

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 December 15, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$174,105.50, and voids/cancellations, totaling \$5,659.80. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
 Warrant Numbers 90217 through 90333, totaling \$174,105.50  
 Voids/Cancellations, totaling \$5,659.80

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
90217	ADK ELECTRIC	12/31/2015	4322	Open PO for 2015-16 SY	9701500078	522.49	3,456.88
			4344	Open PO for 2015-16 SY	9701500078	2,934.39	
90218	ADVANCED ELECTRIC SIGNS, INC	12/31/2015	514	"Warning- Keep Out" and "Licensed Applicator" signs	0	669.91	669.91
90219	AIRGAS USA, LLC	12/31/2015	9045636768	Open PO	4001500041	181.41	181.41
90220	ALBERTSONS/SAFEWAY	12/31/2015	2453767	Open po for Wildcat Coffee cart	4001500036	41.86	111.78
			2453841	Open po for Wildcat Coffee cart	4001500036	69.92	
90221	AMAZON.COM CREDIT SERVICES	12/31/2015	097297435588	Wireless telephone headset	0	253.65	253.65
90222	AMTRAK GROUP SALES	12/31/2015	FIELD TRIP JAN 2016	(72) Schools on Trains Fares, January 28, 2016	3001500051	1,080.00	1,080.00
90223	APPLE INC	12/31/2015	4363891155	Ipad apps. TouchChatHD and Choiceworks Apple Volume Purchasing (VPP Credits)	9751500039	438.63	438.63
90224	BASHOR'S TEAM ATHLETICS	12/31/2015	66967	Wrestling scoreclock and carry case	1601500012	574.47	574.47
90225	BATTLE GROUND COMMUNITY EDUCAT	12/31/2015	66967	CE registration for BB tournaments (7/8	9701500075	622.00	622.00

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				grade select) 12/6/15; 12/20/15; 1/3/16; 2/14/16			
90226	BRAATEN, KELLIE A	12/31/2015	DEC 2015	Reimb - classroom supplies	0	39.70	39.70
90227	BROTEN, JANICE M	12/31/2015	DEC 2015	Reimb - classroom supplies	0	18.99	41.98
			DEC 2015*	Reimb - classroom supplies	0	22.99	
90228	BROTHERS, MIRANDA	12/31/2015	DEC 2015	Reimb - classroom supplies	0	328.45	328.45
90229	BRYAN, SHARON E	12/31/2015	DEC 2015	Reimb - classroom supplies	0	22.74	22.74
90230	BUREAU OF EDUCATION & RESEARCH	12/31/2015	4634655	Workshop registration "What's New in Children's Books" Portland, OR Jan 15, 2016 (Kate Denney)	9701500068	245.00	245.00
90231	CALNAN, ANITA L	12/31/2015	DEC 2015	Reimb - fall decorations for K8 Library	0	6.47	6.47
90232	CARDMEMBER SERVICE	12/31/2015	3848	COSTCO membership credit	0	-110.00	2,388.43
			DEC 2015	District VISA charges 11/11/15 - 12/10/15	0	1,685.22	
			DEC 2015*	District VISA charges 11/11/15 - 12/10/15	0	813.21	
90233	CAREERSTAFF UNLIMITED - OREGON	12/31/2015	34354-266807	Open PO for OT/PT services 2015-16 SY	9751500053	578.00	1,139.00
			34354-268201	Occupational Therapy Employee-CareerSta ff Unlimited - Oregon	9751500053	561.00	
90234	CENTURYLINK	12/31/2015	1357285181 NOV 2015	Open PO for long distance charges 2015-16 SY	9701500003	92.93	92.93
90235	CHOWN INC	12/31/2015	50405000	Open PO for 2015-16 SY	9701500083	404.32	404.32
90236	CITY OF LA CENTER	12/31/2015	005929-000 NOV 2015	Open PO for sewer services 2015-16 SY	9701500005	827.64	3,362.70
			005937-000 NOV 2015	Open PO for sewer services 2015-16	9701500005	1,061.28	

