

Project Report

Wildlife Habitat Stewards Final Report Metro Greenspaces Grant Program

I. SUMMARY AND EVALUATION OF ACTIVITIES:

The Wildlife Habitat Stewards Program's goal is to provide the average citizen with a wide range of basic ecological and natural history skills; then apply & employ those skills in the community educating the public on the importance of preserving and restoring urban wildlife habitat.

The Wildlife Habitat Stewards program used the Master Gardener program format as a template. Trainees received 55 hours of comprehensive training in habitat & restoration and related topics. After training, Steward trainees have volunteered in a variety of volunteer capacities towards their 50 "payback" hours. All payback hours have involved some aspect of habitat restoration or preservation. Stewards reinforced their training with hands-on work with several restoration projects throughout urban and suburban Clark County.

Training included the following subjects:

Native Plants:

Identification, Plant Rescue, Habitat requirements, plant propagation

Wildlife -

Birds: Identification, Habitat requirements

Mammals: Identification, Habitat requirements

NatureScaping: Basic needs of wildlife, Landscape uses of native plants, site inventory, basic design principles, habitat characteristics necessary for attracting wildlife

Watersheds/Water Quality

Habitats: What is?, Identification, Mapping, Inventory & evaluation, restoration principles

Wetlands: Structure, function, importance for wildlife

Upland: Structure, function, importance for wildlife

Riparian: Structure, function, importance for wildlife

Restoration techniques

Training comprised two components 1. Classroom 2. On-site hands-on.

Initial planning for the program began in January of '97. Training was to begin that Spring. It became obvious that the time allotted for preparation was not adequate; the first training was pushed back to late fall of '97 – LESSON 1. In September, things seemed to be proceeding well till about ten days before the first day of training. Within four days three of the instructors backed out for various reasons. LESSON 2: pay the

instructors something, no matter how little – without it there seems to be less of a commitment.

The inaugural Training began in the middle of January '98. We had 39 trainees that first day – it was a packed house. The application process was via phone interview, I felt this to be more effective than a paper application. This method also saved both my time and the potential Trainee's as well rather than sending in an application and then bringing them in for a one-on-one interview. I was very happy with the pool of Trainees, there was a wide variety of individuals; from the total novice to resource professionals wanting to expand their knowledge base; there was also a strong teacher base also. We lost a couple of trainees the first day – I believe this to a function of the Trainees not realizing the issues taught would have a strong technical component. This was only verified by one follow up phone call.

About the fourth week into the training, I asked for and received volunteers from the Trainees for an Advisory Group to help evaluate the curriculum and suggest modifications. Eight of the Trainees volunteered and that group met separately for the remainder and then past the training. I was greatly impressed by the experience brought to the table by this group – environmental education teachers, resource professionals and technicians, business consultants and environmental consultants. The based on their recommendations the next training will be significantly different/better from the first.

Thirty-two trainees graduated from the training – which is about a 75% retention rate. I understand that this number is similar to Master Gardener rates – I was expecting a much higher rate for the Wildlife Stewards program. We will be shooting for 90% for the next training.

Volunteer activities began the very next weekend, with a wetland restoration project planting over 1800 plants and removing 3000 ft² of Himalayan blackberries. We had a number of volunteer activities during the following two months. The program has been dormant since May of this year due in part to my health problems preventing me from doing much of anything for the last 5 months.

Due to these problems and the fact that my current employment situation no longer allows me to dictate my own working hours, we have hired an AmeriCorps member to fill the coordinator position. NatureScaping will be funding this position in the future along with the grant received from Clark Pubic Utilities. The position will be actually filled by two half-time AmeriCorps members.

Despite these obstacles, the program has committed funding sources for the future and will continue with a new training scheduled for February of '99.

II. ADDITIONAL OBSERVATIONS:

The original timeline proved to be very ambitious and somewhat unrealistic based on the resources available. NatureScaping is working to correct that by funding a full-time AmeriCorps position.

The first training did not take place until Winter/Spring of '98. The original schedule was to have the first training in Winter/Spring of '97, but due to health problems for the Project coordinator and no one else able or willing to organize the training was postponed.

The partnerships developed with resource agencies proved to be very valuable and essential to program success (program syllabus).

