

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 26, 2014, the board, by a _____ vote, approves payments, totaling \$145,264.27. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 87239 through 87308, totaling \$145,264.27

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
87239	AIRGAS USA, LLC	08/29/2014	9920332266	Open PO	4001300037	24.43	142.58
			9920332506	Open PO	4001300037	118.15	
87240	APPLIED PROFESSIONAL SERVICES	08/29/2014	81835	Locate utilities (power, telephone, fire alarm, water, sweep area for unknown conductors)	0	240.00	240.00
87241	APX STRENGTH	08/29/2014	2nd PAYMENT	CE SUMMER WORKOUT PROGRAM FOR HS (2nd and final payment)	9701300116	4,760.00	4,760.00
87242	ASSET PROTECTION PARTNERSHIP L	08/29/2014	10166	Stanley, Lever handle door set for LCHS (qty 13)	0	2,870.21	2,870.21
87243	BIRGENSMITH, SHERRI	08/29/2014	AUGUST 2013	Reimb - supplies for Jump Start Backpack Program	0	452.70	452.70
87244	BLAIRCO INC	08/29/2014	14-71250	Ducting and venting for ACE portable	0	1,078.93	1,078.93
87245	CARDMEMBER SERVICE	08/29/2014	AUGUST 2014	District VISA charges for account 4798-1747-4100-144 1 (7/12/14 - 8/12/14)	0	4,232.93	4,232.93
87246	CAROLINA BIOLOGICAL SUPPLY	08/29/2014	48812071 RI	Daphnia Magna for MS science (Cripe)	3001300092	47.54	47.54
87247	CENTURYLINK	08/29/2014	1310636904	Long distance phone charges	0	19.88	19.88

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87248	CINTAS CORPORATION	08/29/2014	8401339673	Document shredding July 2014	0	15.00	15.00
87249	CITY OF LA CENTER	08/29/2014	005837-000	JULY 2014 Sewer (6-8) July 2014	0	1,040.05	3,087.21
			005929-000	JULY 2014 Sewer (K-5) July 2014	0	758.23	
			006088-000	JULY 2014 Sewer (9-12) July 2014	0	1,288.93	
87250	CLARK COUNTY LAWN/TRACTOR	08/29/2014	124351	Grounds equipment supplies	0	41.94	709.62
			124484	Grounds equipment supplies	0	49.41	
			125580	Grounds equipment supplies	0	35.17	
			125614	Grounds equipment supplies	0	583.10	
87251	CLARK PUBLIC UTILITIES	08/29/2014	422-0043-001-7	JULY Open purchase order for Elec/Water utilities 2013-2014	9701300015	41.56	15,797.47
			422-0069-001-6	JULY Open purchase order for Elec/Water utilities 2013-2014	9701300015	2,255.17	
			422-0185-001-5	JULY Open purchase order for Elec/Water utilities 2013-2014	9701300015	28.08	
			422-1800-001-8	JULY Open purchase order for Elec/Water utilities 2013-2014	9701300015	5,452.32	
			422-3222-004-4	JULY Open purchase order for Elec/Water utilities 2013-2014	9701300015	6,347.69	
			422-3230-001-4	JULY Open purchase order for Elec/Water utilities 2013-2014	9701300015	1,672.65	
87252	COASTWIDE LABORATORES	08/29/2014	2681302	OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL	9701300016	2,095.73	2,187.98

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2681302-1	SUPPLIES OPEN PURCHASE ORDER FOR MAINT/CUSTODIAL SUPPLIES	9701300016	92.25	
87253	COOKE, MATTHEW D	08/29/2014	AUGUST 2014	Reimb - books for WSUV Fall 2014	0	144.61	1,905.61
			FALL 2014	Tuition reimb for	0	1,761.00	

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87254	CROSKREY, JULIE A	08/29/2014	AUGUST 2014	WSUV Fall 2014 Reimb - classroom supplies	0	52.27	52.27
87255	CTL CORP	08/29/2014	0248837-IN	Chromebooks and warranty/licenses for MS	9511300008	9,349.51	10,626.95
			0248838-IN	Chromebooks for Hi-Cap	9001300028	1,277.44	
87256	D-S HARDWOOD CORP	08/29/2014	201435	Refinish gym floors	0	6,881.64	6,881.64
87257	DEPT OF LABOR/INDUSTRIES BOILE	08/29/2014	247960	Cert fee/boiler (good through 8/25/2016)	0	193.50	193.50
87258	Vendor Continued Void	08/29/2014					0.00
87259	ESD 112	08/29/2014	113369	Co-op Info Mgmt Services 2013-14 SY	0	4,827.81	9,937.25
			113398	Sign Language Interpreter Services 2013-14 SY	0	3,644.72	
			113431	Billing for newsletter design, writing & editing	0	693.75	
			113462	Billing for reimbursement for refreshmets provided by ESD 112 for Clark County Superintendents' meetings (2013-14 SY)	0	53.04	
			113502	Professional Development courses at ESD112 (Joni Hancock)	9001300003	225.00	
			113503	ESD112 Hi Cap workshops for Greg Hall	9001300005	225.00	
			113504	Professional	9001300003	225.00	