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				SY			
			006088-000 NOV 2015	Open PO for sewer services 2015-16	9701500005	1,473.78	
90237	CLARK COLLEGE	12/31/2015	DEC 2015	Running Start - Dec 2015	0	35,893.60	35,893.60
90238	CLARK COUNTY LAWN & TRACTOR	12/31/2015	148363	Open PO for supplies/repairs 2015-16 SY	9701500006	46.46	46.46
90239	CLARK PUBLIC UTILITIES	12/31/2015	7206-475-1 NOV 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	15.72	9,905.06
			7206-500-6 NVO 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	873.38	
			7206-601-2 NOV 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	231.30	
			7206-663-2 NOV 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	4,958.38	
			7206-705-1 NOV 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	3,756.58	
			7206-707-7 NOV 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	69.70	
90240	CLINTON, TASHA	12/31/2015	DEC 2015	Reimb - fingerprint expense	0	75.00	75.00
90241	CLOG PRO INC	12/31/2015	76707	Hydro/Camera Sewer Line clearance (LCMS)	9701500079	2,824.90	4,638.43
			76724	Hydro/Camera Sewer Line clearance (LCMS)	9701500079	1,813.53	
90242	COLF CONSTRUCTION	12/31/2015	INVOICE 11/17/15	Aggregate (gravel) for school grounds	9701500082	271.00	682.92
			INVOICE 11/18/15	Rock to block driveway at school property (Jenny Creek Rd)	9701500081	411.92	
90243	COLUMBIA LANGUAGE SERVICES	12/31/2015	30520	Interpreting	3001500049	59.15	59.15

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				services for Russian speaking family of a middle school student, for conferences			
90244	COOKE, LYNNETTE	12/31/2015	DEC 2015	Reimb - library supplies/library books/WLA membership	0	13.25	204.49
			DEC 2015*	Reimb - library supplies/library books/WLA membership	0	191.24	
90245	COOKE, MATTHEW D	12/31/2015	DEC 2015	Reimb - office chair	0	125.72	125.72
90246	COOPER, MEGAN C	12/31/2015	DEC 2015	Reimb - classroom supplies	0	38.93	38.93
90247	CORL, SHAWNA LEE	12/31/2015	DEC 2015	Reimb - classroom supplies	0	9.30	9.30
90248	CORWIN BEVERAGE CO.	12/31/2015	0295851	Open PO for food service 2015-16 SY	9701500010	193.51	614.22
			0298396	Open PO for food service 2015-16 SY	9701500010	213.19	
			0299779	Open PO for food service 2015-16 SY	9701500010	207.52	
90249	COSTCO	12/31/2015	772-7-302-47	2 each 980186 Nikon D3300 Camera Kits for yearbook	4001500081	1,149.38	1,149.38
90250	COSTCO	12/31/2015	1086-5-11-9	Open PO for Wildcat Coffee Cart	4001500044	135.81	135.81
90251	CROSKREY, JULIE A	12/31/2015	DEC 2015	Reimb - classroom supplies	0	29.45	29.45
90252	CROWN AWARDS	12/31/2015	32587770	CE award ribbons	9701500066	137.91	137.91
90253	Vendor Continued Void	12/31/2015					0.00
90254	DAIRY FRESH FARMS, INC.	12/31/2015	6141531610	Open PO for food service 2015-16 SY	9701500011	49.30	1,480.44
			6141531611	Open PO for food service 2015-16 SY	9701500011	118.32	
			6141532016	Open PO for food service 2015-16 SY	9701500011	43.03	
			6141532017	Open PO for food	9701500011	127.20	

