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 27, 2012, the board, by a _____ vote, approves payments, totaling $221,318.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 83340 through 83478, totaling $221,318.46

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
83340	AAROW FENCE CO	11/30/2012	STATEMENT 11/19	Install fence/gates/Teachers storage	0	5,312.01	5,312.01
83341	ADK ELECTRIC	11/30/2012	1224	ELECT AND MATERIAL FOR CLEANING OUT PARKING LOT CATCH BASINS	0	2,168.00	3,672.05
			1251	INSTALL LIGHT FOR FLAG POLE/BLEACHERS	0	1,504.05	
83342	AIRGAS USA, LLC	11/30/2012	9009685930	Open PO	4001200052	135.23	303.36
			9905587649	Open PO	4001200052	168.13	
83343	ALEKS Corp	11/30/2012	15972	Advanced math course for HC student	9001200011	37.94	37.94
83344	Vendor Continued Void	11/30/2012					0.00
83345	AMAZON CORP ACCOUNT	11/30/2012	006870971057	Hitachi projector replacement lamp CPX205	1701200012	223.98	3,460.15
			03234007605	Kindles and cases for HS library (corrected from PO 9701100129 2011-12 fiscal year)	9701200044	743.10	
			068839728282	BOOK	0	28.94	
			124741312710	Bulk velcro cable ties	1701200018	266.44	
			130105291487	Kindles and cases for HS library (corrected from PO 9701100129	9701200044	538.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2011-12 fiscal year)			
			155755710176	Kindle Case covers (black) for Kindle Paperwhites	1501200004	288.47	
			193111488754	Kindles and cases for HS library (corrected from PO 9701100129 2011-12 fiscal year)	9701200044	743.10	
			243928187506	Kindles and cases for HS library (corrected from PO 9701100129 2011-12 fiscal year)	9701200044	256.32	
			279527432592	Kindles and cases for HS library (corrected from PO 9701100129 2011-12 fiscal year)	9701200044	371.55	
83346	APPLE COMPUTER INC	11/30/2012	4208457526	Apps for iPads	1501200002	1,000.00	2,702.42
			4210420825	iPad 2 for Beth Marshall	1701200016	432.52	
			4212386379	Apple TV	3001200046	107.32	
			4213082414	iPads for HC	9001200008	2,162.58	
			4702756374	Apps for iPads	1501200002	-1,000.00	
83347	ASSOCIATED BUSINESS SYSTEMS	11/30/2012	59833	qrtly copies	0	304.02	304.02
83348	ASSOCIATED BUSINESS SYSTEMS	11/30/2012	215478116	RICOH CONTRACT	0	131.24	131.24
83349	AWSP	11/30/2012	101,835	Conference	0	360.00	360.00
83350	BASHOR'S TEAM ATHLETICS	11/30/2012	58741	Volleyball Nets	9701100127	514.47	514.47
83351	BENTSON, DANIEL V	11/30/2012	TRAVEL -OCT 2012	TECH/TRAVEL	0	243.10	243.10
83352	BENTSON, JULIE M	11/30/2012	Reimbursement	IPads/ICart	0	255.71	255.71
83353	BIRGENSMITH, SHERRI	11/30/2012	REIMBURSEMENT	COUNSELING CENTER RESOURCES	0	35.32	115.66
			REIMBURSEMENT-10/17	JUMP START PROGRAM	0	80.34	
83354	BOUNDS, MARY KATHLEEN	11/30/2012	REIMBURSEMENT-	CLASSROOM SUPPLIES	0	34.95	34.95
83355	BROTEN, JANICE M	11/30/2012	Reimbursement	MS LA Activity	0	24.90	24.90
