

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 27, 2015, the board, by a _____ vote, approves payments, totaling \$294,242.39. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 89801 through 89950, totaling \$294,242.39

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
89801	ADK ELECTRIC	10/30/2015	4182	Electrical repairs - LCHS (repaired receptacles)	0	491.32	845.79
			4186	Electrical repairs - LCHS (repaired tripped circuit)	0	354.47	
89802	AIRGAS USA, LLC	10/30/2015	9930563601	Open PO	4001500041	44.61	44.61
89803	ALBERTSONS/SAFEWAY	10/30/2015	2453712	Open po for Wildcat Coffee cart	4001500036	33.90	169.40
			2453729	Open po for Wildcat Coffee cart	4001500036	40.36	
			2453741	Open po for Wildcat Coffee cart	4001500036	39.16	
			2453945	Open po for Wildcat Coffee cart	4001500036	55.98	
89804	AMAZON.COM CREDIT SERVICES	10/30/2015	102482497291	Phones	1701500024	786.14	852.08
			262380931260	Kidd - surge protectors	1001500064	65.94	
89805	AP EXAMINATIONS	10/30/2015	INVOICE ACCT 480565	Open PO for A P Testing (carried over from 2014-15 PO 4001400136)	4001500062	3,494.00	3,494.00
89806	APEX LEARNING	10/30/2015	INVOICE 2015	10 online seats for LCHSA	4001500029	1,500.00	1,500.00
89807	APPLE INC	10/30/2015	4355664800	3 Licenses for tech support	1701500019	260.13	260.13
89808	AUVSI	10/30/2015	116709	Supplies for	3001500034	60.96	60.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Schneider electronics/engine ering class			
89809	BECHTOLD, DARLENE G	10/30/2015	OCT 2015	Reimb - safety lights for Stonecreek crosswalk	0	32.25	32.25
89810	BRAATEN, KELLIE A	10/30/2015	OCT 2015	Reimb - dishes for MS	0	9.70	36.70
			OCT 2015*	Reimb - meals (McKinney-Vento training 9/23/15 Seattle WA)	0	27.00	
89811	BROTEN, JANICE M	10/30/2015	OCT 2015*	Reimb - supplies for MS leadership	0	26.74	126.74
			OCT 2015**	Reimb - classroom materials	0	100.00	
89812	BRYAN, SHARON E	10/30/2015	OCT 2015	Reimb - classroom supplies	0	102.58	102.58
89813	BUHRMESTER, NANCY J	10/30/2015	OCT 2015	Reimb - classroom supplies	0	37.93	37.93
89814	CAMAS HIGH SCHOOL	10/30/2015	12	Co-op Program - 1 gymnast	0	400.00	400.00
89815	CARDMEMBER SERVICE	10/30/2015	OCT 2015	VISA charges 9/11/15 - 10/9/15	0	2,978.22	3,727.02
			OCT 2015*	VISA charges 9/11/15 - 10/9/15	0	748.80	
89816	CAREERSTAFF UNLIMITED - OREGON	10/30/2015	34354-263140	Open PO for OT services 2015-16 SY	9751500053	595.00	595.00
89817	CAROLINA BIOLOGICAL SUPPLY	10/30/2015	49233776 RI	Science supplies	4001500021	975.28	975.28
89818	CDW GOVERNMENT	10/30/2015	ZB51054	Desktop switches	1701500014	694.95	8,492.72
			ZB51595	Splitter and Extender	1701500015	329.01	
			ZB54181	Laptops	1701500013	7,468.76	
89819	CENTURYLINK	10/30/2015	1354349448 OCT 2015	Open PO for long distance charges 2015-16 SY	9701500003	111.22	111.22
89820	CHAMBERLAIN, KATRINA	10/30/2015	OCT 2015	Reimb - meals for Track State Championship (Spokane, WA) May 2015	0	104.00	104.00
89821	CHOWN INC	10/30/2015	578086.00	Hinge replacements - LCHS	0	523.42	523.42
89822	CISPUS LEARNING CENTER	10/30/2015	IVC006912	2015 Cispus Outdoor School- Breakfast, lunch, dinner. Ropes	3001500036	17,063.20	17,063.20

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				challenge and 1 traler for 4 nights @\$45.00 per night.			