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				service 2015-16 SY			
			6141532311	Open PO for food	9701500011	29.58	
				service 2015-16 SY			
			6141532312	Open PO for food	9701500011	235.17	
				service 2015-16 SY			
			6141532714	Open PO for food	9701500011	38.95	
				service 2015-16 SY			
			6141532715	Open PO for food	9701500011	127.20	
				service 2015-16 SY			
			6141533413	Open PO for food	9701500011	48.81	
				service 2015-16 SY			
			6141533414	Open PO for food	9701500011	215.45	
				service 2015-16 SY			
			6141533712	Open PO for food	9701500011	47.26	
				service 2015-16 SY			
			6141533713	Open PO for food	9701500011	115.64	
				service 2015-16 SY			
			6141534117	Open PO for food	9701500011	52.96	
				service 2015-16 SY			
			6141534118	Open PO for food	9701500011	231.57	
				service 2015-16 SY			
90255	DAN'S TRACTOR, INC	12/31/2015	953311	Open PO for grounds supplies/repairs 2015-16 SY	9701500012	49.48	49.48
90256	DAY MANAGEMENT CORPORATION	12/31/2015	178536-00	Radios - 1 for SPED, 1 DO spare	9701500072	728.45	898.50
			396901	Open PO for district radios maintenance/repair s 2015-16 SY	9701500013	170.05	
90257	DISTEFANO, TIMM	12/31/2015	DEC 2015	Tuition reimb - "Creating Compassionate Schools" online course (ESD 112)	0	285.00	719.58
			DEC 2015*	Reimb - office supplies & WSCA membership	0	129.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			DEC 2015**	Tuition reimb - "The Brain: Developing Lifeling Learning Habits" online class	0	129.00	
			DEC 2015***	Tuition reimb - "Understanding Student Motivation" online class	0	129.00	
			DEC 2015****	Reimb - scholarship supplies	0	47.43	
90258	DUCK DELIVERY PRODUCE, INC.	12/31/2015	02648217	Open PO for food service 2015-16 SY	9701500017	191.75	1,717.03
			02648931	Open PO for food service 2015-16 SY	9701500017	206.19	
			02648932	Open PO for food service 2015-16 SY	9701500017	275.96	
			02649724	Open PO for food service 2015-16 SY	9701500017	215.33	
			02655836	Open PO for food service 2015-16 SY	9701500017	234.38	
			02655838	Open PO for food service 2015-16 SY	9701500017	351.79	
			02657756	Open PO for food service 2015-16 SY	9701500017	28.57	
			02659721	Open PO for food service 2015-16 SY	9701500017	237.49	
			7065877	Open PO for food service 2015-16 SY - credit for return	9701500017	-24.43	
90259	EDWARDS, BRENDA D	12/31/2015	DEC 2015	Reimb - OT supplies	0	52.78	52.78
90260	ENGLUND, LOIS J	12/31/2015	DEC 2015	Reimb - classroom supplies	0	42.72	42.72
90261	ESD 112	12/31/2015	0000120675	Printing for Fall 2015 district newsletters	0	1,420.04	1,838.04
			0000120857	2015-16	0	418.00	

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Assessment for Superintendent PD Fund			
90262	FAMILYID, INC	12/31/2015	1466 HS	On line registrations	4001500078	1,060.00	1,325.00
			1466 MS	Middle School portion of Family ID, 1/2 to ASB and 1/2 to General, for online athletic programs	3001500046	265.00	
90263	FIRL, STACI W	12/31/2015	DEC 2015	Reimb - CE supplies (door sign & preschool sports certificates)	0	51.45	263.14
			DEC 2015*	Reimb - CE supplies for preschool sports & PJ class	0	27.38	
			DEC 2015**	Reimb - mileage	0	49.68	
			DEC 2015***	Reimb - CE supplies for youth wrestling	0	44.68	
			DEC 2015****	Reimb - lanyards for BB	0	14.08	
			DEC 2015*****	Reimb - vacuum cleaner for office	0	75.87	
90264	FOOD SERVICES OF AMERICA	12/31/2015	9832563	Open PO for food service 2015-16 SY	9701500015	32.58	3,315.97
			9849233	Open PO for food service 2015-16 SY	9701500015	636.45	
			9849234	Open PO for food service 2015-16 SY	9701500015	1,000.62	
			9849235	Open PO for food service 2015-16 SY	9701500015	61.41	
			9857988	Open PO for food service 2015-16 SY	9701500015	721.94	
			9857989	Open PO for food service 2015-16 SY	9701500015	830.39	
			9857990	Open PO for food service 2015-16 SY	9701500015	32.58	

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90265	FRANZ FAMILY BAKERIES	12/31/2015	045003331415	SY Open PO for food service 2015-16	9701500018	86.72	423.01
			045003332112	SY Open PO for food service 2015-16	9701500018	57.38	
			045003332113	SY Open PO for food service 2015-16	9701500018	55.08	
			045003333513	SY Open PO for food service 2015-16	9701500018	71.76	
			045003333515	SY Open PO for food service 2015-16	9701500018	106.36	
			045003334214	SY Open PO for food service 2015-16	9701500018	45.71	
90266	GB MANCHESTER. INC	12/31/2015	13282	SY Security Cabling Project (pmt #2)	1701500022	10,056.99	10,056.99
90267	GRAY, KURT	12/31/2015	DEC 2015	Reimb - iPad & cover	0	678.95	707.32
			DEC 2015*	Reimb -New Staff emergency drill supplies	0	28.37	
90268	HACH COMPANY	12/31/2015	9676663	Stream survey test kit	4001500048	913.56	913.56
90269	HANDWRITING WITHOUT TEARS	12/31/2015	997807-1	TGLST-1st grade printing teacher's guide TGK-Kindergarten Teachers Guide LN-Letter and Numbers for Me MPB-My Printing Book	9751500056	50.40	50.40
90270	HILL, ROBERT R	12/31/2015	DEC 2015	Reimb - classroom supplies	0	17.00	269.84
			DEC 2015*	Reimb - classroom supplies	0	56.84	
			DEC 2015**	Tuition reimb - "Walking on New Land" PD	0	196.00	
90271	HOUGHTON MIFFLIN HARCOURT PUBL	12/31/2015	951956990	BDI-2 Complete Records Forms Pkg. 15	9751500059	96.69	96.69
90272	IMAGINEERING, INC.	12/31/2015	15289	Prep work for artwork for printing CE	9701500070	42.50	42.50