83356	BRYAN, SHARON E	11/30/2012	REIMBURSEMENT 10-22	NAVIGATION TEAM LEADER	0	18.58	120.09
			REIMBURSEMENT 10-22-	FILM STUDY PROJECT	0	101.51	
83357	BUSSLER, SHARON T	11/30/2012	Reimbursement	ES Classr Material	0	45.00	54.73
			REIMBURSEMENT*	APP-OFFICE HD	0	9.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
83358	CALABRESE, PERRY J	11/30/2012	REIMBURSEMENT 10-16	WMEA FEE	0	129.00	129.00
83359	CALNAN, ANITA L	11/30/2012	Reimbursement	Box Tos	0	11.10	11.10

83360	CARDMEMBER SERVICES	11/30/2012	1441 Credit	Misc Credit	0	-34.95	752.93
			4798174741001441	Misc Cc Charges	0	787.88	
83361	CAROLINA BIOLOGICAL SUPPLY	11/30/2012	48087871RI	HS Science	0	1,284.00	1,788.87
			48090784RI	HS SCIENCE	0	504.87	
83362	CASH AND CARRY UNITED GROCERS	11/30/2012	474635B	Open PO for coffee cart supplies	4001200032	51.89	51.89
83363	CENTURY LINK	11/30/2012	1236613698	LD Charges	0	76.13	76.13
83364	CHOWN INC	11/30/2012	324058.00	RELAY BOARD	0	232.45	232.45
83365	CINTAS DOCUMENT MANAGEMENT	11/30/2012	8400172370	Records Destruction - OPEN PURCHASE ORDER 2012-13	9701200041	79.95	79.95
83366	CISPUS LEARNING CENTER	11/30/2012	005868	CISPUS	3001200043	14,163.50	14,163.50
83367	CITY OF LA CENTER	11/30/2012	5929-K-5 11/1	SEWER UTILITIES	0	655.35	2,442.39
			5937- 6-8 11/1	Sewer Utilities	0	832.83	
			6088 HS 11/1	SEWER UTILITIES	0	954.21	
83368	CLARK COLLEGE	11/30/2012	Nov 1	Running Start	0	17,682.79	17,682.79
83369	CLARK COUNTY FIRE DEPT.#12	11/30/2012	12-198	CONTRACT	0	1,918.18	1,918.18
83370	CLARK COUNTY SKILLS CENTER	11/30/2012	INVOICE	SUPS. ADMIN COUNCIL 12-13 MEMBERSHI	0	40.00	40.00
83371	COASTWIDE LABORATORES	11/30/2012	2470492-1	MAINT/CUSTODIAL	9701200032	658.54	7,213.46
			2477374-1	MAINT/CUSTODIAL	9701200032	25.28	
			2477374-2	MAINT/CUSTODIAL	9701200032	88.00	
			2481033	MAINT/CUSTODIAL	9701200032	1,387.24	
			2481033-1	MAINT/CUSTODIAL	9701200032	627.20	
			2487619	MAINT/CUSTODIAL	9701200032	2,079.62	
			2487619-1	MAINT/CUSTODIAL	9701200032	62.72	
			2491168	MAINT/CUSTODIAL	9701200032	2,284.86	
83372	COOKE, DAVID J	11/30/2012	REIMBURSEMENT	Staff Activity	0	62.78	612.55
			REIMBURSEMENT 10/17	Book Study	0	161.77	
			Travel	Conference	0	138.00	
			Tuition	Reimbursement	0	250.00	
83373	COOKE, LYNNETTE	11/30/2012	REIMBURSEMENT 10-23	CLASSR ACTIVITY	0	60.39	60.39
83374	CORWIN BEVERAGE CO.	11/30/2012	725073	Food Service	9701200007	539.98	1,196.99
			725333	Food Service	9701200007	295.51	
			725658	Food Service	9701200007	361.50	
83375	COSTCO	11/30/2012	11105216500	Open PO for coffee cart supplies	4001200033	141.90	318.11
			111052165000	Open PO for coffee cart supplies	4001200033	176.21	
83376	DAIRY FRESH FARMS, INC.	11/30/2012	3141231020	FOOD SERVICE	9701200021	116.55	2,234.78
			3141231021	FOOD SERVICE	9701200021	304.38	
			6141225013	FOOD SERVICE	9701200021	207.48	