The integration of trainees as part of the Advisory group which was formed about 4 weeks into the program has been very successful. It provided a platform not only for trainees to give input on the training as it occurred but also to develop ownership in the program. The Advisory group met seven times before its summer hiatus.

Some of the specific recommendations from the Advisory Group included: provide more specific support materials with the provided trainee notebooks; require more preparatory work before each session; do better program advertising, many heard of program via word of mouth.

III. PHOTO DOCUMENTATION: *SEE ATTACHED PHOTOS.*

IV. PROJECT BUDGET: *SEE ATTACHED SCHEDULE*

	Request of	Matching		Matching		Total
	Metro	Funds		In-kind		
Personnel	2,000.00	2,000.00				4,000.00
Volunteer Labor: (911.5 x 5.50)				5,013.25		5,013.25
Plant Materials				915.00		915.00
Mailings	2,000.00	910.58				2,910.58
Phone						
Brochures						
Copying						
Postage						
Handouts						
Speaker Fees						
	4,000.00	2,910.58		5,928.25		12,838.83

Wildlife Stewards

Volunteer Hours

11/8/98

	Feb	March	April	May	June	July	Aug	TOTAL
Allison Ray			3.5					3.5
Anita Bauman	5	4	11.5					20.5
Barbara Clark	5	4	3					12
Bill Bammer		18	31					49
Bonnie Baldwin-Prange	5	8						13
Cathy Miller	4	4	65			3	3	79
Cindi Fisher		3						3
Curtis Achziger								0
Darcy Hitchcock	5	13	26					44
Dick Bernards		4	5					9
Don Young								0
Elena Risto		4	10					14
Elly Veyera	7	4	6					17
Heide Maize	5	6	8					19
Janine Moore	4	4	8					16
John Baugher		4.5	8					12.5
Karyn Samowski		7.5		11	7.5	7.5	18.5	52
Kathleen Moyer	4	4						8
Kathy Kiwala	5	2.5	9					16.5
Katie Geromichalos		1	3.5					4.5
Kevin Porter								0
Larry Davies	5	4	10					19
Lewis Deloach								0
Lisa Priddy		3						3
Marcia McReynolds		3						3
Mike Curl		4	16					20
Nancy Ellifrit		32.5	21	13	11.5	12	10	100
Neil Graace		3						3
Pamela Slaughter								0
Patricia Anderson		4						4
Phil Durkee		2	3					5
Rainy Knight	5	5	6					16
Ron Matela								0
Roy Rich		84	113.3	27.5	22	28	19.5	294.3
Sharon Young								0
Steve Lanigan	4	11.5	10					25.5
Susan Feigion		4	10					14
Verna Couchman			4					4
Virginia VanBreeman		4	4					8
	63	259.5	394.8	51.5	41	50.5	51	911.3
							911.3	

Wildlife Stewards

Coordinator's Timesheet

Date	Description	Hours	Rate	Amount	Mileage
97	Hours for 1997	124.0			143
1/5	Phone calls; mailing	5.0			
1/6	Mailing - flyer development; phone calls; copies	12.0			63
1/7	Mailing	8.0			54
1/8	phone calls	1.0			
1/9	phone calls;	5.0			
1/10	phone calls; development	5.0			
1/14	organization	5.0			
1/15	phone calls; col land trust; interview candidates	4.0			26
1/16	instructors; interview candidates	8.0			37
1/17	interview candidates	7.0			
1/18	interview candidates	2.0			
1/19	phone calls; interview candidates	5.0			
1/20	phone calls; interview candidates	4.0			
1/21	phone calls; interview candidates; mailing	11.0			
1/22	phone calls; mtg agenda; officemax; notebooks	8.0			74
1/23	notebooks; phone calls copies; prints; name tags	10.0			63
1/24	prep for training; Training	14.0			46
1/27	meet Cindi Fisher	2.0			36
1/30	set up; copies	4.5			15
1/31	prep; Training	10.5			38
2/1	review session; prep info for Mary Vogel	2.5			
2/3	info for Mary Vogel; copies;	3.0			10
2/5	copies; organization	1.0			20
2/6	Native plant booklet for training; copies phone calls; mtg place	10.0			40
2/7	evaluations; handouts; agendas set up room; Training; program eval	12.0			33
2/11	copies	1.5			
2/13	phone calls agenda; copies	5.0			
2/14	agenda; evaluation; copies; Training	11.0			38
2/16	compile evaluations; set up report format; phone calls	4.5			

