

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 August 25, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$132,150.91. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 89468 through 89531, totaling \$132,150.91

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
89468	AIRGAS USA, LLC	08/31/2015	9929115587	Open po for 2014-2015	4001400041	45.87	45.87
89469	Vendor Continued Void	08/31/2015					0.00
89470	APPLE INC	08/31/2015	4347072244	15 systems (10 minis, 5 portable) to replace aging staff-used systems 1 mini to establish an Apple Update Server for added bandwidth management 1 management notebook (Powerbook Pro) for Dan to use in tech for managing Apple systems	1701400033	8,443.28	15,103.38
			4347457459	15 systems (10 minis, 5 portable) to replace aging staff-used systems 1 mini to establish an Apple Update Server for added bandwidth management 1 management notebook	1701400033	5,631.38	

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4347589451	(Powerbook Pro) for Dan to use in tech for managing Apple systems	1701400033	1,028.72	
				15 systems (10 minis, 5 portable) to replace aging staff-used systems 1 mini to establish an Apple Update Server for added bandwidth management 1 management notebook (Powerbook Pro) for Dan to use in tech for managing Apple systems			
89471	APPLIANCE CLINIC, INC	08/31/2015	38653	HS kitchen dishwasher repairs	0	102.92	102.92
89472	Vendor Continued Void	08/31/2015					0.00
89473	AWSP	08/31/2015	120,293	Workshop registration "Assistant Principals: Change Agents" Aug 6-7, 2015 Tumwater, WA (ESD 113) for Matt Cooke	0	400.00	1,600.00
			120,294	Workshop registration "Assistant Principals: Change Agents" Aug 6-7, 2015 Tumwater, WA (ESD 113) for Kurt E. Gray	0	400.00	
			120,313	Workshop registration "Assistant Principals: Change Agents" Aug 6-7, 2015 Tumwater, WA (ESD	0	400.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			120,315	113) for Jeremy L. Kidd Workshop registration "Assistant Principals: Change Agents" Aug 6-7, 2015	0	400.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
89474	BONNER, RICHARD	08/31/2015	AUGUST 2015	Tumwater, WA (ESD 113) for Amy Zenger-Neiman Reimb - mileage (LT Retreat)		55.43	55.43
89475	BRIGHTBILL, TAMARA S	08/31/2015	June 2015	Tuition reimbursement - Seminar "Meet the Rigorous Common Core State Standards for Writing"		239.00	239.00
89476	CARDMEMBER SERVICE	08/31/2015	AUG 2015	District VISA charges 7/11/15 - 8/12/15		3,920.09	3,920.09
89477	CARNER, NANCY L	08/31/2015	AUGUST 2015	Reimb - mileage (Payroll workshop - Longview, WA)		31.63	31.63
89478	CENTURYLINK	08/31/2015	1345227349 JUL 2015	Open PO for Long-Distance Charges for 2014-15 SY	9701400033	38.90	53.02
			1348258831 AUG 2015	Open PO for Long-Distance Charges for 2014-15 SY	9701400033	14.12	
89479	CITY OF LA CENTER	08/31/2015	005929-000 AUG 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	810.48	3,327.06
			005937-000 AUG 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	1,083.72	
			006088-000 AUG 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	1,432.86	
89480	CLARK COUNTY LAWN & TRACTOR	08/31/2015	144182	Open PO for grounds supplies/repairs for 2014-15 SY	9701400043	42.38	42.38

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
89481	CLARK PUBLIC UTILITIES	08/31/2015	422-0043-001-7 AUG15	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	31.39	10,973.62
			422-0069-001-6 AUG15	Open purchase order for Utilities (electric/water) for 2014-15 SY NTE \$175,000.00	9701400014	2,444.15	
			422-0185-001-5 AUG15	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	74.28	