			6141225419	FOOD SERVICE	9701200021	100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6141229620	FOOD SERVICE	9701200021	376.58	
			6141229913	FOOD SERVICE	9701200021	144.77	
			6141229914	FOOD SERVICE	9701200021	305.07	
			6141230317	FOOD SERVICE	9701200021	118.82	
			6141230318	FOOD SERVICE	9701200021	203.61	
			6141230614	FOOD SERVICE	9701200021	119.23	
			6141230615	FOOD SERVICE	9701200021	244.47	

			614229619	FOOD SERVICE	9701200021	121.55	
			PY0000613926	FOOD SERVICE	9701200021	-127.73	
83377	DAWSON, SHAWNA LEE	11/30/2012	Tuition	Reimbursement	0	279.00	279.00
83378	DAY WIRELESS SYSTEMS	11/30/2012	36080	OPEN PO FOR 2012-2013	9701200025	46.88	46.88
83379	DELL, JEREMY	11/30/2012	REIMBURSEMENT 10-4	AUDITION FEE	0	90.00	90.00
83380	DUCK DELIVERY PRODUCE, INC.	11/30/2012	02109714	FOOD SERVICE	9701200031	288.50	1,890.87
			02109715	FOOD SERVICE	9701200031	292.06	
			02111315	FOOD SERVICE	9701200031	256.75	
			02113291	FOOD SERVICE	9701200031	192.93	
			02113292	FOOD SERVICE	9701200031	314.33	
			02116750	FOOD SERVICE	9701200031	227.99	
			02116752	FOOD SERVICE	9701200031	318.31	
83381	DYKES, DENNIS	11/30/2012	TRAVEL	CROSS COUNTRY	0	58.00	58.00
83382	EDWARDS, BRENDA D	11/30/2012	Travel	Travel-Mail	0	57.00	57.00
83383	ESD 112	11/30/2012	104922	COOP INFO	0	5,081.80	37,908.12
			105255	Digital Media	0	3,518.55	
			105283	School Announcement	0	435.00	
			105317	Interated Delivery	0	2,095.00	
			105337	BUSINESS MANAGEMENT	0	14,625.00	
			105395	SCHOOL NURSE	0	1,018.70	
			105411	Clark County Schools Student Threat Assess	0	2,172.00	
			105475	school nurse	0	1,018.70	
			105498	COOP INFO	0	4,769.37	
			105568	SCIENCE MATERIAL	0	3,174.00	
83384	ETA CUISENAIRE	11/30/2012	50518500	Rainbow Bears/ Lindblom Kindy Math.	9511200005	28.13	28.13
83385	FIRE SYSTEMS WEST, INC.	11/30/2012	SM160291-114	SERVICE CALL	0	292.68	292.68
83386	FIRL, STACI W	11/30/2012	Reimbursement	Parking	0	13.00	184.93
			REIMBURSEMENT 10-25	COMM ED	0	26.06	
			REIMBURSEMENT 10/31	CE CLASS	0	12.97	
			TRAVEL	Reimbursement	0	19.40	
			Travel 10/31	CE TRAVEL	0	83.50	
			TRAVEL*	CE	0	30.00	
83387	FOOD SERVICES OF AMERICA	11/30/2012	8439914	FOOD SERVICE	9701200019	1,237.91	10,364.32
			8439915	FOOD SERVICE	9701200019	990.75	
			8448295	FOOD SERVICE	9701200019	1,622.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8448296	FOOD SERVICE	9701200019	1,683.22	
			8456602	FOOD SERVICE	9701200019	2,722.98	
			8456603	FOOD SERVICE	9701200019	2,107.28	
83388	FRANZ FAMILY BAKERIES	11/30/2012	042004329620	FOOD SERVICE	9701200020	31.20	735.92
			042004329621	FOOD SERVICE	9701200020	83.72	
			042004330321	FOOD SERVICE	9701200020	92.44	
			042004330322	FOOD SERVICE	9701200020	118.55	
			042004330613	FOOD SERVICE	9701200020	64.48	
			042004331017	FOOD SERVICE	9701200020	218.08	