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			113636	Development courses at ESD112 (Kris Sawyer) Billing for reimbursement for 2014 WASA Community Leadership Award Plaques presented on May 16, 2014	0	42.93	
87260	EWING	08/29/2014	8334193	Irrigation materials/supplies	0	316.33	1,485.96
			8375828	Irrigation/plumbin g materials & supplies	0	723.22	
			8390481	Grounds	0	53.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				materials/supplies			
			8407017	Irrigation/plumbing materials & supplies	0	321.07	
			8445442	Irrigation/plumbing materials & supplies	0	61.15	
			8453442	Grounds materials/supplies	0	10.21	
87261	FAZIO BROS. SAND CO, INC	08/29/2014	29287	Top dressing sand	0	540.86	540.86
87262	FIRE SYSTEMS WEST, INC	08/29/2014	SM177413-114	SERVICE/REPAIR/MONITORING	9701300002	373.98	373.98
87263	GROVER ELECTRIC	08/29/2014	HZ85177	Electric/plumbing supplies	0	60.48	60.48
87264	Vendor Continued Void	08/29/2014					0.00
87265	Vendor Continued Void	08/29/2014					0.00
87266	Vendor Continued Void	08/29/2014					0.00
87267	Vendor Continued Void	08/29/2014					0.00
87268	HARVARD UNIVERSITY	08/29/2014	2103-235837-9589	14FAM ENGLUND, LOIS Registration for "Family Engagement in Education: Creating Effective Home and School Partnerships for Student Success"; Harvard Graduate School of Education; August 6th - 8th 2014	9701300086	1,400.00	12,600.00
			2103-236537-7911	14FAM HALL, GREG Registration for	9701300086	1,400.00	

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				"Family Engagement in Education: Creating Effective Home and School Partnerships for Student Success"; Harvard Graduate School of Education; August 6th - 8th 2014			
			2103-236538-6212	14FAM SCHROCK, RUTH Registration for "Family Engagement in Education: Creating Effective Home and School Partnerships for Student Success"; Harvard Graduate School of	9701300086	1,400.00	

	Education; August 6th - 8th 2014			
2103-236556-6011	14FAM WING, COLLEEN	9701300086	1,400.00	
	Registration for "Family Engagement in Education: Creating Effective Home and School Partnerships for Student Success"; Harvard Graduate School of Education; August 6th - 8th 2014			
2103-236917-3894	14FAM PERSIC, RITA	9701300086	1,400.00	
	Registration for "Family Engagement in Education: Creating Effective Home and School Partnerships			

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				forStudent Success"; Harvard Graduate School of Education; August 6th - 8th 2014			
2103-237172-2900	14FAM LINCOLN, SCOTT			Registration for "Family Engagement in Education: Creating Effective Home and School Partnerships for Student Success"; Harvard Graduate School of Education; August 6th - 8th 2014	9701300086	1,400.00	
2103-237241-6057	14FAM HANCOCK, JONI			Registration for "Family Engagement in Education: Creating Effective Home and School Partnerships for Student Success"; Harvard Graduate	9701300086	1,400.00	

School of
 Education; August
 6th - 8th 2014
 14FAM POPPERT,
 PETER
 Registration for
 "Family
 Engagement in
 Education:
 Creating
 Effective Home
 and School
 Partnerships for
 Student Success";
 Harvard Graduate
 School of
 Education; August
 6th - 8th 2014