89823	CITY OF LA CENTER	10/30/2015	005929-000 SEPT 2015	Open PO for sewer services 2015-16 SY	9701500005	810.48	3,327.06
			005937-000 SEPT 2015	Open PO for sewer services 2015-16 SY	9701500005	1,083.72	
			006088-000 SEPT 2015	Open PO for sewer services 2015-16 SY	9701500005	1,432.86	
89824	CLARK COLLEGE	10/30/2015	OCT 2015	Running Start - Oct 2015	0	38,116.25	38,116.25
89825	CLARK COUNTY SKILLS CENTER	10/30/2015	2015-16 INVOICE	Superintendents' Admin Council 2015-16 Membership	9701500057	40.00	40.00
89826	CLARK COLLEGE FOUNDATION/WA SC	10/30/2015	INVOICE OCT 2015	Science Olympiad Training for Kris Sawyer/Liz Crandall	1001500076	75.00	75.00
89827	CLARK PUBLIC UTILITIES	10/30/2015	7206-475-1 SEPT 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	20.91	15,688.59
			7206-500-6 SEPT 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	2,251.00	
			7206-601-2 SEPT 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	212.21	
			7206-663-2 SEPT 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	6,453.94	
			7206-705-1 SEPT 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	5,653.13	
			7206-707-7 SEPT 2015	Open PO for utilities (electric/water) 2015-16 SY	9701500007	1,097.40	
89828	CLEGG, SARA	10/30/2015	OCT 2015	Reimb - classroom supplies	0	81.29	81.29
89829	COASTWIDE LABORATORIES	10/30/2015	2805194-1	Open PO for	9701500008	129.69	1,256.59

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				maintenance/custodial supplies 2015-16 SY			
			2808551-2	Open PO for	9701500008	49.72	
				maintenance/custodial supplies 2015-16 SY			
			2813785	Open PO for	9701500008	990.69	
				maintenance/custodial supplies 2015-16 SY			
			2813785-1	Open PO for	9701500008	26.18	
				maintenance/custodial supplies 2015-16 SY			
			2814257	Open PO for	9701500008	60.31	
				maintenance/custodial supplies 2015-16 SY			
89830	COLF CONSTRUCTION	10/30/2015	9915-07	Concrete/rock for bank restoration by K-8 cafeteria	0	2,330.06	2,330.06
89831	COLUMBIA LANGUAGE SERVICES	10/30/2015	0288840	Interpreter services for IEP meeting	9751500048	49.80	49.80
89832	CONFIDENT DRIVING INSTRUCTION	10/30/2015	LC-140016	Open PO for driving instruction (Community Ed) 2015-16 SY	9701500009	5,940.00	5,940.00
89833	COOKE, LYNNETTE	10/30/2015	OCT 2015*	Reimb - library materials	0	92.64	92.64
89834	COOKE, MATTHEW D	10/30/2015	OCT 2015	Reimb - mileage for AD meetings (Sept 2015)	0	102.12	102.12
89835	CORWIN BEVERAGE CO.	10/30/2015	0284467	Open PO for food service 2015-16 SY	9701500010	240.85	997.51
			0285879	Open PO for food service 2015-16 SY	9701500010	246.82	
			0287342	Open PO for food service 2015-16 SY	9701500010	223.24	
			0288840	Open PO for food service 2015-16 SY	9701500010	286.60	
89836	COSTCO	10/30/2015	772-3-299-321	Open PO for Cispus Supplies for 2015-16	3001500001	599.20	599.20

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				School year not to exceed \$600.00			
89837	COSTCO	10/30/2015	1086-12-4-806	Open PO for Wildcat Coffee Cart	4001500044	183.10	275.33
			1086-3-392-18	Open PO for Wildcat Coffee Cart	4001500044	92.23	
89838	CPO	10/30/2015	202501248333	Periodic Tables	4001500027	1,497.59	1,497.59
89839	CROSKREY, JULIE A	10/30/2015	OCT 2015	Reimb - classroom supplies	0	8.85	8.85
89840	CTL CORP	10/30/2015	0259443-IN	6 NL6 A C Adapters	4001500051	133.85	133.85
89841	Vendor Continued	10/30/2015		Void			0.00
89842	DAIRY FRESH FARMS, INC.	10/30/2015	6141526417	Open PO for food service 2015-16 SY	9701500011	135.12	1,581.97
			6141526711	Open PO for food service 2015-16 SY	9701500011	41.10	
			6141526712	Open PO for food service 2015-16 SY	9701500011	111.69	
			6141527113	Open PO for food service 2015-16 SY	9701500011	59.45	
			6141527114	Open PO for food service 2015-16 SY	9701500011	183.62	
			6141527410	Open PO for food service 2015-16 SY	9701500011	48.51	
			6141527411	Open PO for food service 2015-16 SY	9701500011	175.91	
			6141527816	Open PO for food service 2015-16 SY	9701500011	91.79	
