

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 July 26, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$136,724.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 91616 through 91696, totaling \$136,724.85

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
91616	AIRGAS USA, LLC	07/29/2016	9937609644	Open PO	4001500041	180.27	180.27
91617	ALANKO, KAREN M	07/29/2016	JULY 2016	Reimb - meals (Hi-Cap Conference, Spokane, WA)	0	160.00	160.00
91618	AMAZON.COM CREDIT SERVICES	07/29/2016	090647680501	Printer for SPED	9751500115	183.20	183.20
91619	ARROW FENCE COMPANY INC	07/29/2016	JULY 2016	Fencing supplies (post caps)	0	75.88	75.88
91620	BASHOR'S TEAM ATHLETICS	07/29/2016	68219	Volleyball nets	1601500036	445.52	2,042.19
			68220	Volleyball nets	4001500137	445.52	
			68257	Volleyball equipment	1601500035	1,151.15	
91621	BIRES, LISA	07/29/2016	JULY 2016	Reimb - books/supplies	0	49.51	49.51
91622	BLOCK & OLSON GLASS SERVICE CO	07/29/2016	I1581147	Replace broken window (K-8 library)	0	399.94	399.94
91623	CARDMEMBER SERVICE	07/29/2016	JULY 2016	District VISA charges 6/10/16 - 7/12/16	0	523.21	523.21
91624	CAREERSTAFF UNLIMITED - OREGON	07/29/2016	34354-289460	Open purchase order for OT/PT services 2015-16 school year	9751500080	941.50	941.50
91625	CARNER, NANCY L	07/29/2016	JULY 2016	Reimb - mileage for ESD112 Workshops	0	45.36	45.36
91626	CENTURYLINK	07/29/2016	1380838691 JULY 2016	Open PO for long distance charges 2015-16 SY	9701500003	47.76	47.76
91627	CITY OF LA CENTER	07/29/2016	005929-000 JUNE 2016	Open PO for sewer services 2015-16 SY	9701500005	827.64	3,362.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			005937-000	JUNE 2016 Open PO for sewer services 2015-16 SY	9701500005	1,061.28	
			006088-000	JUNE 2016 Open PO for sewer services 2015-16 SY	9701500005	1,473.78	
91628	CLARK PUBLIC UTILITIES	07/29/2016	7206-475-1	JUNE 2016 Open PO for utilities (electric/water) 2015-16 SY	9701500007	70.13	12,994.41
			7206-500-6	JUNE 2016 Open PO for utilities (electric/water) 2015-16 SY	9701500007	2,143.21	
			7206-601-2	JUNE 2016 Open PO for utilities (electric/water) 2015-16 SY	9701500007	71.20	
			7206-663-2	JUNE 2016 Open PO for utilities (electric/water) 2015-16 SY	9701500007	5,876.54	
			7206-705-1	JUNE 2016 Open PO for utilities (electric/water) 2015-16 SY	9701500007	4,315.28	
			7206-707-7	JUNE 2016 Open PO for utilities (electric/water) 2015-16 SY	9701500007	518.05	
91629	Vendor Continued Void	07/29/2016					0.00
91630	COASTWIDE LABORATORIES	07/29/2016	2882511	Open PO for maintenance/custodial supplies 2015-16 SY	9701500008	1,432.93	6,203.01
			2888244	Open PO for maintenance/custodial supplies 2015-16 SY	9701500008	2,823.08	
			2888244-1	Open PO for maintenance/custodial supplies 2015-16 SY	9701500008	26.61	
			2888244-2	Open PO for maintenance/custodial supplies 2015-16 SY	9701500008	95.37	
			2888247	Open PO for maintenance/custodial supplies	9701500008	343.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2015-16 SY			
			2888247-1	Open PO for maintenance/custod ial supplies	9701500008	508.29	
			2888247-2	2015-16 SY Open PO for maintenance/custod ial supplies	9701500008	171.45	