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90273	INSTITUTE FOR EDUCATIONAL DEVE	12/31/2015	4641103	jerseys (7/8 grade select BB) Registration for Joni Hancock (priority code 770669) & Kris Sawyer (priority code CSB6W1) "Using Project Based Learning to Enhance Your STEM Instruction" (Grades K-6) Portland, OR, January 19, 2016	9701500076	478.00	478.00
90274	JUNIOR LIBRARY GUILD	12/31/2015	286266	Books for the High School Library	1551500013	1,884.00	1,884.00
90275	JW PEPPER & SON, INC	12/31/2015	14595965	Band sheet music	3001500044	208.13	190.74
			14597315	Open po for choir materials	4001500039	70.41	
			14598099	1 band set & score of "I want a hippopotamus for Christmas" 7th grade band.	3001500047	58.54	
			14598105	Band sheet music (credit for return)	3001500044	-146.34	
90276	K12 MANAGEMENT	12/31/2015	200032747	Open PO	4001500074	722.00	722.00
90277	KCDA CORP	12/31/2015	3977902	KCDA-see attached order	9751500057	102.43	3,655.46
			3979638	Office Supplies	4001500076	39.49	
			3980378	KCDA-see attached order	9751500058	56.06	
			3980440	Copy paper	3001500048	1,252.53	
			3981985	Office Supplies	4001500077	32.43	
			3983094	KCDA - WORKROOM/OFFICE SUPPLIES	1001500098	2,172.52	
90278	KIMMEL ATHLETIC SUPPLY	12/31/2015	0509560-IN	Whistles for CE athletics	9701500069	68.05	238.08
			0509984-IN	Coaches Polos	1601500008	170.03	
90279	LA CENTER SCHOOL DIST IMPREST	12/31/2015	5988	Trena Kelley - CE reimb	0	62.00	1,010.90
			5989	Quinn Sanders - CE reimb	0	25.00	
			5991	Laurie Kansanback - per diem for travel to	0	284.00	

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				Washington DC for DFC Grant (4 days @ \$71.00/day)			
			5992	Amy Neiman - per diem for travel to Washington DC for DFC Grant (4 days @ \$71.00/day)	0	284.00	
			5993	Erika Fechtner - CE reimb	0	72.00	
			5994	BG Community Ed - Registration fee for CE 8th gr select BB tourney on 11/22/15 (refer to PO 9701500067; invoice 54307)	0	157.00	
			DEBIT OCT 2015	TMC - Automatic credit card charges 10/1/15 - 10/31/15	0	126.90	
90280	LANDERHOLM, LAURI T	12/31/2015	DEC 2015	Reimb - MS office supplies	0	69.93	179.62
			DEC 2015*	Reimb - MS office supplies	0	21.67	
			DEC 2015**	Reimb - building supplies	0	88.02	
90281	LOWER COLUMBIA COLLEGE LCC	12/31/2015	DEC 2015	Running Start - Dec 2015	0	1,394.10	1,394.10
90282	LUIZ, VALERIE	12/31/2015	DEC 2015	Reimb - mileage for ESD training 11/3/15 & 11/5/15	0	48.30	48.30
90283	MARSH MEDIA	12/31/2015	44956	1 AIDS DVD for Nurse Rivers to conduct Middle School presentations	3001500043	79.95	79.95
90284	MCKEE, JULIE L	12/31/2015	DEC 2015	Reimb - mileage for banking (11/17/15; 11/24/15; 12/3/15)	0	24.15	24.15
90285	MICRO/K12	12/31/2015	0464879-IN	Projector lamps (partial order rec.)	1701500026	1,796.27	1,796.27
90286	MUSEUM OF GLASS	12/31/2015	FIELD TRIP JAN 2016	(58) Student admission and art fee \$6.00 and	3001500050	418.00	418.00