Date	Description	Hours	Rate	Amount	Mileage
2/20	evaluations; email addresses; phone calls; prep for mtg	7.0			
2/21	prep; training review; Training	12.5			46
2/26	phone calls; prep for training; handbook	9.0			
2/27	copies; prep for training;	3.0			25
2/28	copies; training review comm.; Training	13.0			63
3/1	course syllabus for habitats section of next years training	3.0			
3/3	stewards; phone calls	1.0			
3/4	copies; phone calls	1.5			25
3/5	phone calls; change schedule; prep	11.0			
3/6	prep; phone calls; development; set up	9.0			
3/7	prep; Training	12.0			36
3/10	phone calls	1.0			
3/13	prep for training session; phone calls;	3.5			
3/14	prep for training; Training	12.0			74
3/17	prep ; volunteer form; survey; phone calls; Graduation	13.0			36
3/18	review volunteer forms; call stewards	2.5			
3/22	prepare for advisory committee; Advisory mtg	7.5			
		427.0			1041

METRO REGIONAL PARKS & GREENSPACES

REQUEST FOR REIMBURSEMENT GREENSPACES ENVIRONMENTAL EDUCATION GRANT

BILLING FORM

Nature Scaping
Organization: _____
PO Box 912
Address: _____
Camas WA 98607
City/State/Zip Code _____
Wildlife Habitat Stewards
Project Title: _____
360-992-8577
Metro Contract Number: _____
JEFF WITLER
Local Project Manager: _____
JEFF WITLER
Signature of Project Manager: _____
Date Submitted Billing: _____

OVER→

Return Billing Form To:

Lynn Wilson
Metro Regional Parks & Greenspaces
600 NE Grand Ave.
Portland, Oregon 97232-2736

Have a Question? Call:

(503) 797-1781

PRINTING
 308 E. Mill Plain Blvd.
 Vancouver, WA 98660 • 360-6937764

3/15/98

No.	21001
Date	2/10/98

Name WildLife Stewards Deliver UPS _____
 Attn Jeff Phone _____ Customer Pickup
 Address P.O. Box 912 Call When Ready Called _____
 City/State Camas WA Zip 98607 Artwork Filed
 Customer P.O. _____ Sales Rep Life 586⁰²

KEY	SHEETS	SIDES	QUANTITY	SIZE	DESCRIPTION	AMOUNT
A	200	2	50	8 1/2 x 11	WildLife Stewards	650
B					with spread cover	
C						
D						
E						
F						

THANK YOU!

Taxable Sales Amount	650
Sales Tax	4940
Non Tax Sales Amount	
<input type="checkbox"/> Resale <input type="checkbox"/> Govt/Nonprofit <input type="checkbox"/> Out of State	
<input type="checkbox"/> Other	
TOTAL	689 40
Deposit	689 40
Balance Due	— 0 —

PAID IN FULL C.O.D. Salesperson _____
 Charge Cash Check# 5812

Received By _____ Date _____

White/Customer Yellow/Alpha

STAPLES
1760 NORTH JANTZEN BEACH CENTER
CL#581 PORTLAND, OR 97217
(503) 283-8686

STANDARD 536428 1 00005 44544
SALE 0638 02/27/98 02:12 PM

QTY	SKU	CAT/LIST OUR PRICE
1	100-499 B&W COPIES 885790	15.40 15.40
TOTAL		\$15.40
	CHECK	15.40
AUTHORIZATION NUMBER		030679

THANK YOU FOR SHOPPING AT STAPLES!

reimburse Part

WLS

Reimburse Part

*ck #581
2/29/98*

OFFICE DEPOT
1147 N. HAYDEN MEADOWS DR.
PORTLAND, OR 97217
503-240-6040

3.04 10 6322 0903 002
SALE 02/27/98 13:36

4501	S/S COPIES	9.75
4505	S/S COPIES	1.20
	SUBTOTAL	10.95
	TOTAL	10.95

BAN 0101904687
CHK # 0711
CHECK
APPROVAL CODE 9999

*10.95
15.40
26.35*

CHANGE .00

THANK YOU FOR SHOPPING AND SAVING AT
OFFICE DEPOT

Cathy

Kinko's - the copy center (360) 694-8534
303 E. 15TH STREET
VANCOUVER, WA 98663

QTY	PRICE	DISC	AMT
55	0.13	0.00	7.15
ES 0/5 F1 Prc White, Ltr, Legal, 3H			
SUB	7.15	TX 0.54	TOT 7.69
		CHECK SALE	7.69
		CHG	0.00

CW 81 TR 369284 RG 3 02/28/99 08:58
Visit us @ <http://www.kinkos.com>

CUB FOODS #4
VANCOUVER, WA.