			2888804	2015-16 SY Open PO for maintenance/custod ial supplies	9701500008	598.17	
			2890064	2015-16 SY Open PO for maintenance/custod ial supplies	9701500008	203.35	
91631	COOKE, LYNNETTE	07/29/2016	JULY 2016	2015-16 SY Reimb - books for libraries	0	126.77	147.10
			JULY 2016*	Reimb - books for libraries	0	20.33	
91632	DAN'S TRACTOR, INC	07/29/2016	957134	2015-16 SY Open PO for grounds supplies/repairs	9701500012	183.15	183.15
91633	ENGLUND, LOIS J	07/29/2016	JULY 2016	2015-16 SY Reimb - lodging for Gifted Ed Institute	0	1,046.25	1,058.17
			JULY 2016*	Reimb - classroom supplies	0	11.92	
91634	Vendor Continued Void	07/29/2016					0.00
91635	ESD 112	07/29/2016	0000123488	Birth to Two (April 2016)	0	1,478.16	40,069.40
			0000123489	Birth to Two (May 2016)	0	2,402.01	
			0000123596	Co-op Info Mgmt Services	0	4,909.04	
			0000123648	Teacher of Hearing Impaired	0	777.60	
			0000123667	STEM Materials Co-op	0	4,358.50	
			0000123690	SPED program services (May 2016)	0	2,683.60	
			0000123707	School Nurse Services	0	4,175.60	
			0000123717	Audiological Services	0	330.00	
			0000123761	Co-op Info Mgmt Services	0	4,909.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0000123789	Digital Media Co-op	0	3,579.33	
			0000123819	Teacher of Hearing Impaired	0	777.60	
			0000123836	SPED program services (June 2016)	0	2,683.60	
			0000123845	School Nurse Services	0	4,175.60	
			0000123885	Open Doors Enrollment for June 2016	0	1,198.64	
			0000123916	Excel Tutoring May 2016 (LCES)	0	526.00	
			0000123960	NGSS Grade Level Training - ESD112	9701500134	50.00	
			0000123998	Teacher Safety Handouts	0	130.08	
			0000124049	Day 2 of Google for Education PD 4/22/16	0	925.00	
91636	EWING	07/29/2016	1523714	Open PO for grounds/maintenanc e supplies (2015-16 SY)	9701500053	194.75	230.83
			1720592	Open PO for grounds/maintenanc e supplies (2015-16 SY)	9701500053	469.48	
			CREDIT	Open PO for grounds/maintenanc e supplies (2015-16 SY)	9701500053	-433.40	
91637	FIRE SYSTEMS WEST, INC	07/29/2016	SM194478-112	Open PO for monitoring/service /repairs 2015-16 SY	9701500014	3,403.49	3,403.49
91638	FIRL, STACI W	07/29/2016	JULY 2016	Reimb - CE supplies	0	62.26	95.84
			JULY 2016*	Reimb - CE mileage	0	33.58	
91639	FLATT, MELISSA	07/29/2016	JULY 2016	Reimb - ELL supplies/materials	0	117.40	171.40
			JULY 2016*	Reimb - mileage (travel btwn K-8 & HS) to serve ELL students	0	54.00	
91640	GRAY, KURT	07/29/2016	JULY 2016	Reimb - mileage (School Safety Summit)	0	73.23	73.23

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
91641	HANCOCK, JONI E	07/29/2016	JULY 2016	Tuition reimb - mileage/meals for Hi-Cap Conference, Spokane, WA	0	700.00	700.00
91642	HOLMES, STEPHANIE	07/29/2016	JULY 2016	Reimb - Super Team Field Day supplies	0	52.95	80.57
			JULY 2016*	Reimb - Super Team Field Day supplies	0	27.62	
91643	IMAGINEERING, INC.	07/29/2016	16240	Open PO for shirts (Community Ed) 2015-16 SY	9701500016	32.32	1,035.72
			16253	Open PO for shirts (Community Ed) 2015-16 SY	9701500016	604.40	
			16273	CE Summer Tennis Camp (June 27-30)	9701500166	399.00	
91644	INITIAL ATTACK WATER TRANSPORT	07/29/2016	WAST-2228	Parking Lot Cleaning (ES, MS & HS)	9701500152	650.40	650.40