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90287	NCS PEARSON, INC	12/31/2015	10447460	(14) adult admission fee of \$5.00 Bruininks-Oseretsk	9751500046	976.52	976.52
90288	NEIMAN, JAMES	12/31/2015	DEC 2015	Reimb - wiring components for vehicle lift	0	74.21	117.28
			DEC 2015*	Reimb - wiring components for vehicle lift	0	3.24	
			DEC 2015**	Reimb - shop supplies	0	39.83	
90289	NORTH COAST ELECTRIC COMPANY	12/31/2015	S6815415.001	Open PO for supplies/materials 2015-16 SY	9701500024	353.89	1,512.30
			S6827168.001	Open PO for supplies/materials 2015-16 SY	9701500024	390.24	
			S6846828.001	Open PO for supplies/materials 2015-16 SY	9701500024	199.38	
			S6873039.001	Open PO for supplies/materials 2015-16 SY	9701500024	270.13	
			S6885068.001	Open PO for supplies/materials 2015-16 SY	9701500024	298.66	
90290	NORTHWEST CONTROL COMPANY, INC	12/31/2015	25825	Open PO for repairs (maintenance dept) for 2015-16 SY	9701500043	460.71	7,678.34
			25826	Open PO for repairs (maintenance dept) for 2015-16 SY	9701500043	477.24	
			25833	Open PO for repairs (maintenance dept) for 2015-16 SY	9701500043	1,753.38	
			25891	Open PO for repairs	9701500043	2,499.54	

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				(maintenance dept) for 2015-16 SY			
			26103	Open PO for repairs	9701500043	399.49	
				(maintenance dept) for 2015-16 SY			
			26115	Open PO for repairs	9701500043	2,087.98	
				(maintenance dept) for 2015-16 SY			
90291	NW NATURAL	12/31/2015	1289484-6 DEC 2015	Open PO for Utilities 2015-16 SY	9701500019	235.91	7,300.22
			1289556-1 DEC 2015	Open PO for Utilities 2015-16 SY	9701500019	2,645.57	
			1289559-5 DEC 2015	Open PO for Utilities 2015-16 SY	9701500019	706.59	
			138185-4 DEC 2015	Open PO for Utilities 2015-16 SY	9701500019	3,712.15	
90292	NW STAR PRODUCTIONS/NWBC	12/31/2015	INVOICE JAN 2016	Baseball clinic for Rob Williamson and John Karns	1601500014	230.00	230.00
90293	OLSAVSKY, LAURA SPERRY	12/31/2015	92815	Student Data Portal project mgmt (Homeroom launch)	0	141.00	141.00
90294	OSPI-CHILD NUTRITION SERVICES	12/31/2015	16263 NOV 2015	Commodities - 2015-16 SY	9701500058	6,383.59	6,383.59
90295	PACIFIC OFFICE AUTOMATION	12/31/2015	853974	Risograph supplies	1001500033	267.75	449.87
			880418	Risograph supplies	1001500033	118.16	
			890752	Open PO for Riso supplies and service for the 2015-16 SY	3001500018	63.96	
90296	PACIFIC OFFICE AUTOMATION	12/31/2015	48080061 DEC 2015	Open PO for copier leases 2015-16 SY	9701500021	824.30	824.30
90297	PARSONS, JOHN	12/31/2015	DEC 2015	Reimb - mileage for WA Reading Corps training (Oct 2015)	0	322.00	431.25

