

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 23, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$39,143.84. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:

Warrant Numbers 91752 through 91764, totaling \$39,143.84

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
91752	APPLE INC	08/15/2016	4387808758	Personalized iPad Air 2 Wi-Fi 64GB - Gold PH182LL/A	1701600001	519.24	519.24
91753	AWSP	08/15/2016	115236-2016	Membership annual dues 2016-17 SY	0	6,592.00	6,592.00
91754	JUNIOR LIBRARY GUILD	08/15/2016	321000	High School Book Subscriptions	1551600003	2,365.20	8,505.00
			321001	Middle School Book Subscriptions	1551600004	2,466.00	
			321002	Elementary Books Subscription	1551600002	3,673.80	
91755	MICRO/K12	08/15/2016	0468844-IN	Wireless network system and supporting POE switches (E-rate)	1701600003	11,790.67	11,790.67
91756	MONOPRICE, INC	08/15/2016	14628956	Cables and monitor switches	1701600005	272.04	272.04
91757	SIGNS & MORE	08/15/2016	075512	Name Plate - Dave Holmes (Board)	9701600006	25.47	25.47
91758	SIRS	08/15/2016	14914 2016-17 SY	2016-17 membership renewal (acct number 14914)	0	505.00	505.00
91759	STARTECHTEL.COM, INC	08/15/2016	C134795	Additional voice ports for upper and lower campus	1701600002	185.95	185.95
91760	TROXELL COMMUNICATIONS	08/15/2016	908940	Projectors and Document Cameras	1701600004	5,219.47	5,219.47
91761	U.S. POSTAL SERVICE	08/15/2016	PERMIT #3 (2016-17)	Standard Mail Permit Type PI #3 for La Center School District	0	215.00	215.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
91762	WASA	08/15/2016	353047408	(9/16/16 - 9/15/17) WASA/OSPI Special Education Workshop August 4-5, 2016	9751600023	205.00	1,530.00
			80535 2016-17 SY	Membership dues for David Holmes 2016-17 SY	0	1,325.00	
91763	WSPA	08/15/2016	9919	Membership 2016-17 SY (Connie Majors & Laurie Kansanback)	0	250.00	250.00
91764	WSU VANCOUVER	08/15/2016	TUITION FALL 2016	Tuition (Fall 2016) for Dan Bentson (6 credits at \$589.00/credit)	0	3,534.00	3,534.00
			13	Computer	Check(s) For a Total of		39,143.84

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
	13	Computer	Checks For a Total of	39,143.84
Total For	13	Manual, Wire Tran, ACH & Computer	Checks	39,143.84
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	39,143.84

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-752.89	0.00	39,896.73	39,143.84