91645	K12 MANAGEMENT	07/29/2016	200037268	Open PO	4001500074	382.00	382.00
91646	KANSANBACK, LAUREL M	07/29/2016	JULY 2016	Reimb - Chromebook for Leadership Team	0	249.00	1,111.48
			JULY 2016*	Reimb - mileage/meals/lodg ing (workshops/trainin g)	0	862.48	
91647	KCDA CORP	07/29/2016	300043650	Supplies for Registrar	4001500136	13.56	360.19
			300044108	See attached order	9751500117	335.55	
			300044591	Classroom supplies/materials	3001500085	11.08	
91648	KIDD, JEREMY	07/29/2016	JULY 2016	Reimb - Chromebook for Leadership Team	0	259.00	317.98
			JULY 2016*	Reimb - supplies	0	58.98	
91649	LA CENTER SCHOOL DIST IMPREST	07/29/2016	6093	Pete Rosenkranz - Chromebook for Leadership Team	0	259.00	400.17
			6094	Crystal Joner - CE refund	0	25.00	
			6097	Nicolle Sicilia - CE refund	0	20.00	
			DEBIT JUNE 2016	TMC/Nationwide - Automatic CC	0	96.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
91650	LA CENTER UNITED	07/29/2016	15004	charges (June 2-16) Reimb - DFC Grant expenditures (June 2016)	0	3,008.49	3,008.49
91651	LANDERHOLM, LAURI T	07/29/2016	JULY 2016	Reimb - supplies/materials	0	118.56	564.55
			JULY 2016*	Reimb - supplies/materials	0	38.82	
			JULY 2016**	Reimb - Chromebook for Leadership Team	0	259.00	
			JULY 2016***	Reimb - supplies/materials	0	123.26	
			JULY 2016****	Reimb - supplies/materials	0	24.91	
91652	LEGO EDUCATION	07/29/2016	1190195928	HiCap Material	9001500001	7,794.96	7,794.96
91653	LES SCHWAB TIRE CENTER	07/29/2016	42600190124	Tires (grounds equipment)	0	26.95	26.95
91654	LICHLITER, TAMMY K	07/29/2016	JULY 2016	Reimb - office chair	0	43.35	43.35
91655	LUIZ, VALERIE	07/29/2016	JULY 2016	Reimb - mileage for Registrar User Group	0	22.68	22.68
91656	MAILFINANCE INC	07/29/2016	N6008228	Postage machine lease fees 7/28/16 - 10/27/16 for months 37-40 of 60 month lease	9701500036	898.24	898.24
91657	MASTER CRAFT COATINGS	07/29/2016	6348	Refinish K-8 upper gym walls	9701500165	3,794.00	3,794.00
91658	MCKEE, JULIE L	07/29/2016	JULY 2016	Reimb - mileage	0	42.88	42.88
91659	MUSIC WORLD VANCOUVER	07/29/2016	362048	Open PO for instrument repair for the 2015-16 school year not to exceed \$500.00	3001500002	70.46	1,454.71
			364079	Band equipment	1651500001	1,384.25	
91660	Vendor Continued Void	07/29/2016					0.00
91661	NORTHWEST CONTROL COMPANY, INC	07/29/2016	28635	Open PO for repairs (maintenance dept) for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)	9701500043	1,780.26	6,534.64
			28636	Open PO for repairs (maintenance dept) for 2015-16	9701500043	995.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SY (Sept 1, 2015 - Aug 31, 2016)			
			28637	Open PO for repairs (maintenance dept) for 2015-16	9701500043	1,163.14	
			28813	Open PO for repairs (maintenance dept) for 2015-16	9701500043	1,630.33	
			28814	Open PO for repairs (maintenance dept) for 2015-16	9701500043	434.65	
			28815	Open PO for repairs (maintenance dept) for 2015-16	9701500043	530.63	
91662	NW NATURAL	07/29/2016	1289559-5 JULY 2016	Open PO for Utilities 2015-16	9701500019	124.95	602.11
			1289559-5 JUNE 2016	Open PO for Utilities 2015-16	9701500019	-0.54	
			138185-4 JULY 2016	Open PO for Utilities 2015-16	9701500019	667.05	