			6141527817	Open PO for food service 2015-16 SY	9701500011	299.78	
			6141528513	Open PO for food service 2015-16 SY	9701500011	49.00	
			6141528514	Open PO for food service 2015-16 SY	9701500011	124.37	
			6141528813	Open PO for food service 2015-16 SY	9701500011	39.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6141528814	Open PO for food service 2015-16 SY	9701500011	222.43	
89843	DAN'S TRACTOR, INC	10/30/2015	952710	Open PO for grounds supplies/repairs 2015-16 SY	9701500012	20.40	20.40
89844	DAY MANAGEMENT CORPORATION	10/30/2015	175618-00	Radios for SPED and DO	9701500048	1,088.34	1,088.34
89845	DISTEFANO, TIMM	10/30/2015	OCT 2015	Tuition reimb - "Maximizing Engagement of All Learners" online course (ESD112)	0	285.00	285.00
89846	DUCK DELIVERY PRODUCE, INC.	10/30/2015	02616648	Open PO for food service 2015-16 SY	9701500017	218.75	1,868.54
			02618158	Open PO for food service 2015-16 SY	9701500017	250.25	
			02620379	Open PO for food service 2015-16 SY	9701500017	334.21	
			02620381	Open PO for food service 2015-16 SY	9701500017	262.78	
			02624765	Open PO for food service 2015-16 SY	9701500017	237.62	
			02624766	Open PO for food service 2015-16 SY	9701500017	168.60	
			02628854	Open PO for food service 2015-16 SY	9701500017	141.58	
			02628855	Open PO for food service 2015-16 SY	9701500017	212.65	
			02630854	Open PO for food service 2015-16 SY	9701500017	195.00	
			07065852	Open PO for food service 2015-16 SY	9701500017	-152.90	
89847	EIESLAND, DENELLE K	10/30/2015	OCT 2015	Reimb - snacks for FOCUS class	0	48.78	93.54
			OCT 2015*	Reimb - classroom materials	0	44.76	
89848	Vendor Continued Void	10/30/2015					0.00
89849	ESD 112	10/30/2015	0000119484	Laura Tomberlin -	0	15.00	25,699.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				"Balance and Motion" class			
			0000119923	CIM Services (Sept 2015)	0	4,478.79	
			0000119950	Digital Media Co-op	0	3,579.33	
			0000119975	School Announcement Network	0	518.00	
			0000120012	Integrated Delivery Services	0	2,238.00	
			0000120053	Truancy Board Services Agreement	0	1,785.00	
			0000120096	STEM Materials Co-op	0	4,358.50	
			0000120123	School Nurse Services Agreement (Sept 2015)	0	4,175.60	
			0000120140	CC Schools Student Threat Assessment Program	0	2,558.00	
			0000120158	Certification Services Agreement	0	424.72	
			0000120182	CC School Mobilization Assistance Response Services Agreement	0	1,569.00	
89850	EVERGREEN SCHOOL DISTRICT #114	10/30/2015	0000010463	Contract with Skills Center for SPED services 2015-16 SY	9751500042	4,750.00	4,750.00
89851	EWING	10/30/2015	376939	Open PO	0	56.31	455.06
			383308	Open PO	0	97.31	
			418473	Open PO	0	301.44	
89852	FAZIO BROS. SAND CO, INC	10/30/2015	30480	Top dressing sand	0	2,810.42	2,810.42
89853	FIRE SYSTEMS WEST, INC	10/30/2015	SM187901-113	Open PO for monitoring/service /repairs 2015-16 SY	9701500014	238.48	238.48
89854	FIRL, STACI W	10/30/2015	OCT 2015	Reimb - CE supplies	0	99.96	132.74
			OCT 2015*	Reimb - CE mileage	0	32.78	
89855	FOOD SERVICES OF AMERICA	10/30/2015	9759060	Open PO for food service 2015-16	9701500015	1,059.47	5,362.23

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SY			
			9759061	Open PO for food service 2015-16	9701500015	545.41	
				SY			
			9768057	Open PO for food service 2015-16	9701500015	606.84	
				SY			
			9768058	Open PO for food service 2015-16	9701500015	759.11	
				SY			
			9777474	Open PO for food service 2015-16	9701500015	603.25	
				SY			
			9777475	Open PO for food service 2015-16	9701500015	488.83	
				SY			
			9786875	Open PO for food service 2015-16	9701500015	735.96	
				SY			
			9786876	Open PO for food service 2015-16	9701500015	563.36	
				SY			
89856	FRANZ FAMILY BAKERIES	10/30/2015	045003326511	Open PO for food service 2015-16	9701500018	48.88	390.48
				SY			
			045003326512	Open PO for food service 2015-16	9701500018	44.28	
				SY			
			045003327213	Open PO for food service 2015-16	9701500018	51.13	
				SY			