		422-1800-001-8	AUG15	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	6,201.20	
		422-3230-001-4	AUG15	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	2,222.60	
89482	COASTWIDE LABORATOIRES	08/31/2015	2782727-2	Open PO for Maintenance/Custodial supplies 2014-15 SY	9701400019	8.73	214.23
			2788227-3	Open PO for Maintenance/Custodial supplies 2014-15 SY	9701400019	95.37	
			2788227-4	Open PO for Maintenance/Custodial supplies 2014-15 SY	9701400019	110.13	
89483	COOKE, LYNNETTE	08/31/2015	AUGUST 2015	Reimb - membership dues (Pacific Library Association)	0	50.00	412.42
			AUGUST 2015*	Reimb - Pacific NW Library Association conference (8/5/15 - 8/7/15)	0	362.42	
89484	D-S HARDWOOD CORP	08/31/2015	201535	Open PO for grounds supplies/repairs	0	6,881.64	6,881.64

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89485	DAN'S TRACTOR, INC	08/31/2015	952010	for 2014-15 SY Open PO for grounds supplies/repairs	9701400042	299.43	299.43
89486	ESD 112	08/31/2015	0000118626	for 2014-15 SY E-Rate Application Services for May 2015	0	1,440.00	22,170.17
			0000118645	E-Rate Application Services for June 2015	0	1,440.00	
			0000118745	SpEd Program Agreement - June 2015	0	13,672.14	
			0000119046	Reimbursement for supplemental contract hours (Michelle Apahidean, Denelle Eiesland, Mary Johnston) for 4/24/15	0	673.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0000119179	inservice Co-op Info Mgmt Services	0	4,944.89	
89487	EWING	08/31/2015	102825	Grounds supplies	0	31.03	667.18
			35251	Grounds supplies	0	365.81	
			76590	Grounds supplies	0	82.54	
			9004	Grounds supplies	0	187.80	
89488	FIRE SYSTEMS WEST, INC	08/31/2015	SM186403-112	Open PO for Service/Repair/Mon itoring K-8 2014-15 SY	9701400020	4,369.10	4,369.10
89489	FMC RESOURCE MANAGEMENT CORPOR	08/31/2015	0952576	PO stock for La Center School District	9701400095	1,125.91	1,125.91
89490	FRONTLINE TECHNOLOGIES GROUP L	08/31/2015	INVUS40698	Sales tax due on AESOP services (May 2014-April 2015)	0	403.26	403.26
89491	GROVER ELECTRIC	08/31/2015	HA13207	Maintenance supplies	0	228.17	228.17
89492	KIMMEL ATHLETIC SUPPLY	08/31/2015	0493056-IN	Volleyball uniforms	1601400045	441.65	441.65
89493	Vendor Continued Void	08/31/2015					0.00
89494	Vendor Continued Void	08/31/2015					0.00
89495	LA CENTER SCHOOL DIST IMPREST	08/31/2015	5914	Rick Bonner - lodging	0	501.45	1,357.56

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				reimbursement			
			5915	DOL - title change for two trailers	0	62.00	
			5916	Deanna Suter - CE reimbursement	0	104.00	
			5917	Karlene Kitchel - CE reimbursement	0	15.00	
			5918	Tyler or Albin Boyse - refund for library book returned	0	12.50	
			5919	Julie Bentson - reimb for office chair	0	164.76	
			5921	Trudy Doyle - lunch refund	0	18.00	
			5922	Megan Johnson - lunch refund	0	19.60	
			5923	Eric Haasl - lunch refund	0	48.65	
			5925	Shelly Whitten - field trip refund	0	6.00	
			5926	Joann Wohlers - lunch refund	0	4.30	
			5927	Cindy Bigley - lunch refund	0	29.35	
			5928	Cheryl Davison - lunch refund	0	8.50	
			5929	Wendy Chord - lunch refund	0	36.65	
			5930	Kristin Gawley -	0	14.85	

	lunch refund			
5931	Christine Durfee	0	8.10	
	- lunch refund			
5932	Cindy Carter -	0	7.75	
	lunch refund			
5933	Christina Norton	0	14.80	
	- lunch refund			
5934	Retha Polimeni -	0	8.40	
	lunch refund			
5935	Karla Jenson -	0	21.35	
	lunch refund			
5936	Joy Mendez -	0	14.65	
	lunch refund			
5937	Jeanne Snow -	0	24.65	
	lunch refund			
5938	Ute Peterson -	0	6.50	
	lunch refund			
5939	Dale Smith -	0	13.15	