SALE TRANSACTION

BAGELS 12CT	1.98	FS
BAGELS 12CT	1.98	FS
BAGELS 12CT	1.98	FS
BAGELS 12CT	1.98	FS
TOTAL	7.92	
TOTAL CHECK	7.92	
CHANGE	.00	

15744 2/7/98 10:40AM 469 6

THANK YOU FOR SHOPPING AT CUB FOODS

OfficeMax #255

7601 Northeast Vancouver Plaza Dr
Vancouver, Wa 98662 (360)254-1916
ORDER BY PHONE 1-800-788-8080

FD

Copies

0255 90007 13818 02/14/98
SALE 069799 10:40 AM

000050000029 1090/5090/5100 170.90
000050000067 BINDING/FINISHI 2.00

2 ITEMS	SUBTOTAL	172.90
172.90 WA	TAX 7.600%	13.14
	TOTAL	186.04
	CHECK	186.04

323383378 800252948

SAVINGS IS THE BOTTOM LINE

QUICK STOP PHOTO

Hazel Dell Store
1307 B N.E. 78th st
Vancouver, WA 98665

(206)574-4145

Invoice

Invoice	2/14/98
#	24212
101-CASH	
Envelope #	5679
SLIDE FROM PRINT	
10 X	3.00
Amt:	30.00
	0.00

Total..	30.00
Sales Tax	2.28

Total...	32.28
=====	

Amount Rec. 32.28

Change... 0.00

OfficeMax #255

7601 Northeast Vancouver Plaza Dr
Vancouver, Wa 98662 (360)254-1916
ORDER BY PHONE 1-800-788-8080

FD

Copies

0255 00007 12406 02/07/98
SALE 069799 10:58 AM

000050000029 1090/5090/5100 34.50
50000069 BINDING/FINISHI 3.96

2 ITEMS	SUBTOTAL	38.46
38.46 WA	TAX 7.600%	2.92
	TOTAL	41.38
	CHECK	41.38

323383378 800252948

SAVINGS IS THE BOTTOM LINE

W. Steen
 CR
 #598
 3/17/98

TYMERS CAMERA
 1601 BROADWAY
 VANCOUVER, WA 98663
 360-696-0859

Store # 0001 Receipt # 121347
 Reg. # 3 03/17/98 at 17:37
 Cash In Clk# AW Sale Clk# JM

10658511	8.5X11 1065 XEROX		
50.000 \$	0.07	\$	3.50
10658511	8.5X11 1065 XEROX		
50.000 \$	0.07	\$	3.50
10658511	8.5X11 1065 XEROX		
0 50.000 \$	0.05	\$	2.50
Orig. Price \$	0.07	Disc. Pct	28.57
5080100	5080 BOND 80 FT		
9.000 \$	0.20	\$	1.80
5080	5080 BOND ENL/RD MINIMUM		
1.000 \$	3.00	\$	3.00
40503306	BAN-03306 SPR SHRPE		
1.000 \$	1.69	\$	1.69

Sub-Total \$ 15.99

Tax Description	Sale Amt.	Tax Amt.
-----------------	-----------	----------

SALES TAX	\$ 15.99	\$ 1.22
	Total Tax\$	1.22

Total Sale \$ 17.21

Check Amount \$ 17.21

Change Due \$ 0.00

CHECK # 598

THANK YOU FOR SHOPPING AT TYMERS
 WE APPRECIATE YOUR BUSINESS !!!!

ck #557
1/22/98
WLS

WLS 32.00

090 POSTAGE

TOTAL: \$ 32.00

*** U.S. POSTAL SERVICE ***
CAMAS
440 NE 5TH AVE

CLERK #03

DATE: 01/22/98 10:56:24 AM

090 POSTAGE

32.00

TOTAL: \$ 32.00

*** THANK YOU ***



Post Office Receipt for Money

Post Office	Station	Unit ID
	Bmetu	

WLS
No. 07

Amount (Write out in words)	Amount
	\$ 424.69

For	AIC
Bulk Mail	052



Received From (Show address only when receipt is mailed)
Nature Scaping # 550

Permit Number or SSN
382

Postmaster (By)	ck # 550
<i>[Signature]</i>	

CUB FOODS #4
VANCOUVER, WA.

