PO FOR MAINT/SUPPLIES 2013-2014 SY	9701300021	191.83	357.02
		721993	OPEN PO FOR	9701300021	251.09	

		MAINT/SUPPLIES 2013-2014 SY		
722069 CR		OPEN PO FOR MAINT/SUPPLIES 2013-2014 SY	9701300021	-85.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
85683	YMCA OF COLUMBIA, WILLAMETTE	11/26/2013	PHOENIX	Phoenix program	4001300075	2,000.00	2,000.00
85684	YOUNG AUDIENCES	11/26/2013	4834	Acting Residency	4001300057	240.00	240.00
85685	ZENGER-NEIMAN, AMY K	11/26/2013	1030	Reimbursement - Advisory CTE dinner and science adoption materials	0	156.85	274.88
			1030*	Reimbursement - classroom supplies	0	67.03	
			1110	Reimbursement - disposal of mixed waste from chem labs	0	51.00	
85686	PORTA PHONE	11/26/2013	6507	Wireless headset	4401300032	616.95	616.95

130	Computer	Check(s) For a Total of	277,512.12

	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	277,512.12
Total For	130	Manual, Wire Tran, ACH & Computer Checks		277,512.12
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	277,512.12

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	11,306.60	388.50	265,200.07	276,895.17
40	Associated Student Body Fund	-51.82	0.00	668.77	616.95