			138185-4 JUNE 2016	Open PO for Utilities 2015-16	9701500019	-189.35	
91663	PACIFIC OFFICE AUTOMATION	07/29/2016	104022	Open PO for Riso supplies and service for the 2015-16 School Year, not to exceed \$1000.00	3001500018	195.12	3,633.90
			149123	Open PO for Risograph supplies	1001500033	107.32	
			227227	Quarterly copier overages 3/30/16 - 6/30/16	0	3,292.82	

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			248781	HS LIB		38.64		
				Quarterly copier overages 4/8/16 - 7/7/16 (HS Lib)	0			
91664	PACIFIC OFFICE AUTOMATION	07/29/2016	50564421	JULY 2016	Open PO for copier leases 2015-16 SY	9701500021	824.30	824.30
91665	PACIFIC SPORTS TURF, INC.	07/29/2016	2384		Athletic field top dressing/dragging/seeding 2015-16 SY	9701500115	4,842.23	4,842.23
91666	PARR LUMBER	07/29/2016	35332		Open PO for Maintenance Dept supplies/materials for 2015-16 SY (Sept 1, 2015 - Aug 31, 2016)	9701500042	17.34	17.34
91667	PERSIC, RITA A	07/29/2016	JULY 2016		Tuition Reimb - mileage/meals/lodging (Hi-Cap Conference, Spokane, WA)	0	293.96	293.96
91668	PROTECTION ONE ALARM MONITORIN	07/29/2016	110468529		Open PO for HS Security 2015-16 SY	9701500023	45.42	45.42
91669	QUICKSTART SPORTS LLC	07/29/2016	029		CE Youth BB Camp (June 23-24, 2016)	9701500168	896.00	896.00
91670	RIDGEFIELD HARDWARE LLC	07/29/2016	A271599		Open PO for maintenance supplies/materials 2015-16 SY	9701500025	17.56	17.56
91671	RODDA PAINT CO	07/29/2016	10649422		Paint & supplies	0	1,164.86	1,164.86
91672	S & I EQUIPMENT, INC.	07/29/2016	256719		Maintenance supplies	0	66.72	66.72
91673	SAWYER, KRISTINA L	07/29/2016	JULY 2016		Tuition Reimb - mileage/lodging (Hi-Cap Conference, Spokane, WA)	0	293.96	293.96
91674	SCHOOL SPECIALTY INC	07/29/2016	208115943000	CREDIT	CREDIT from previous invoice	9751500118	-4.93	36.17
			208116407075		SPED supplies	9751500118	41.10	
91675	Vendor Continued Void	07/29/2016						0.00
91676	SHELL	07/29/2016	103994		Open PO for fuel charges 2015-16 SY	9701500027	50.75	646.83
			104026		Open PO for fuel charges 2015-16 SY	9701500027	41.63	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			109777	Open PO for fuel charges 2015-16 SY	9701500027	24.31	
			115303	Open PO for fuel charges 2015-16 SY	9701500027	38.24	
			251496	Open PO for fuel charges 2015-16 SY	9701500027	34.53	
			252015	Open PO for fuel charges 2015-16 SY	9701500027	28.70	
			267591	Open PO for fuel charges 2015-16 SY	9701500027	39.29	
			272500	Open PO for fuel charges 2015-16 SY	9701500027	49.52	
			272591	Open PO for fuel charges 2015-16 SY	9701500027	54.78	
			292425	Open PO for fuel charges 2015-16 SY	9701500027	60.00	
			315929	Open PO for fuel charges 2015-16 SY	9701500027	78.63	
			325548	Open PO for fuel charges 2015-16 SY	9701500027	97.36	
			683540	Open PO for fuel charges 2015-16 SY	9701500027	49.09	
91677	SHRED-IT USA LLC	07/29/2016	8120751244	Open PO for document shredding service 2015-16 SY	9701500004	116.76	116.76
91678	SIMPLOT PARTNERS	07/29/2016	212048640	Open PO for grounds supplies/materials 2015-16 SY	9701500034	1,866.44	1,866.44
91679	SKUFCA, DENISE RENEE	07/29/2016	JULY 2016	Reimb - meals/lodging (Hi-Cap Conference, Spokane, WA)	0	132.00	132.00