SALE TRANSACTION

MARDI GRAS NAPKINS	.99	TX
BAGELS 12CT	2.38	FS
BAGELS 12CT	2.38	FS
BAGELS 12CT	2.38	FS
BAGELS 12CT	2.38	FS
FOLGER COFFEE	7.78	FS
CAF FREE DIET PEPSI	2.09	BO
DIET PEPSI 6 PK	2.09	BO
PEPSI 6 PK	2.09	BO
LITE CREAM CHEESE	1.16	FS
LITE CREAM CHEESE	1.16	FS
TOTAL	27.43	
CASH	30.00	
SALES TAX	.55	
TOTAL	27.43	
CASH	30.00	
CHANGE	2.57	

15658 1/24/98 10:45AM 177 10

THANK YOU FOR SHOPPING AT CUB FOODS

Cathy

PARTY FACTORY
IN-STORE CREDIT\EXCHG
NO REFUNDS THANK YOU!

DATE 03.17.'98 TUE

EVERYDAY ~~1~~ \$3.99
SALE DISC 2 -10.00%
AMOUNT ~~1~~ -0.40
TAX1 AMT \$0.27
TOTAL **\$3.86**
CASH \$5.00
CHANGE \$1.14
CLERK 2 NO.000062
TIME 18:03 0003

Cathy

CHECK REPRINT # 1
Izzy's Pizza
Hazel Dell Store

CHK# 83 TBL 2584
Pick-Up # 3
03/17/1998 16:08 COVERS 1 CASHIER 1

1 LARGE PAN 17.69
LG VEGI
1 LARGE THIN 17.69
LG VEGI
1 LARGE PAN 15.99
COUPON - 9.00 6.99
LG SAUSAGE
LG MUSHRM
1 LARGE THIN 14.49
LG PEPRONI
1 LARGE PAN 14.49
LG CAN BACON
1 LARGE PAN 12.99
LG IZZY SPEC
1 LARGE PAN 12.99
LG TACORITO.

SUBTOTAL: 97.33
Tax 7.40

A#83 T#5690

TOTAL **104.73**

Take-Out 104.73
CHANGE 3.86

CHECK # 83 18:20 03/17/1998 CLOSED

PLEASE PAY
AT FRONT COUNTER
THANK YOU

OfficeMax®

491238

OfficeMax #255
7601 Northeast Vancouver Plaza
Vancouver, Wa 98662 (360)254-1111

SPECIAL TRANSACTION RECORD

REG # 255	ASSOCIATE NAME Gerrit	DATE 1-22-98
CUSTOMER NAME NOT WRITER		
ADDRESS 126 NE 15th Av		
CITY, STATE, ZIP GAINES WA 98607		
CUSTOMER PHONE NUMBER 934 5437		
CUSTOMER SIGNATURE [Signature]		
REASON FOR RETURN (IF APPLICABLE) Missing labels		
ORIGINAL STORE # 255	REG/TRANS # 00001	DATE PURCHASED 1-22-98
BILLING STORE #		METHOD OF PAYMENT MC

RETURN 98 0255 00001 91213 01/22/98
EXCHG 740968 06:20 PM

STR # 491238

RETURN MDSE
072782051600 1 X2-5/8 LASER -45.98
2 @ -22.99

Personal

ITEMS SUBTOTAL -45.98
-45.98 WA TAX 7.600% -3.49

NEW MDSE
077711057807 2 STAN. VIEWBO 69.80
20 @ 3.49

20 ITEMS SUBTOTAL 69.80
69.80 WA TAX 7.600% 5.30
TOTAL \$25.63
CHECK 25.63

325070951 5243011070

SAVINGS IS THE BOTTOM LINE

Stewart

*CL # 558
1/22/98*

CUSTOMER NOTICE: MERCHANDISE CREDITS ISSUED CANNOT BE REPLACED IF LOST OR STOLEN.