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			DEC 2015*	Reimb - mileage for WA Reading Corps training (Nov 2015)	0	109.25	
90298	PROTECTION ONE ALARM MONITORIN	12/31/2015	106174334	Open PO for HS Security 2015-16 SY	9701500023	42.06	42.06
90299	R & K PROMOTIONS, LLC	12/31/2015	1095	CE Boy's BB jerseys (7/8 select team)	9701500077	299.18	299.18
90300	REED, DEENA G	12/31/2015	NOV/DEC 2015	Reimb - mileage for mail	0	36.80	36.80
90301	RICOH USA	12/31/2015	5039117926	K-8 Library copier overage 8/16/15 - 11/15/15	0	5.80	5.80
90302	RIDGEFIELD HARDWARE LLC	12/31/2015	A254887	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	15.60	121.10
			A255047	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	43.90	
			A255306	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	2.34	
			A256152	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	33.51	
			A256521	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	16.92	
			A256576	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	8.83	
90303	ROCKIE HANSEN PLLC	12/31/2015	SEPT-OCT 2015	Legal Services (Sept 2015 - Oct 2015)	0	1,760.00	1,760.00
90304	SAFE SITTER, INC	12/31/2015	54165	CE "Safe Sitter" books	9701500065	197.00	197.00
90305	SCHNEIDER, KRISTY J	12/31/2015	DEC 2015	Reimb - WSTA membership	0	25.00	175.00
			DEC 2015*	Tuition reimb - WSTA Conference registration	0	150.00	

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				10/23/2015 - 10/25/2015			
90306	SCHOLASTIC, INC	12/31/2015	M5762880 2	SCHOLASTIC CLASSROOM NEWS MAGAZINE - SAWYER	1001500086	152.12	274.99
			M5766728 9	SCHOLASTIC NEWS - CRANDALL	1001500092	122.87	
90307	Vendor Continued Void	12/31/2015					0.00
90308	SHELL	12/31/2015	000257	Open PO for fuel charges 2015-16 SY	9701500027	33.82	497.90
			000265	Open PO for fuel charges 2015-16 SY	9701500027	42.84	
			000281	Open PO for fuel charges 2015-16 SY	9701500027	39.41	
			384826	Open PO for fuel charges 2015-16 SY	9701500027	16.79	
			389213	Open PO for fuel charges 2015-16 SY	9701500027	57.00	
			404566	Open PO for fuel charges 2015-16 SY	9701500027	67.67	
			417949	Open PO for fuel charges 2015-16 SY	9701500027	57.16	
			424333	Open PO for fuel charges 2015-16 SY	9701500027	50.00	
			820951	Open PO for fuel charges 2015-16 SY	9701500027	55.38	
			824292	Open PO for fuel charges 2015-16 SY	9701500027	20.79	
			824300	Open PO for fuel charges 2015-16 SY	9701500027	57.04	
90309	SHERWIN-WILLIAMS	12/31/2015	8334-1	New Paint Striper to replace old machine (unable to repair)	9701500080	3,902.39	3,902.39
90310	SHRED-IT USA LLC	12/31/2015	8120451649	Open PO for document shredding service 2015-16 SY	9701500004	76.00	76.00
90311	SHUFELDT, SUSAN A	12/31/2015	DEC 2015	Reimb - supplies	0	36.50	36.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for Resolution room			
90312	SLINKARD, RHONDA D	12/31/2015	DEC 2015	Reimb - Drama supplies	0	46.85	79.13
			DEC 2015*	Reimb - Drama supplies	0	32.28	
90313	STAPLES CREDIT PLAN	12/31/2015	9500116365	CE supplies - credit for return	0	-59.80	1,156.93
			9730651949	DO/CE supplies	0	199.10	
			9730997854	DO supplies	0	26.01	
			9730997854*	DO supplies	0	97.27	
			9731291104	DO supplies	0	12.46	
			9731291104*	DO/SPED supplies	0	237.78	
			9731291104**	DO supplies	0	18.74	
			9731307738	DO supplies	0	30.33	
			9731307738*	DO supplies	0	65.63	
			9732042264	DO/CE/FCRC supplies	0	412.03	
			9732042264*	DO supplies	0	117.38	
90314	STERICYCLE, INC	12/31/2015	3003242253	Open PO for medical waste pickup service 2015-16 SY	9701500028	20.72	20.72
90315	STORER, SARA	12/31/2015	DEC 2015	Reimb - drama supplies	0	520.82	1,210.36
			DEC 2015*	Reimb - drama supplies	0	378.08	
			DEC 2015**	Reimb - drama supplies	0	103.22	
			DEC 2015***	Reimb - drama supplies	0	208.24	
90316	SYNERGO	12/31/2015	7187	11/2014 Challenge Course Inspection	4001500080	757.40	757.40
90317	TACOMA COMMUNITY COLLEGE	12/31/2015	PC-0000000034	Running Start - Nov 2015	0	564.97	564.97
90318	TDS TELECOM	12/31/2015	360-263-2131 NOV15	Open PO for phone service 2015-16 SY	9701500029	1,495.33	1,495.33
90319	THE PART WORKS, INC	12/31/2015	417019	Plumbing supplies for boy's restrooms	0	68.97	101.08
			417224	Plumbing supplies for boy's restrooms	0	32.11	
90320	THINK4INC	12/31/2015	P231945	Toner Cartridge/Carrie Cablay	1001500096	59.95	59.95
90321	UNITED GROCERS	12/31/2015	158009	Open PO for Wildcat Coffee Cart	4001500037	275.21	275.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
90322	VANCOUVER SCHOOL DISTRICT #37	12/31/2015	1001516122	Dry commodities - Nov 2015	0	47.50	47.50
90323	VANDINTER, JILL T	12/31/2015	DEC 2015	ASK supplies - Nov 2015	9701500030	222.48	222.48
90324	WASTE CONNECTIONS, INC.	12/31/2015	12587960	Open PO for garbage/recycling service 2015-16 SY	9701500031	368.89	1,155.03
			12587997	Open PO for garbage/recycling service 2015-16 SY	9701500031	378.49	
			12588101	Open PO for garbage/recycling service 2015-16 SY	9701500031	407.65	
90325	WESTERBERG, WARREN C	12/31/2015	DEC 2015	Tuition reimb -- "Laser Cutter Orientation" classes at Art Design Portland, LLC	0	249.50	746.59
			DEC 2015**	Reimb - art supplies	0	113.32	
			DEC 2015***	Reimb - art supplies	0	6.20	
			DEC 2015****	Reimb - laser cutting project charges	0	29.47	
			DEC 2015*****	Reimb - laser cutting project charges	0	18.15	
			DEC 2015*****	Reimb - art class supplies	0	33.22	
			DEC 2015*****	Reimb - art class supplies	0	16.20	
			DEC 2015*****	Tuition reimb - Laser Cutting Orientation & Lab	0	88.00	
			DEC 2015*****	Reimb - CISPUS supplies	0	173.82	
			DEC 2015*****	Reimb - supplies for art class	0	18.71	
90326	WILSON ENTERPRISES	12/31/2015	69395	K-8 kitchen thermostat repairs	0	517.17	517.17
90327	WING, COLLEEN M	12/31/2015	DEC 2015	Reimb - WA Reading Corps mailings	0	29.02	29.02
90328	WOODLAND SCHOOL DIST #404	12/31/2015	0000000755	KWRL -	0	10,244.03	18,514.85