			04204331018	FOOD SERVICE	9701200020	127.45	
83389	FRONTLINE PLACEM. TECH	11/30/2012	16303	VERITIME USAGE	0	147.00	147.00
83390	FULL CIRCLE DRIVING SCHOOL INC	11/30/2012	111312-27L	CE CLASSES	9701200036	2,170.00	2,480.00

		11131227L	CE CLASSES	9701200036	310.00	
83391 GAYLORD BROTHERS	11/30/2012	2100631	laminate for books	4001200055	179.75	179.75
83392 GB MANCHESTER	11/30/2012	574299	Work on K-8 intercom system	1701200015	97.56	97.56
83393 GOZART, KAREN L	11/30/2012	REIMBURSEMENT	REPLACE/BOOKS	0	25.98	25.98
83394 HIGHSMITH CO INC	11/30/2012	4776047	Book display	4001200022	432.69	432.69
83395 HILL, ROBERT R	11/30/2012	REIMBURSEMENT	Science Class Food	0	149.47	158.87
		REIMBURSEMENT-2	HS/MISC	0	9.40	
83396 HOLLAND, JOHN MIKE	11/30/2012	TUITION 10-18	TUITION REIMBURSEMENT	0	75.00	75.00
83397 HOLMES, DAVID RAY	11/30/2012	11/5	PROFESS BOOK STUDY	0	31.30	485.27
		11/5/2012	CROSS COUNTRY/STATE	0	297.75	
		Reimbursement	Profess. Develop books	0	49.61	
		REIMBURSEMENT 10-22	PROFESSIONAL DEVELOP FOR ES	0	48.61	
		Travel	Cross Country State	0	58.00	
83398 JOHNSON, ALLYSON COLLEEN	11/30/2012	10/29	ES ART SUPPLIES	0	53.95	332.95
		Tutition	Reimbursement	0	279.00	
83399 JOHNSON, JOHN R	11/30/2012	TRAVEL 10-27	TRAINING	0	24.00	24.00
83400 JOHNSTONE SUPPLY	11/30/2012	25689292-00	V-BELT	0	116.90	116.90
83401 KCDA CORP	11/30/2012	3602942	Classroom Supplies; Skufca 12/13	1001200003	146.23	3,471.72
		3628399	Office/Workroom Order	1001200064	75.39	
		3628409	Classroom supplies; Buhrmester	1001200065	36.47	
		3629698	1 pallet copy paper, 6 boxes of envelopes, 2 flash drives	4001200056	1,317.89	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		3632131	Pencil sharpener	4001200064	36.99	
		3632298	classroom supplies	1001200067	17.41	
		3632349	math manipulatives	1001200068	23.55	
		3632614	pencil sharpeners for K-8	9701200052	66.65	
		3635786	Paper order	1001200072	1,751.14	
83402 KIPP, KATIE A	11/30/2012	REIMBURSEMENT 11-5	STAFF MEETING	0	43.51	43.51
83403 KRISTIN KREM	11/30/2012	REIMBURSEMENT	MEMBERSHIP	0	115.00	165.00
		REIMBURSEMENT-	SMART TRAINING	0	50.00	
83404 LA CENTER SCHOOL DIST IMPREST	11/30/2012	5451	HS BULK MAIL	0	67.63	3,063.20
		5452	Refund/PSAT	0	14.00	
		5453	LUNCH REFUND	0	8.95	
		5454	SHOP TANK RENTAL	0	145.60	
		5455	LUNCH REFUND	0	11.40	
		5456	REFUND	0	81.00	

			5457	VEHICLE MAINT/TIRES/BRAKES	0	846.68	
			5458	OLD DOGS	0	29.73	
			5459	LUNCH REFUND	0	36.90	
			5460	Step Stools	0	108.27	
			5461	Subscription	0	195.00	
			5462	MISC FOOD SERVICE	0	101.26	
			5464	Food Permit 2012-2013	0	261.00	
			5466	MAGAZINE AND CD SUBSCRIPTION	0	117.25	
			5467	Board Retreat Dinner	0	37.79	
			5468	Workshop	0	730.00	
			DB	Tranaction Receipting	0	138.74	
			DB 11/19	COURIER	0	132.00	
83405	LA CENTER MUSIC ASSOCIATION	11/30/2012	RENTAL FEE	Space rental	4001200062	20.00	20.00