2103-237575-7826

9701300086

1,400.00

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			2103-237807-9354	14FAM ALANKO, KAREN Registration for "Family Engagement in Education: Creating Effective Home and School Partnerships for Student Success"; Harvard Graduate School of Education; August 6th - 8th 2014	9701300086	1,400.00	
87269	KREM, KRISTIN	08/29/2014	JULY 2014	Reimb - book (Study Strategies -Amazon)	0	19.37	40.32
			JULY 2014*	Reimb - book (Organizational Skills Bootcamp - ASCA)	0	20.95	
87270	Vendor Continued Void	08/29/2014					0.00
87271	LA CENTER SCHOOL DIST IMPREST	08/29/2014	5782	Josh Soske - reimb for purchase of concrete for athletic field ticket booth (purchased from CEMEX)	0	636.78	1,516.02
			5783	Reil U-Haul (boxes, padlock, tape for DO move due to carpeting)	0	53.07	
			5784	Sadie & Josie's Bakery - food for meeting on moving DO	0	12.00	
			5785	Reil U-Haul -	0	263.16	

rental of U-Haul
 for moving DO due
 to carpeting
 5786 Michele Heckroth 0 29.46
 - reimb for books
 purchased for
 Gozart classroom
 5788 Office Depot - 0 71.52
 supplies for
 Leadership

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5789	Retreat Costco - Leadership	0	118.45	
			5790	Retreat supplies Safeway - Leadership	0	19.91	
			5791	Retreat supplies Jamie Achziger - CE refund for cancelled class (Mia Achziger - Crazy Cupcakes)	0	50.00	
			5792	Amy Wise - CE refund for cancelled class (Talia Wise)	0	50.00	
			5793	Carla Smith - CE refund for cancelled class (Jacob Wentz)	0	50.00	
			5794	Janet Wilson - CE refund for cancelled class (Mia Achziger - Youth Softball Camp)	0	35.00	
			5795	Cari Wolverton - CE refund for cancelled class (Maia Wolverton)	0	70.00	
			5796	Sid's Market - Leadership Retreat supplies	0	16.86	
			DEBIT JULY 2014	Automatic VISA/MC charges	0	39.81	
87272	LAMBERT, JOHN R	08/29/2014	JULY 2014	Reimb - printer cartridge (Amazon)	0	74.00	124.00
			JULY 2014*	Reimb - laptop battery (Amazon)	0	50.00	
87273	LANDERHOLM, LAURI T	08/29/2014	AUGUST 2014	Reimb - books for homeroom	0	74.16	74.16
87274	LES SCHWAB TIRES	08/29/2014	42600093366	Flat repair	0	23.72	23.72
87275	MANSELL, MARK C	08/29/2014	AUGUST 2014	Reimb - tools/supplies for Ticket Booth, LYNX/ACE portables,	0	439.21	550.78

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			AUGUST 2014*	Reimb - Food for dinner meeting (Leadership Retreat)	0	111.57	
87276	MCKEE, JULIE L	08/29/2014	AUGUST 2014	Mileage reimb for WSPA S275 Salary Compliance Workshop (Renton, WA)	0	159.04	159.04
87277	NORTHWEST NATURAL GAS	08/29/2014	1289484-6 JULY 2014	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	15.00	354.02
			1289556-1 JULY 2014	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	168.79	
			1289559-5 JULY 2014	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	63.89	
			138185-4 JULY 2014	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	106.34	
87278	OMWBE	08/29/2014	3031569	Local OMWBE (Office of Minority and Women's Buisness Enterprise) fee for period of 7/01/2013 - 6/30/2015)	0	100.00	100.00
87279	OTIS ELEVATOR COM	08/29/2014	SP65742814	LCMS elevator service contract 8/1/14 - 10/31/14 (contract 65742)	0	163.96	163.96
87280	PACIFIC OFFICE AUTOMATION	08/29/2014	191113	Quarterly copier usage 3/30/14 - 6/30/14	0	2,468.39	2,468.39
87281	PACIFIC OFFICE AUTOMATION	08/29/2014	42123421	Copier leases 7/15/14 - 8/14/14	0	1,697.02	1,697.02
87282	PARR LUMBER, INC.	08/29/2014	26235954	Building materials - ACE portable	0	200.19	1,994.92
			26235955	Building	0	72.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				materials - LYNX portable			
			26236085	Building	0	56.15	
				materials			
			26236217	Building	0	1,298.12	
				materials - ticket booth			
			26236506	Building	0	167.09	
				materials			
			26236902	Building	0	200.53	
				materials			
87283	PAYNE, MELINDA	08/29/2014	AUGUST 2014	Reimb - supplies for Jumpstart Backpack Program	0	54.00	273.24
			AUGUST 2014*	Reimb - supplies for Jumpstart Backpack Program	0	219.24	
87284	PERKINS, AMBER	08/29/2014	AUGUST 2014	Reimb - supplies for Jumpstart Backpack Program	0	1,937.19	1,937.19
87285	PROTECTION ONE ALARM MONITORIN	08/29/2014	99184856	OPEN PO FOR HS SECURITY 2013-2014	9701300025	40.06	40.06
87286	REXEL INC	08/29/2014	S10828668.001	OPEN PO FOR ELECTRICAL SUPPLIES/MATERIALS 2013-2014	9701300017	440.62	440.62
87287	RIDGEFIELD HARDWARE LLC	08/29/2014	A215883	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	90.76	183.79
			A216459	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	15.89	
			A216461	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	19.43	
			A217172	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	32.43	
			A218216	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	16.45	
			A218221	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	8.83	
87288	RIVER CITY ENTERPRISES, INC	08/29/2014	8348	Drywall work at LYNX Portable	0	3,434.11	9,053.57
			8349	Drywall work (ACE Portable)	0	5,619.46	
87289	RODDA PAINT CO	08/29/2014	10628579	Paint & supplies	0	775.78	1,759.37