- PAID IN: ACCT # _____ C.O.D. SALE
- PAID OUT: ACCT # _____ C.O.D. PAYMENT
- SPECIAL ORDER SALE C.O.D. CANCEL
- SPECIAL ORDER PAYMENT CUSTOMER CASH REFUND
- SPECIAL ORDER CANCEL CUST. CREDIT CARD REFUND
- POST VOID (IPV) CUSTOMER MAIL CHECK REFUND
- FORM SALE MERCHANDISE CREDIT
- CUSTOMER EXCHANGE

TY	SKU/UPC	DESCRIPTION/EXPLANATION	PR

APPROVAL

CORPORATE - WHITE / STORE - YELLOW / FILE - GOLD / CUSTOMER - PINK

238

OfficeMax®

491258

OfficeMax #255
 7601 Northeast Vancouver Plaza Dr.
 Vancouver, Wa 98662 (360)254-1916

SPECIAL TRANSACTION RECORD

STORE # 255	ASSOCIATE NAME Mary	DATE 1-23-98
CUSTOMER NAME Jesse White		
DRESS 120 NO 15" M		
CITY, STATE, ZIP Lynn WA 98607		
CUSTOMER PHONE NUMBER 364 5432		
CUSTOMER SIGNATURE <i>Jesse White</i>		
REASON FOR RETURN (IF APPLICABLE) Wrong item		

RETURN 0255 00001 92328 01/23/98
 EXCHG 309679 12:09 PM

STR # 491259

RETURN NOISE
 077711057807 2 STAN. VIEWBO -69.80
 20 @ -3.49

20 ITEMS SUBTOTAL -69.80
 -69.80 WA TAX 7.600% -5.30
 DUE CUST -75.10
 CASH REFUND -75.10

SAVINGS IS THE BOTTOM LINE

SELLING STORE # 255	REG/TRANS # 01-91213	DATE PURCHASED 1-22-98	METHOD OF PAYMENT MC
------------------------	-------------------------	---------------------------	-------------------------

CUSTOMER NOTICE: MERCHANDISE CREDITS ISSUED CANNOT BE REPLACED IF LOST OR STOLEN.

- PAID IN: ACCT # _____ C.O.D. SALE
- PAID OUT: ACCT # _____ C.O.D. PAYMENT
- SPECIAL ORDER SALE C.O.D. CANCEL
- SPECIAL ORDER PAYMENT CUSTOMER CASH REFUND
- SPECIAL ORDER CANCEL CUST. CREDIT CARD REFUND
- POST VOID (IPV) CUSTOMER MAIL CHECK REFUND
- FORM SALE MERCHANDISE CREDIT
- CUSTOMER EXCHANGE

Y	SKU/UPC	DESCRIPTION/EXPLANATION

PROVAL

CORPORATE - WHITE / STORE - YELLOW / FILE - GOLD / CUSTOMER - PINK

491258

559

491353

OfficeMax #255
7601 Northeast Vancouver Plaza Dr.
Vancouver, Wa 98662 (360)254-1916

OFFICEMAX #449
10546 S.E. WASHINGTON
PORTLAND, OR. 97216 254-2927
ORDER BY PHONE 1-800-788-8080

RETURN RECORD

DATE	1-22-98
98657	
BASED	
METHOD OF PAYMENT	
CASH	
DISC CREDITS ISSUED OR STOLEN.	

RETURN 0255 00001 99448 01/26/98
EXCHG 309678 05:59 PM

STR # 491353
ORIGINAL TERM/TRAN # 0000312447
ORIGINAL SALE DATE 01/22/98

RETURN MDSE
077711057807 2 STAN. VIEWBO -90.74

-90.74 WA TAX 7.600% ~~90~~
DUE CUST -497.64
CASH REFUND -97.04

SAVINGS IS THE BOTTOM LINE

0449 00003 12447 01/22/98
080782 07:20 PM

711057807 2 STAN. VIEWBO 90.74N
26 @ 3.49
IST 8.26

26 ITEMS SUBTOTAL 90.74
0.00 OR TAX .000% 0.00
TOTAL \$90.74
CHECK 90.74

5070951 5243011070

SAVINGS IS THE BOTTOM LINE

ck #559
1/22/98

- PAID IN: ACCT # _____
- PAID OUT: ACCT # _____
- SPECIAL ORDER SALE
- SPECIAL ORDER PAYMENT
- SPECIAL ORDER CANCEL
- POST VOID (IPV)
- FORM SALE
- C.O.D. SALE
- C.O.D. PAYMENT
- C.O.D. CANCEL
- CUSTOMER CASH REFUND
- CUST. CREDIT CARD REFUND
- CUSTOMER MAIL CHECK REFUND
- MERCHANDISE CREDIT
- CUSTOMER EXCHANGE