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				lunch refund			
			5940	Michelle Richmond	0	9.10	
				- lunch refund			
			5941	Elena Levasheva -	0	27.00	
				CE refund			
			5942	Rabia Qadri - CE	0	32.00	
				refund			
			5943	Aaron or LaDona	0	65.00	
				Brown - band trip			
				refund			
			DEBIT JULY 2015	TMC - Automatic	0	59.50	
				VISA payments			
89496	LANDERHOLM, LAURI T	08/31/2015	AUGUST 2015	Reimb - Books for	0	146.44	146.44
				6th grade			
				Homeroom			
89497	LOWER COLUMBIA COLLEGE LCC	08/31/2015	45502	Running Start -	0	408.29	408.29
				June 2015			
89498	MICRO/K12	08/31/2015	0461672-IN	Lenovo desktop	1701400030	25,105.44	25,105.44
				computers for			
				replacement			
				computer systems.			
89499	MONTY'S REFRIGERATION	08/31/2015	805238	HS kitchen	0	3,523.00	3,523.00
				freezer repairs			
89500	NORTH COAST ELECTRIC COMPANY	08/31/2015	86626797.001	Electric supplies	0	229.81	229.81
89501	NW NATURAL	08/31/2015	1289484-6 AUG 2015	Open purchase	9701400015	15.00	277.60
				order for			
				Utilities 2014-15			
				SY			
			1289556-1 AUG 2015	Open purchase	9701400015	131.64	
				order for			
				Utilities 2014-15			
				SY			
			1289559-5 AUG 2015	Open purchase	9701400015	66.69	
				order for			
				Utilities 2014-15			
				SY			
			138185-4 AUG 2015	Open purchase	9701400015	64.27	
				order for			
				Utilities 2014-15			
				SY			

89502	OTIS ELEVATOR COMPANY	08/31/2015	SP65742815	LCMS Elevator service 8/1/15 - 10/31/15	0	299.38	299.38
89503	PACIFIC OFFICE AUTOMATION	08/31/2015	669688	Open po for Riso supplies	4001400017	168.02	168.02
89504	PACIFIC OFFICE AUTOMATION	08/31/2015	46569058	Copier leases (DO, ES, MS, HS) for 2014-15 SY	9701400029	824.30	824.30
89505	PACIFIC SPORTS TURF, INC.	08/31/2015	1897	Athletic field aerating,	9701400079	3,886.13	3,886.13

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				seeding, topdressing etc.			
89506	PARR LUMBER	08/31/2015	26278385	Building materials (drywall, concrete)	0	41.08	74.85
			26278424	Building materials (drywall, concrete)	0	16.43	
			26278964	Building materials (drywall, concrete)	0	17.34	
89507	PERKINS, AMBER	08/31/2015	AUGUST 2015	Reimb - supplies for Jumpstart Backpack Program	0	519.86	519.86
89508	PROTECTION ONE ALARM MONITORIN	08/31/2015	104333663	Open purchase order for HS Security 2014-15 SY	9701400016	42.06	42.06
89509	RELIANCE COMMUNICATIONS, LLC	08/31/2015	72805	WSIPC - Renewal CommSuite for School Messenger 2015-2016 SY	9701400098	3,133.84	3,133.84
89510	RIDGEFIELD HARDWARE LLC	08/31/2015	A245122	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	133.41	133.41
89511	RIVERS, DANIELLE	08/31/2015	AUGUST 2015	Reimb - supplies for Jumpstart Backpack Program	0	123.96	123.96
89512	RODDA PAINT CO	08/31/2015	10639339	Painting supplies	0	318.28	318.28
89513	ROSENKRANZ, PETER	08/31/2015	AUGUST 2015	Reimb - Travel expenses for SPED 2015 Conference	0	225.91	225.91
89514	RUSSELL & SONS PLUMBING, INC	08/31/2015	504	Plumbing repairs	0	723.57	723.57
89515	SENVOY, LLC	08/31/2015	87449	Open PO for Bank courier Service 2014-2015 SY	9701400044	82.80	179.40
			87783	Open PO for Bank courier Service 2014-2015 SY	9701400044	96.60	
89516	SHELL CARD CENTER	08/31/2015	138958	Open purchase order for Fuel charges for 2014-15 SY	9701400017	68.00	254.46
			155812	Open purchase	9701400017	116.45	