83406	LANDES-MCCULLOUGH, DONALD JAME	11/30/2012	REIMBURSEMENT 10	ART SUPPLIES	0	134.94	134.94
83407	LANDERHOLM, LAURI T	11/30/2012	October		0	218.00	739.91
			REIMBURSEMENT	BOOKS	0	46.91	
			TUITION	REIMBURSEMENT	0	475.00	
83408	LINDBLOM, LYNETTE G	11/30/2012	11/2	ES ART	0	41.13	238.03
			Reimbursement	ES Classr Supplies	0	47.90	
			Tuition	Reimbursement	0	149.00	
83409	LINK, SHAWN L	11/30/2012	REIMBURSEMENT 10/18	PHOENIX	0	539.24	539.24
83410	LOCK, BONNIE G	11/30/2012	REIMBURSEMENT	BOOK	0	44.38	44.38
83411	MACKIN LIBRARY SERVICES	11/30/2012	336381	Books for 2012 (MS Fiction)	1551200010	831.04	831.04
83412	MAD SCIENCE OF PORTLAND AND VA	11/30/2012	30673	CE CLASS	9701200053	855.00	855.00
83413	MANGUS, BRIAN A	11/30/2012	10/30	LOFT REMODEL	0	52.65	52.65
83414	MCCOY, AARON L	11/30/2012	REIMBURSEMENT	FUEL	0	40.00	40.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
83415	MCKAY, BRENDA PARVI	11/30/2012	Reimbursement	ES Music	0	52.85	86.79
			REIMBURSEMENT 10/18	CHOIR	0	33.94	
83416	MCKEE FOODS CORPORATION	11/30/2012	27092614	FOOD SERVICE	9701200022	57.62	57.62
83417	MERRILL CORPORATION	11/30/2012	0791035	PO STOCK	9701200042	744.02	744.02
83418	Micro/K12	11/30/2012	0443673	Wireless access points	1701200020	2,343.43	2,343.43
83419	MILLER PAINT COMPANY	11/30/2012	27092614	Misc Maint	0	57.62	57.62
83420	MOSBY, JOYCE K	11/30/2012	REIMBURSEMENT 10-15	MS CLASS	0	27.67	27.67
83421	MUSIC WORLD HAZEL DELL	11/30/2012	3818	Amp and Cords; To be reimbursed by Music Association; Brenda McKay	1001200071	260.00	260.00
83422	Nelson, LARRY	11/30/2012	TRAVEL	CISPUS EVENING PRESENTER	0	65.00	65.00
83423	NEUTRON USA	11/30/2012	44974442	iPad cover for iPad (Beth Marshall)	1701200017	34.82	34.82
83424	NORDSTROM, LOLA L	11/30/2012	Tuition	Reimbursement	0	149.00	149.00
83425	NORTHWEST NATURAL GAS	11/30/2012	1289484-6 10/31	Utilities	9701200006	77.78	2,631.58
			1289556-1 10/31	Utilities	9701200006	343.03	
			138185-4 10/31	Utilities	9701200006	2,210.77	

83426	NW Textbook Depository	11/30/2012	114182627	Teacher presentation books/guides for ELL	9001200006	718.91	718.91
83427	NW Textbook Depository	11/30/2012	114181354	Teacher presentation books/guides for ELL	9001200006	777.39	1,017.03
			114181589	Teacher presentation books/guides for ELL	9001200006	239.64	
83428	OIL CAN HENRY'S	11/30/2012	2436052	OPEN PO FOR VEHICLE MAINT. 2012-13	9701200043	42.64	42.64
83429	OREGON LAMINATIONS COMPANY	11/30/2012	150811	Laminating pouches	4001200057	125.07	125.07
83430	OTIS ELEVATOR COM	11/30/2012	SP05578B12	HS SERVICE CONTRACT	0	2,454.87	2,614.06
			SP65742B12	MIDDLE SCHOOL SERVICE CONTRACT	0	159.19	
83431	P U D OF CLARK COUNTY	11/30/2012	42200430017 10-22	Elec/Water Utilities	9701200003	46.77	21,190.45
			42200690016 10-22	Elec/Water Utilities	9701200003	2,014.65	