91680	STAPLES CREDIT PLAN	07/29/2016	1588876991	District office supplies (6/9/16 - 7/8/16)	0	19.48	851.19
			1588877091	District office	0	18.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies (6/9/16 - 7/8/16)			
			1590888371	District office	0	168.67	
				supplies (6/9/16 - 7/8/16)			
			1594133021	District office	0	39.95	
				supplies (6/9/16 - 7/8/16)			
			1596006691	District office	0	181.52	
				supplies (6/9/16 - 7/8/16)			
			1599454951	District office	0	120.27	
				supplies (6/9/16 - 7/8/16)			
			1599455461	District office	0	49.85	
				supplies (6/9/16 - 7/8/16)			
			1601053691	District office	0	242.76	
				supplies (6/9/16 - 7/8/16)			
			1601053841	District office	0	10.50	
				supplies (6/9/16 - 7/8/16)			
91681	STERICYCLE, INC	07/29/2016	300348	Open PO for medical waste pickup service 2015-16 SY	9701500028	20.72	20.72
91682	TDS TELECOM	07/29/2016	360-263-2131 JUN2016	Open PO for phone service 2015-16 SY	9701500029	1,498.05	1,498.05
91683	THE COLUMBIAN	07/29/2016	RENEWAL AUG 2016	DO newspaper subscription 8/5/16 - 2/5/17 for acct 22438	0	219.00	219.00
91684	THE PART WORKS, INC	07/29/2016	430362	Wall-mount single ADA cooler	0	839.02	839.02
91685	THE REFLECTOR	07/29/2016	91804	LegalNotice (Call for Bids) - baseball fields 6/22/16 & 6/29/16	0	176.43	176.43
91686	TOTTEN, MARK A	07/29/2016	JULY 2016	Tuition Reimb - mileage (workshop)	0	104.76	104.76
91687	U.S. BANK EQUIPMENT FINANCE	07/29/2016	308453505	Library copier rental	4001500069	37.72	37.72
91688	URIBE, JESSIE	07/29/2016	INVOICE JULY 2016	CE HS Volleyball Camp (July 17-18, 2016)	9701500167	1,400.00	1,400.00
91689	VANDINTER, JILL T	07/29/2016	JULY 2016*	Open PO for ASK supplies/materials	9701500030	176.55	176.55

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91690	VIERCK, JOYCE	07/29/2016	JULY 2016	2015-16 SY Reimb - classroom supplies	0	36.46	36.46
91691	WASBO	07/29/2016	200003096	Excel 2013 Level 1 (Kansanback)	0	200.00	930.00
			200003097	Excel 2013 Level 2 (Kansanback)	0	200.00	
			200003098	School Accounting 1 (Kansanback)	0	530.00	
91692	WASTE CONNECTIONS, INC.	07/29/2016	13073034	Open PO for garbage/recycling service 2015-16 SY	9701500031	679.69	1,697.76
			13073068	Open PO for garbage/recycling service 2015-16 SY	9701500031	622.63	
			13073175	Open PO for garbage/recycling service 2015-16 SY	9701500031	395.44	
91693	WESTERBERG, WARREN C	07/29/2016	JULY 2016	Reimb - supplies for Art class	0	229.33	244.38
			JULY 2016*	Reimb - supplies for Art class	0	15.05	
91694	WHITWORTH UNIVERSITY	07/29/2016	1166	Registration	9001500004	3,300.00	3,300.00
91695	WISE	07/29/2016	JULY 2016	Reimb - meals (Hi-Cap Conference, Spokane, WA)	0	160.00	160.00
91696	WOODLAND SCHOOL DIST #404	07/29/2016	0000000853	KWRL Extracurricular van use charges (May 2016)	0	7,494.81	7,670.74
			0000000853*	KWRL Field Trip (MS) (May 2016)	0	175.93	
			81	Computer	Check(s) For a Total of		136,724.85

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
	81	Computer	Checks For a Total of	136,724.85
Total For	81	Manual, Wire Tran, ACH & Computer	Checks	136,724.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	136,724.85

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-189.38	45.00	136,869.23	136,724.85