

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 June 28, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$3,418.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 91335 through 91337, totaling \$3,418.17

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
91335	Vendor Continued Void	06/15/2016					0.00
91336	Vendor Continued Void	06/15/2016					0.00
91337	LA CENTER SCHOOL DIST IMPREST	06/15/2016	6045	CRC-CTR - trash disposal at dump	0	77.48	3,418.17
			6046	Julie McKee - reimb for toner cartridges for Mark Mansell's printer	0	446.56	
			6047	CRC-CTR - trash disposal at dump	0	31.23	
			6048	Kim Hollopeter - AP test refund	0	77.00	
			6049	Shannon Washburn - AP test refund	0	77.00	
			6050	CRC-CTR - trash disposal at dump	0	28.50	
			6051	Karen Kelly - CE refund	0	35.00	
			6052	Dana McKenzie - lunch refund	0	33.45	
			6053	Katie Dean - CE refund	0	25.00	
			6054	Julie McKee - supplies for EOY Staff Lunch	0	214.00	
			6055	Karla Karukes - meals for Transitions field trip 5/31/16	0	110.34	
			6056	Columbia Language Services - Interpreting	0	48.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				services for ES parent-teacher conference 3/22/16			
6057	Kim Gramm -			Library book fine refund	0	26.50	
6058	Brianne Hancock -			CE refund	0	30.00	
6059	BSK Associates -			Lead & copper water testing for LCSD	0	600.00	
6060	Frank Mazna ("Smokin Franks") - EOY Staff lunch				0	756.00	
6061	Karen Eckert - CE refund				0	340.00	
6062	Laura Tomberlin - CE refund				0	5.00	
6063	John or Lisa Harlan - lunch refund				0	36.90	
6065	Rochelle Stinson - lunch refund				0	28.25	
6066	Vicky Skaling - lunch refund				0	30.00	
6068	Shannon Washburn - lunch refund				0	7.35	
6069	Cindy Stoddard - lunch refund				0	35.80	
6070	Kelly Sullivan - lunch refund				0	9.30	
6071	Sharon Weaver - lunch refund				0	58.00	
6072	Alison Perriman - lunch refund				0	9.60	
6073	Katherine Burns - lunch refund				0	22.85	
6074	Dina HIblar - lunch refund				0	13.05	
6075	Christine Lipinski - lunch refund				0	14.75	
6076	Julie Aguirre - lunch refund				0	35.50	
6077	Rebecca Griffee - lunch refund				0	5.60	
	DEBIT MAY 2016			TMC/Nationwide - Automatic CC	0	149.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				charges for May 2016			
			3	Computer	Check(s) For a Total of		3,418.17

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
	3	Computer	Checks For a Total of	3,418.17
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	3,418.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,418.17

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	955.90	2,462.27	3,418.17