order for Fuel  
charges for

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			159970	2014-15 SY Open purchase order for Fuel charges for 2014-15 SY	9701400017	70.01	
89517	SIMPLIOT PARTNERS	08/31/2015	212038932	Grounds supplies	0	1,723.20	1,723.20
89518	STAPLES CREDIT PLAN	08/31/2015	1358830811	DO supplies for fiscal officer	0	140.91	140.91
89519	STERICYCLE, INC	08/31/2015	3003108603	Open PO for medical waste pickup for 2014-15 SY	9701400041	20.72	20.72
89520	SWANSON BARK & WOOD PRODUCTS	08/31/2015	0175634-IN	Bark for K-8 campus	0	772.35	1,191.59
			0175635-IN	Bark for K-8 campus	0	419.24	
89521	TDS TELECOM	08/31/2015	360-263-2131 JUL15	Open purchase order for Phone service 2014-15 SY	9701400018	1,425.63	1,425.63
89522	THE COLUMBIAN	08/31/2015	3096927	Legal notice (7/28/15 Budget Hearing)	0	79.16	79.16
89523	THE PART WORKS, INC	08/31/2015	409315	Maintenance supplies	0	530.99	530.99
89524	UNITED LABORATORIES	08/31/2015	INV125878	Maintenance supplies	0	317.53	317.53
89525	VANDINTER, JILL T	08/31/2015	Reimb - Aug 2015	Open purchase order for ASK supplies for 2014-15 SY	9701400012	144.29	144.29
89526	WASTE CONNECTIONS, INC.	08/31/2015	12,306,121	Open PO for Garbage/Recycling services 2014-15 SY	9701400025	100.71	901.39
			12,306,159	Open PO for Garbage/Recycling services 2014-15 SY	9701400025	395.28	
			12,306,274	Open PO for Garbage/Recycling services 2014-15 SY	9701400025	405.40	
89527	WENGER CORP	08/31/2015	685171	Tapered Canopies	4001400130	9,997.73	9,997.73
89528	WILLIAMSON, ROBERT H	08/31/2015	JULY 2015	Reimb - grounds supplies	0	31.25	31.25
89529	WOODLAND TRUE VALUE	08/31/2015	A154288	Open PO for Maintenance/Suppli es for 2014-2015 SY	9701400027	30.34	378.06



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A154777	Open PO for Maintenance/Supplies for 2014-2015 SY	9701400027	52.45	
			A154843	Open PO for Maintenance/Supplies for 2014-2015 SY	9701400027	69.49	
			A154990	Open PO for Maintenance/Supplies for 2014-2015 SY	9701400027	48.48	
			B140223	Open PO for Maintenance/Supplies for 2014-2015 SY	9701400027	177.30	
89530	WOODLAND AUTO SUPPLY INC	08/31/2015	845933	Open PO for Maintenance/Supplies for 2014-15 SY	9701400026	17.33	52.88
			851635	Open PO for Maintenance/Supplies for 2014-15 SY	9701400026	22.62	
			852098	Open PO for Maintenance/Supplies for 2014-15 SY	9701400026	12.93	
89531	ZENGER-NEIMAN, AMY K	08/31/2015	AUGUST 2015	Reimb - mileage (Workshops and LT Retreat)	0	326.59	552.45
			AUGUST 2015*	Reimb - books for LCSD book study (The Right to Literacy in Secondary Schools)	0	159.62	
			AUGUST 2015**	Reimb - book Crisis Intervention Resources for Learning (Grace Under Fire)	0	33.94	
			AUGUST 2015***	Reimb - book for use with WSUV admin class (Leading with Data)	0	32.30	
			64	Computer	Check(s) For a Total of		132,150.91

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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
64	Computer	Checks For a Total of	132,150.91
Total For	64	Manual, Wire Tran, ACH & Computer Checks	132,150.91
Less	0	Voided Checks For a Total of	0.00
		Net Amount	132,150.91

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-636.74	569.85	132,217.80	132,150.91