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0000000761	extracurricular charges and maintenance/repairs (Sept 2015) KWRL -	0	8,270.82	
90329	WOODLAND TRUE VALUE	12/31/2015	B145169	Extracurricular (Oct 2015) Open PO for maintenance/supplies 2015-16 SY	9701500033	32.32	32.32
90330	WOODLAND AUTO SUPPLY INC	12/31/2015	572937 CREDIT	Open PO for supplies/materials 2015-16 SY (credit for return)	9701500032	-15.65	17.23
			872874	Open PO for supplies/materials 2015-16 SY	9701500032	32.88	
90331	WSU VANCOUVER	12/31/2015	TUITION WINTER 2015	Tuition for Matt Cooke ED_AD 583 & ED_AD 590	0	3,522.00	3,522.00
90332	WSU-VANCOUVER	12/31/2015	TUITION WINTER 2015	Tuition for Amy Zenger-Neiman ED_AD 583 & ED_AD 590	0	3,522.00	3,522.00
90333	YMCA OF COLUMBIA-WILLAMETTE	12/31/2015	1666991	Teen Phoenix 9/25-9/27/15	4001500079	2,000.00	1,000.00
			1666991 CR	Teen Phoenix 9/25-9/27/15	4001500079	-1,000.00	
			117	Computer	Check(s) For a Total of		174,105.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
89877	LA CENTER UNITED	12/31/2015	15000	2015 Drug-Free Community Grant Project Coordination and general office supplies (Oct 2015)	9701500060	5,659.80	5,659.80
			1	Void	Check(s) For a Total of		5,659.80

Check Summary

	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
	117	Computer	Checks For a Total of	174,105.50
Total For	117	Manual, Wire Tran, ACH & Computer	Checks	174,105.50
Less	1	Voided	Checks For a Total of	5,659.80
			Net Amount	168,445.70

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-655.38	159.00	168,942.08	168,445.70