			045003327214	Open PO for food service 2015-16	9701500018	108.52	
				SY			
			045003327911	Open PO for food service 2015-16	9701500018	30.21	
				SY			
			045003327912	Open PO for food service 2015-16	9701500018	15.66	
				SY			
			045003328614	Open PO for food service 2015-16	9701500018	58.32	
				SY			
			045003328615	Open PO for food service 2015-16	9701500018	33.48	
				SY			
89857	GB MANCHESTER. INC	10/30/2015	12986	eRate WAP upgrade cabling	1701500018	5,878.61	45,916.67
			13031	Security Cable Project (1/2 pmt)	1701500022	18,169.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			14716	eRate WAP upgrade cabling	1701500018	21,868.43	
89858	GENERAL BINDING CORPORATION	10/30/2015	2445153	ACCO BRANDS - LINCOLN - LAMINATOR PARTS	1001500065	45.92	244.92
			2451112	Middle School Laminator repair, travel time and labor charge	3001500035	199.00	
89859	HEATON, RHEA C	10/30/2015	OCT 2015	Reimb - supplies for Navigation	0	25.82	25.82
89860	HOLLOPETER, KIMBERLY R	10/30/2015	OCT 2015	Reimb - classroom materials	0	76.59	76.59
89861	HOLMAN, LORETTA	10/30/2015	OCT 2015	Reimb - WIAA stunt certification training	0	130.00	130.00
89862	IMAGINEERING, INC.	10/30/2015	15228	Open PO for shirts (Community Ed) 2015-16 SY	9701500016	229.42	229.42
89863	IXL LEARNING	10/30/2015	S278212	42 IXL Student Math Accounts @ \$6.43 per account.	3001500032	270.00	2,250.00
			S278213	350 Licenses for Math IXL	9751500037	489.00	
			S278214	IXL LEARNING - LICENSES 4TH & 5TH GRADE - 2015	1001500072	1,491.00	
89864	JOHNSON, JOHN R	10/30/2015	OCT 2015	Reimb - supplies (Navigation)	0	52.00	99.76
			OCT 2015*	Reimb - classroom materials	0	47.76	
89865	JOHNSTON, MARY C	10/30/2015	OCT 2015	Tuition reimb - "ProTeach Portfolio"	0	495.00	495.00
89866	JOSTENS OF VANCOUVER	10/30/2015	DS-201676	Misc. graduation materials	4001500063	117.07	117.07
89867	JW PEPPER & SON, INC	10/30/2015	14587013	Choir sheet music (Slinkard)	3001500023	158.21	318.64
			145892554	Choir sheet music (Slinkard)	3001500023	7.12	
			14590211	Choir sheet music (Slinkard)	3001500023	153.31	
89868	K12 MANAGEMENT	10/30/2015	200031017	Online courses (LCHSA) - Sept 2015	0	2,168.00	2,168.00
89869	KARUKES, KARLA	10/30/2015	OCT 2015	Reimb - food handler cards	0	120.00	120.00
89870	Vendor Continued Void	10/30/2015					0.00

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89871	KCDA CORP	10/30/2015	3950241	KCDA - LEWIS/ART	1001500061	170.39	2,374.87
			3952421	KCDA order-see attached	9751500032	54.93	
			3954202	Customized nonstandard stamp with pad. 1 X 2 1/2. See attached order form.	9751500021	24.91	
			3955036	KCDA item number 51952-gloves	9751500034	55.17	
			3955748	KCDA supply order. Deliver after August 24th.	9751500012	-16.69	
			3956446	Supplies for ASK	9701500052	11.99	
			3956448	KCDA Supply order.	9751500014	3.89	
			3956484	Hanging file folders	4001500026	11.72	
			3956485	KCDA supplies. See attached order.	9751500036	193.77	
			3956644	KCDA - MCKAY - PROJECTION WALL SCREEN KCDA - LEWIS - ART SUPPLIES	1001500071	106.69	
			3958460	LEPAK CLASSROOM SUPPLIES LEPAK	1001500021	-7.50	
			3958460	LINDBLOM CLASSROOM SUPPLIES LINDBLOM	1001500010	-13.97	
			3959064	Classroom supplies (Hollopeter)	3001500027	9.70	
			3959711	Tape	1551500009	59.33	
			3961020	KCDA - NURSE AND WORKROOM SUPPLIES	1001500077	103.24	
			3961063	Hanging file folders	4001500045	18.51	
			3961727	CLASSROOM SUPPLIES LOCK	1001500019	5.84	
			3963496	Math Supplies; Colleen Wing	9511500000	213.88	
			3963497	KCDA - WORKROOM SUPPLIES - BULLETIN BOARDS	1001500080	1,252.53	
			3964006	Supplies for ASK	9701500052	44.30	
			3964749	KCDA order attached-supplies for classroom	9751500049	72.24	

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89872	KIMMEL ATHLETIC SUPPLY	10/30/2015	0497458-IN	Volleyball uniforms	1601500005	933.11	933.11
89873	Vendor Continued Void	10/30/2015					0.00
89874	LA CENTER SCHOOL DIST IMPREST	10/30/2015	5963	Julia Ross - Cispus refund	0	100.00	1,711.50