QTY	SKU/UPC	DESCRIPTION/EXPLANATION

APPROVAL _____

CORPORATE - WHITE / STORE - YELLOW / FILE - GOLD / CUSTOMER - PINK

491353



P.O. Box 66631 / Portland, Oregon 97290
(503) 760-3686 / Fax (503) 761-6543

INVOICE NO. 10307

INVOICE DATE January 23, 1998

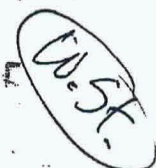
Loose Leaf Binders • Index Tabs • Duo-Tang Covers

CUSTOMER ORDER NO. None

Sold to • Jeff Wittler

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
70	Vinyl Ring Binders as quoted @ (3102D - Green Billboards) <i>ck #560 1/23/98</i>	3.24 Ea.	\$ 226.80

TERMS: NET 30 DAYS


 VANCOUVER, WA 98660
 360-695-0451

01-23-98
 09-13
 4.00
 0.04 @
 *1 16.00
 1
 2.98 @
 *1 2.98
 18.98 ◊
 1 1.44 TX
 1 1.44 TX
 20.42 ◊
 20.42 BK
 1 01.82

Wittler
Stewart
ck #561
1/23/98

Color copies -
Wildeje Steward

Kinko's - the copy center (360) 694-8584
303 E. 15TH STREET
VANCOUVER, WA 98663

QTY	PRICE	DISC	AMT
50	2.23	0.00	111.50
COLOR 11 X 17 PRICE LEV 2 .			
1	0.50	0.00	0.50
COLOR FEATURES COLOR MATCH .			
2	1.00	0.00	2.00
AUX OTHER CUTTING PER CUT			
SUB	114.00	TX 8.66	TOT 122.66
		CHECK SALE	122.66
		CHG	0.00

CW 72 TR 358805 RG 3 01/23/98 21:53
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ck # 564
1/23/98

#549

WLS

OFFICEMAX #449
10546 S.E. WASHINGTON
PORTLAND, OR. 97216 254-2927
ORDER BY PHONE 1-800-788-8080

SALE	0449 00005 73907	01/06/98
	131177	06:54 PM
50000023	1090/5090/5100	130.00N
50000069	BINDING/FINISHI	40.00N
2	ITEMS	SUBTOTAL 170.00
0.00	OR	TAX .000Z 0.00
		TOTAL \$170.00
		CHECK 170.00
325070951 5243011070		

SAVINGS IS THE BOTTOM LINE

ck # 549
1/6/98

copies
(notice)

WLS

CITY LIGHTS
902 N.W.
Vancouver, WA 98662
(203) 441-7722
02-06-98

• 3 •
#568 613448#
50 @
0.22 @
2 11.00 HI
0.84 @
11.00 @
0.50
17.59 0.3

ck # 568
2/6/98

573 WLS

HOMEBASE

11505-N.W. FOURTH PLAIN ROAD
VANCOUVER, W.A. 98662 (360) 896-7339

SALE 170 1 014 2560
0141 02/21/98 08:15 AM

14958007028	DROP CLOTH	.99
14958007028	DROP CLOTH	.99
14958007028	DROP CLOTH	.99
14958007028	DROP CLOTH	.99
14958007028	DROP CLOTH	.99
14958007028	DROP CLOTH	.99
14958007028	DROP CLOTH	.99
	SUBTOTAL	6.93
	7.60% SALES TAX	.53
	TOTAL	7.46

ACCOUNT NUMB J250709515243011070 #
CHECK 7.46

PLEASE SAVE ALL RECEIPTS!

ck # 573
2/21/98

Wildlife Stewards



Wildlife Stewards



Wildlife Stewards



Wildlife Stewards



Wildlife Stewards