			42218000018 10-22	Elec/Water Utilities	9701200003	9,784.10	
			42232220014 10-22	Elec/Water Utilities	9701200003	9,014.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			42232300014-10-22	Elec/Water Utilities	9701200003	330.55	
83432	PACIFIC OFFICE AUTOMATION	11/30/2012	15628358	COPIER LEASE	0	623.72	623.72
83433	PACIFIC OFFICE AUTOMATION	11/30/2012	S14146	DIGITAL DUPLICATOR	0	3,800.00	3,800.00
83434	PALSO SPORTS CORP	11/30/2012	127385-00	PE Supplies; Reser 2012/13	1001200034	166.98	166.98
83435	PARR LUMBER, INC.	11/30/2012	26172608	Open po	4001200040	471.74	981.31
			26174421	Open po	4001200040	509.57	
83436	PATTON, CAROL L	11/30/2012	REIMBURSEMENT	PHOENIX GRADUATION	0	81.88	81.88
83437	PDM STEEL	11/30/2012	626820-01	Open po for supplies	4001200041	189.36	189.36
83438	PETERSON, RITA M	11/30/2012	Reimbursement	Conference	0	697.90	945.54
			Reimbursement*	Books	0	247.64	
83439	PHOTOGRAPHY BY SUE FOX	11/30/2012	303	volleyball posters	1601200005	135.50	135.50
83440	POFFENROTH, BONNIE C	11/30/2012	REIMBURSEMENT*	HC Voc	0	71.35	71.35
83441	PRITCHETT, DEWAYNE J	11/30/2012	Reimbursement	MS Classr Supplie	0	328.32	328.32
83442	PROTECTION ONE ALARM MONITORIN	11/30/2012	90316976	HS Security 2012-2013	9701200008	38.15	38.15
83443	PSAT/NMSQT	11/30/2012	480565	PSAT Tests	4001200063	1,088.00	1,088.00
83444	REALLY GOOD STUFF	11/30/2012	4134201	Foam Dice; For Kindy Math program	9511200006	90.85	90.85
83445	REXEL	11/30/2012	801692455	OPEN PO FOR	9701200027	821.41	821.41

				ELECTRICAL SUPPLIES / MATERIALS 2012-2013			
83446	RIDGEFIELD HARDWARE	11/30/2012	A165890	OPEN PO FOR 2012-2013	9701200026	75.11	279.77
			A166144	OPEN PO FOR 2012-2013	9701200026	114.94	
			A166207	OPEN PO FOR 2012-2013	9701200026	29.24	
			A166645	OPEN PO FOR 2012-2013	9701200026	30.98	
			A166747	OPEN PO FOR 2012-2013	9701200026	29.50	
83447	RODDA	11/30/2012	10611219	PAINT/SUPPLIES	9701200030	196.51	196.51
83448	RUSSELL & SONS' PLUMBING, INC	11/30/2012	10674	REPLACE BASKET STRAINER IN SCI LAB	0	229.55	229.55
83449	SAFEWAY, INC.	11/30/2012	2211823	Open PO for coffee cart supplies	4001200031	22.47	149.50
			2211836	Open PO for coffee cart	4001200031	127.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies			
83450	SCHNEIDER, KRISTY J	11/30/2012	Reimbursement	ROV Building	0	153.84	153.84
83451	SCHOOL SPECIALTY	11/30/2012	204500296770	student planners	1001200069	37.89	37.89
83452	SCHULZ CLEARWATER SANITATION,	11/30/2012	165630	Portable Restrooms	9701200011	262.50	262.50
83453	SECURE SHRED	11/30/2012	84145	Open purchase order for Records Destruction	9701100016	70.53	70.53
83454	SHELL CARD CENTER	11/30/2012	8000039886211	Fuel Charges	9701200005	1,137.33	1,137.33
83455	SHUCKA, WALTER L	11/30/2012	REIMBURSEMENT	REPLACE TEACHER CHAIR	0	86.71	86.71
83456	SLINKARD, RHONDA D	11/30/2012	REIMBURSEMENT -	DRAMA PLAY	0	64.83	64.83