			5964	USPS - DO newsletter mailing	0	308.02	
			5965	USPS - Board-Community Linkage postcard mailing	0	308.02	
			5966	Ericka Gorremans - replacement for missing items from Cispus	0	30.00	
			5967	Nikki Burnett - refund of PSAT test	0	14.00	
			5968	Donna Toepper - lunch refund	0	6.10	
			5969	Staci Firl - new office materials/supplile s	0	608.49	
			5970	Laurie Kansanback - new chair for fiscal office	0	108.39	
			DEBIT SEPT 2015	TMC (Total Merchant Concepts) Automatic VISA/MC charges Sept 2015	0	228.48	
89875	LA CENTER MUSIC ASSOCIATION	10/30/2015	INVOICE 2015	Holiday Bazaar space rental for Coffee Cart	4001500064	25.00	25.00
89876	LA CENTER HS / ASB	10/30/2015	ASB CHEER FROM CE	Transfer from CE account for Wildcat Cheer Clinic 9/23/15 - 9/25/15	0	873.26	873.26
89877	LA CENTER UNITED	10/30/2015	15000	2015 Drug-Free Community Grant Project Coordination and general office supplies (Oct 2015)	9701500060	5,659.80	5,659.80
89878	LAMBERT, JOHN R	10/30/2015	OCT 2015	Reimb - classroom materials	0	418.52	470.09

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			OCT 2015*	Reimb - classroom supplies	0	51.57	
89879	LANDERHOLM, LAURI T	10/30/2015	OCT 2015	Reimb - "Better than Carrots or Sticks" book for PD	0	29.75	29.75
89880	LINK, SHAWN L	10/30/2015	OCT 2015	Reimb - 2 tree-climbing ascenders	0	450.00	450.00
89881	LOWER COLUMBIA COLLEGE LCC	10/30/2015	46053	Running Start - Oct 2015	0	1,394.10	1,394.10
89882	LUIZ, VALERIE	10/30/2015	OCT 2015	Reimb - mileage (ESD112 DDC workshop)	0	24.15	24.15
89883	MACKIN EDUCATIONAL RESOURCES	10/30/2015	438127 439527	Elementary Books	1551500006	936.06	1,306.51
89884	MAILFINANCE INC	10/30/2015	N5545365	Elementary Books	1551500006	370.45	
				Postage machine lease fees 10/28/15 - 1/27/16	9701500036	898.24	898.24
89885	MANGUS, BRIAN A	10/30/2015	OCT 2015	Reimb - technology supplies	0	257.62	257.62
89886	MATH LEARNING CENTER	10/30/2015	BA17682-IN	THE MATH LEARNING CENTER - ENGLUND - NUMBER CORNER/BRIDGES STUDENT BOOKS	1001500066	2,087.78	2,087.78
89887	McGRAW-HILL SCHOOL EDUCATION H	10/30/2015	88346676001	Culinary Essentials MHID:002139718X - Quantity 5	9751500024	377.34	737.86
				Culinary Essentials MHID:0021392676 - Quantity 3			
				Culinary Essentials MHID:0021428476 - Quantity 1 See attached order form			
			88391276001	Culinary Essentials MHID:002139718X - Quantity 5	9751500024	360.52	
				Culinary Essentials MHID:0021392676 - Quantity 3			

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				Culinary Essentials MHID:0021428476 - Quantity 1 See attached order form			
89888	MONOPRICE, INC	10/30/2015	13010530	VGA Kit	1701500016	178.16	178.16
89889	NCS PEARSON, INC	10/30/2015	10397537	WISC V Scoring with Score report 1 year subscription (QG1WC5)and BASC-3 Scoring 1 year Subscription (QG1BA3)	9751500033	48.78	124.66
			10397538	WISC V Scoring with Score report 1 year subscription (QG1WC5)and BASC-3 Scoring 1 year Subscription (QG1BA3)	9751500033	75.88	
89890	NEIMAN, JAMES	10/30/2015	OCT 2015	Reimb - cement for shop lift	0	433.60	433.60
89891	NELSON, LARRY	10/30/2015	OCT 2015	Reimb - Cispus guest speaker	0	92.00	92.00
89892	NORTHWEST TEXTBOOK DEPOSITORY	10/30/2015	114-238-960	My Math materials - see attached	1501500000	2,359.48	2,359.48
89893	NW NATURAL	10/30/2015	1289484-6 OCT 2015	Open PO for Utilities 2015-16 SY	9701500019	28.45	1,389.25
			1289556-1 OCT 2015	Open PO for Utilities 2015-16 SY	9701500019	435.32	
			1289559-5 OCT 2015	Open PO for Utilities 2015-16 SY	9701500019	150.66	
			138185-4 OCT 2015	Open PO for Utilities 2015-16 SY	9701500019	774.82	
89894	NW WORKOUTS STUDIO	10/30/2015	0000998	CE class for 2 students (Fall 2015)	9701500059	70.00	70.00
89895	NWEA	10/30/2015	INV00037739	MAP Testing/Elementary	1001500079	8,175.00	8,175.00
89896	OIL CAN HENRY'S	10/30/2015	49-24682	Open PO for oil changes/services 2015-16 SY	9701500020	66.92	163.91
			49-24885	Open PO for oil	9701500020	53.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				changes/services 2015-16 SY			