83457	SMITH, JULIE E	11/30/2012	Reimbursement 10-11	ESD Coaches Clinic	0	30.00	30.00
83458	STAPLES	11/30/2012	6035517820175619	Misc Office Supplies	0	953.73	953.73
83459	STERICYCLE, INC	11/30/2012	3002046082	MEDICAL WASTE	0	20.72	20.72
83460	TDS TELECOM	11/30/2012	2632131	Phone Service	9701200002	1,536.75	1,536.75
83461	THE OREGONIAN	11/30/2012	18833791	Oregonian subscription for middle school	1551200007	40.00	40.00
83462	THE PART WORKS INC	11/30/2012	346170	HOSE ASSEMBLY	0	143.72	974.69
			347447	VALVE ASSY/TRANSFORMER BOX	0	830.97	
83463	THINK4INC	11/30/2012	P205133	Printer cartridges	4001200066	239.85	279.80
			P205135	Printer cartridge	4001200065	39.95	
83464	TOMBERLIN, LAURA L	11/30/2012	TUITION	Writing to Read Accel	0	229.00	229.00
83465	TRULOC NORTHWEST CORP	11/30/2012	7805	HS HANDLE DOORSET	0	606.71	606.71
83466	U.S. BANCORP EQUIMENT FINANCE,	11/30/2012	21572257	Riso Lease	0	121.55	121.55

83467	VANCOUVER SCHOOL DISTRICT	11/30/2012	18569	DRY COMMODITIES	0	23.75	71.25
			18591	Dry commodities	0	23.75	
			18593	Dry Commodities	0	23.75	
83468	VANDINTER, JILL T	11/30/2012	ASK	ASK PROGAM	9701200024	338.12	338.12
83469	WASA	11/30/2012	353032739	Membership	0	779.48	779.48
83470	WASBO	11/30/2012	CONF	ASB Worshop	3001200039	255.00	255.00
83471	WASTE CONNECTIONS, INC.	11/30/2012	10093803	OPEN PURCHASE ORDER FOR GARBAGE/RECYCLING SERIVE 2012-13	9701200039	601.64	1,569.21
			10093852	OPEN PURCHASE ORDER FOR GARBAGE/RECYCLING SERIVE 2012-13	9701200039	378.14	
			10094019	OPEN PURCHASE ORDER FOR GARBAGE/RECYCLING SERIVE 2012-13	9701200039	589.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
83472	WEST MUSIC CO	11/30/2012	SI741516	Music Association Funds; McCord's Music Class	1001200066	148.61	148.61
83473	WESTERBERG, WARREN C	11/30/2012	REIMBURSEMENT	CISPUS	0	123.50	137.03
			REIMBURSEMENT 10-22	MS BBQ	0	13.53	
83474	WILSON ENTERPRISES	11/30/2012	62789	HS OVEN	0	446.12	446.12
83475	WING, COLLEEN M	11/30/2012	10/31	REIMBURSEMENT	0	146.94	146.94
83476	WITT CO	11/30/2012	273429	Open PO for Riso	1001200055	279.67	279.67
83477	WOODLAND SCHOOL DIST #404	11/30/2012	347	Extra Curr/Field Trip	0	2,436.73	32,634.75
			407	Field Trip/Extra curr	0	10,257.35	
			APRIL 2012	UNFUNDED/ADMIN	0	19,940.67	
83478	WOODLAND, NAPA AUTO SUPPLY AUT	11/30/2012	634871	MAINT/SUPPLIES	9701200029	69.14	139.59
			635944	MAINT/SUPPLIES	9701200029	41.37	
			636513	MAINT/SUPPLIES	9701200029	29.08	

139 Computer Check(s) For a Total of 221,318.46

	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
	139	Computer	Checks For a Total of	221,318.46
Total For	139	Manual, Wire Tran, ACH & Computer Checks		221,318.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	221,318.46

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	24,080.09	138.25	197,100.12	221,318.46