			49-24894	Open PO for oil	9701500020	43.65	
				changes/services 2015-16 SY			
89897	OLSAVSKY, LAURA SPERRY	10/30/2015	INVOICE 92815	Project management services for "Homerroom" product Student Data Portal	9701500056	1,031.00	1,031.00
89898	OSPI-CHILD NUTRITION SERVICES	10/30/2015	15736	Open PO for food service commodities 2015-16 SY	9701500058	6,908.73	6,908.73
89899	PACIFIC OFFICE AUTOMATION	10/30/2015	792348	Open PO for Riso supplies and service for the 2015-16 SY	3001500018	63.96	2,583.84
			794037	Copier/RISO supplies	0	168.02	
			803306	Open PO for Riso supplies and service for the 2015-16 SY	3001500018	165.85	
			814935	Quarterly copier usage 6/30/15 - 9/30/15	0	2,186.01	
89900	PACIFIC OFFICE AUTOMATION	10/30/2015	47307817	Open PO for copier leases 2015-16 SY	9701500021	824.30	824.30
89901	PACIFIC SPORTS TURF, INC.	10/30/2015	2015	Seed for field	0	71.54	71.54
89902	PANKIEWICZ-WALDRAM, AFTEN	10/30/2015	OCT 2015	Reimb - meals (McKinney-Vento Training, Seattle 9/23/2015)	0	27.00	27.00
89903	PARR LUMBER	10/30/2015	26289783	Open PO for Maintenance Dept supplies/materials for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)	9701500042	238.78	470.33
			26289902	Open PO for Maintenance Dept supplies/materials for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)	9701500042	180.07	
			26290506	Open PO for Maintenance Dept	9701500042	51.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies/materials for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)			
89904	PAYNE, MELINDA	10/30/2015	OCT 2015	Reimb - meals (McKinney-Vento Training, Seattle 9/23/2015)	0	10.00	10.00
89905	PLANK ROAD PUBLISHING INC	10/30/2015	16-012592	PLANK ROAD PUBLISHING - MCKAY - KIT W/CD	1001500069	156.39	156.39
89906	POPPERT, PETER	10/30/2015	OCT 2015	Tuition reimb - "CI Content Knowledge" for National Boards Cert.	0	550.00	672.36
			OCT 2015*	Reimb - classroom supplies/materials	0	115.86	
			OCT 2015**	Reimb - classroom supplies/materials	0	6.50	
89907	PRO-ED INC	10/30/2015	2340445	GARS-3 Summary/response forms-package of 50	9751500031	64.90	64.90
89908	PROTECTION ONE ALARM MONITORIN	10/30/2015	105155134	Open PO for HS Security 2015-16 SY	9701500023	42.06	42.06
89909	REED, DEENA G	10/30/2015	OCT 2015	Reimb - mail mileage (Sept/Oct)	0	46.00	46.00
89910	RIDGEFIELD COMMUNITY EDUCATION	10/30/2015	GLEE CE CLASS	CE class	9701500050	406.00	406.00
89911	RIDGEFIELD HARDWARE LLC	10/30/2015	A250366	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	22.84	213.45
			A250791	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	119.44	
			A251377	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	55.67	
			A252067	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	1.95	
			A252708	Open PO for maintenance supplies/materials	9701500025	13.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
89912	ROSENKRANZ, PETER	10/30/2015	OCT 2015	2015-16 SY Reimb - mileage & meals ("SPED and the Law" conference)	0	221.30	418.86
			OCT 2015*	Reimb - meals/mileage/park ing (McKinney-Vento training 9/23/15 Seattle)	0	197.56	
89913	SCHNEIDER, KRISTY J	10/30/2015	OCT 2015	Reimb - classroom supplies/materials	0	118.46	385.93
			OCT 2015*	Reimb - classroom supplies/materials	0	190.25	
			OCT 2015**	Reimb - classroom supplies/materials	0	17.34	
			OCT 2015***	Reimb - classroom supplies/materials	0	20.87	
			OCT 2015	Reimb - classroom supplies/materials	0	39.01	
89914	SCHOLASTIC, INC	10/30/2015	M5619102	Scholastic Scope and Scholastic Action	4001500053	318.80	465.08
			M5731568	SCHOLASTIC NEWS MAGAZINE - MATANICH	1001500060	146.28	
89915	SCHOLASTIC NEWS, INC	10/30/2015	M5720319-2	Scholastic News Magazine/Shannon Warren	1001500055	157.98	292.56
			M5747425	SCHOLASTIC NEWS MAGAZINE FOR CLASSROOM - PERSIC	1001500075	134.58	
89916	SCHULZ-CLEARWATER SANITATION	10/30/2015	320701	Portable Restroom Delivery/monthly rental (Aug 19, 2015 - Nov 30, 2015)	9701500001	448.00	798.00
			320702	Portable Restroom Delivery/monthly rental (Aug 19, 2015 - Nov 30, 2015)	9701500001	350.00	
89917	SENVOY, LLC	10/30/2015	88954	Open PO for bank courier service 2015-16 SY	9701500026	55.20	138.00
			89298	Open PO for bank courier service 2015-16 SY	9701500026	82.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
89918	Vendor Continued Void	10/30/2015					0.00
89919	Vendor Continued Void	10/30/2015					0.00
89920	SHELL CARD CENTER	10/30/2015	253864	Open PO for fuel charges 2015-16 SY	9701500027	14.91	1,175.55
			260463	Open PO for fuel charges 2015-16 SY	9701500027	30.46	
			265751	Open PO for fuel charges 2015-16 SY	9701500027	24.59	
			265769	Open PO for fuel charges 2015-16 SY	9701500027	24.77	
			270058	Open PO for fuel charges 2015-16 SY	9701500027	63.93	
			271791	Open PO for fuel charges 2015-16 SY	9701500027	66.01	
			275347	Open PO for fuel charges 2015-16 SY	9701500027	57.49	
			275362	Open PO for fuel charges 2015-16 SY	9701500027	54.10	
			279596	Open PO for fuel charges 2015-16 SY	9701500027	21.51	
			279919	Open PO for fuel charges 2015-16 SY	9701500027	42.65	
			281816	Open PO for fuel charges 2015-16 SY	9701500027	41.52	
			287888	Open PO for fuel charges 2015-16 SY	9701500027	66.88	
			288001	Open PO for fuel charges 2015-16 SY	9701500027	44.04	
			296699	Open PO for fuel charges 2015-16 SY	9701500027	54.00	
			312330	Open PO for fuel charges 2015-16 SY	9701500027	69.00	
			321018	Open PO for fuel charges 2015-16 SY	9701500027	26.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			325910	Open PO for fuel charges 2015-16 SY	9701500027	64.37	
			325977	Open PO for fuel charges 2015-16 SY	9701500027	47.01	
			327288	Open PO for fuel charges 2015-16 SY	9701500027	32.10	
			405241	Open PO for fuel charges 2015-16 SY	9701500027	41.27	
			405266	Open PO for fuel charges 2015-16 SY	9701500027	60.37	
			430090	Open PO for fuel charges 2015-16 SY	9701500027	49.85	
			430108	Open PO for fuel charges 2015-16 SY	9701500027	48.98	
			430686	Open PO for fuel charges 2015-16 SY	9701500027	54.58	
			836957	Open PO for fuel charges 2015-16 SY	9701500027	25.88	
			836973	Open PO for fuel charges 2015-16 SY	9701500027	9.36	
			836999	Open PO for fuel charges 2015-16 SY	9701500027	39.34	
89921	SHRED-IT USA LLC	10/30/2015	8120402860	Open PO for document shredding service 2015-16 SY	9701500004	38.00	38.00
89922	SIMPLOT PARTNERS	10/30/2015	212040872	Open PO for grounds supplies/materials 2015-16 SY	9701500034	1,086.70	1,086.70
89923	SIRS	10/30/2015	14914 2015-16 SY	2015-16 membership renewal (reference 353043614; acct number 14914)	0	505.00	505.00
89924	STAFF DEVELOPMENT FOR EDUCATOR	10/30/2015	REG-1446014	Registration for "Standards-Based Assessment &	0	401.00	1,203.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Grading" Portland, OR Nov 12-13 2015 (Todd Brothers)			
			REG-1446015	Registration for "Standards-Based Assessment & Grading" Portland, OR Nov 12-13 2015 (Kim Hollopeter)	0	401.00	
			REG-1446016	Registration for "Standards-Based Assessment & Grading" Portland, OR Nov 12-13 2015 (Andrea Austad)	0	401.00	
89925	STAPLES CREDIT PLAN	10/30/2015	1402115821	File Cabinet for HS	4001500033	102.97	1,283.70
			9728221325	DO office supplies	0	129.54	
			97285023673	DO office supplies	0	261.30	
			9729307333	DO office supplies	0	182.31	
			9729378686	DO office supplies	0	115.96	
			9729645529	DO office supplies	0	385.44	
			9729658199-01	DO office supplies	0	22.74	
			9729658199-02	DO office supplies	0	83.44	
89926	STERICYCLE, INC	10/30/2015	3003174612	SEPT 2015 Open PO for medical waste pickup service 2015-16 SY	9701500028	20.72	20.72
89927	STORER, SARA	10/30/2015	OCT 2015	Reimb - supplies for Drama	0	40.02	40.02
89928	SYNERGO	10/30/2015	7722	Team building facilitation	4001500065	500.00	500.00
89929	TDS TELECOM	10/30/2015	360-263-2131	SEPT15 Open PO for phone service 2015-16 SY	9701500029	1,505.65	1,505.65
89930	THAYER, MINNA	10/30/2015	OCT 2015	Reimb - classroom supplies	0	49.22	49.22
89931	THE PART WORKS, INC	10/30/2015	412712	Water filters	0	321.54	321.54
89932	THINK4INC	10/30/2015	P224338	701 black cartridge	4001500060	5.95	645.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(shipping charge from 11/19/14)			
			P230429	Toner TN720/750/780 Jumbo Item tBroTN720-780J_Cmp	9751500027	139.90	
			P230958	Quantity 2 tbroTN720_780J-Cmp	9751500040	139.90	
			P230971	Toner cartridge HP 932XL Print cartridges	4001500054	75.80	
			P230973	Toner Cartridges, 2 each TN-750, 1 each TN-650	4001500052	269.80	
			P231076	Ink cartridges from Think 4 inc. ijHP97c_Cmp - tri color ink cartridge - quantity 2 ijHP96b_Cmp - black ink cartridge - quantity 2	9751500044	93.80	
			P231194	THP 10 J Toner Cartridge - credit for return	4001500031	-79.95	
89933	TIGERDIRECT.COM	10/30/2015	L28727490101	USB Cable	1701500012	90.45	10,748.15
			L2872759	Adapters	1701500011	272.70	
			L80055550101	Chromebooks and cart - HS (Zylstra)	4001500046	9,545.00	
			L80055550102	Chromebooks and cart	4001500046	840.00	
89934	TIME FOR KIDS	10/30/2015	INVOICE SEPT 2015	Time for Kids basic subscription TFK Edition 3-4 Quantity of 10	9751500029	44.60	44.60
89935	TRAFFIC SAFETY CORPORATION	10/30/2015	0051677-IN	Flashing LED Stop Sign for Crossing Guard on 4th St.	1001500078	185.00	185.00
89936	TREBRON CO, INC	10/30/2015	67090	Sophos Antivirus Protection - 3 yr renewal	1701500020	2,921.38	2,921.38
89937	U.S. BANK EQUIPMENT FINANCE	10/30/2015	289394348	Copier lease Oct 2015 (HS Library - Canon 1025N copier)	0	37.72	37.72
89938	VANCOUVER SCHOOL DISTRICT	10/30/2015	1001516039	Dry Commodities -	0	47.50	47.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
89939	VANDINTER, JILL T	10/30/2015	OCT 2015	Sept 2015 Open PO for ASK supplies/materials 2015-16 SY	9701500030	276.49	276.49
89940	VIRCO MANUFACTURING	10/30/2015	91650479	200 M-N918 # 51 Chairs	4001500023	8,882.30	8,882.30
89941	WARNKE, TERESA	10/30/2015	OCT 2015	Reimb - classroom supplies	0	21.67	21.67
89942	WASTE CONNECTIONS, INC.	10/30/2015	12446802	SEPT 2015 Open PO for garbage/recycling service 2015-16 SY	9701500031	593.10	1,426.97
			12446840	SEPT 2015 Open PO for garbage/recycling service 2015-16 SY	9701500031	428.47	
			12446954	SEPT 2015 Open PO for garbage/recycling service 2015-16 SY	9701500031	405.40	
89943	WEST MUSIC CO	10/30/2015	SI1188334	WEST MUSIC - MCKAY - GRADE ONE CURRICULUM	1001500063	120.95	120.95
89944	WILLIAMS, DAVID	10/30/2015	OCT 2015	Reimb - NAFME & WMEA membership	0	239.00	239.00
89945	WILSON ENTERPRISES	10/30/2015	68993	Switch & proofer cabinet (LCHS kitchen)	0	4,050.03	4,050.03
89946	WOODLAND TRUE VALUE	10/30/2015	A157222	Open PO for maintenance/suppli es 2015-16 SY	9701500033	22.61	218.04
			A157498	Open PO for maintenance/suppli es 2015-16 SY	9701500033	13.46	
			B143318	Open PO for maintenance/suppli es 2015-16 SY	9701500033	59.54	
			B143360	Open PO for maintenance/suppli es 2015-16 SY	9701500033	52.82	
			B143703	Open PO for maintenance/suppli es 2015-16 SY	9701500033	69.61	
89947	WOODLAND AUTO SUPPLY INC	10/30/2015	862839	Open PO for supplies/materials 2015-16 SY	9701500032	2.25	2.25
89948	YOUNG, SARAH D	10/30/2015	OCT 2015	Tuition reimb - conference registration ("Washington	0	300.00	300.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				State Registry of Interpreters for the Deaf") 10/8/15 - 10/11/15			
89949	ZENGER-NEIMAN, AMY K	10/30/2015	OCT 2015	Reimb - supplies for Oct 9th inservice	0	39.74	39.74
89950	ZYLSTRA, BRIAN J	10/30/2015	OCT 2015	Reimb - classroom supplies	0	69.17	924.48
			OCT 2015*	Reimb - Climbing gear for Challenge Course	0	855.31	
				150 Computer	Check(s) For a Total of		294,242.39

	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
	150	Computer	Checks For a Total of	294,242.39
Total For	150	Manual, Wire Tran, ACH & Computer	Checks	294,242.39
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	294,242.39

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-2,742.39	120.10	296,864.68	294,242.39