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			10628613	Paint & supplies	0	34.02	
			10629039	Paint & supplies	0	949.57	
87290	RUSSELL & SONS PLUMBING, INC	08/29/2014	11066	Provide & install new toilet	0	440.45	3,213.94
			11067	Excavation &	0	2,773.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
87291	SCHROEDER, JON	08/29/2014	JULY 2014	piiping for sewer (LYNX portable) Reimb - gas for boy's basketball team camp trip (Gonzaga)	0	144.96	144.96
87292	SCHULZ CLEARWATER SANITATION,	08/29/2014	245158	Porta Potty partial pmt (June 2014)	1601300036	21.50	109.00
			250249	Porta Potty for August 2014	1601300036	87.50	
87293	SENVOY, LLC	08/29/2014	77391	Courier service 7/1/14 - 7/14/14	0	57.60	136.80
			78268	Courier service 7/16/14 - 7/28/14	0	79.20	
87294	SHELL CARD CENTER	08/29/2014	377481	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	78.34	610.14
			379669	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	140.39	
			388223	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	89.00	
			388702	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	88.52	
			412122	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	118.89	
			441386	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	95.00	
87295	SHUR-WAY BUILDING CENTER	08/29/2014	98928	building supplies for ACE portable	0	808.94	808.94
87296	SLINKARD, RHONDA D	08/29/2014	AUGUST 2014	Reimb - supplies for Drama	0	27.66	27.66
87297	STERICYCLE, INC	08/29/2014	3002722926	Medical waste recycling	0	20.72	20.72
87298	SYNCB/AMAZON	08/29/2014	AUG 2014	District Amazon charges for account 60457-8781-028334- 7	0	2,160.71	2,160.71
87299	TAYLOR, ANDREW J	08/29/2014	JULY 2014	Reimb - paint & deck brushes	0	41.09	41.09
87300	TDS TELECOM	08/29/2014	360-263-2131 JUL2014	Open PO for TDS Telecom 2013-2014	9701300014	1,419.72	1,419.72
87301	TOTTEN, MARK A	08/29/2014	JUNE 2014**	Mileage and parking reimbursement	0	139.24	139.24

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87302	WARRANTY PLUS SERVICE CENTER I	08/29/2014	52922	(NSTA Conference) Network switches etc to upgrade speed and management configuration options for wireless	1701300041	15,827.05	27,739.49
			52966	Network switches etc to upgrade speed and management configuration	1701300041	11,912.44	

Account Number	Date	Amount	Description	Account Number	Amount	Total
87303 WASA	08/29/2014	ACCT 23101	options for wireless Dues - Dr. Mark Mansell (acct 23101)	9701300117	975.00	975.00
87304 WASTE CONNECTIONS, INC.	08/29/2014	11,485,257	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	419.16	2,211.95
		11,485,297	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	811.80	
		11,485,425	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	178.19	
		11,537,345	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	802.80	
87305 WILCO	08/29/2014	668767	Grounds supplies	0	15.54	35.99
		668831	Grounds supplies	0	10.83	
		668990	Grounds supplies	0	9.62	
87306 WOODLAND TRUE VALUE	08/29/2014	A139009	Tech supplies	0	9.37	9.37
87307 WOODLAND AUTO SUPPLY INC	08/29/2014	771087	OPEN PO FOR MAINT/SUPPLIES 2013-2014 SY	9701300021	104.03	128.82
		773324	OPEN PO FOR MAINT/SUPPLIES 2013-2014 SY	9701300021	24.79	
87308 ZENGER-NEIMAN, AMY K	08/29/2014	AUG 2014	Reimb - books for WSUV courses	0	314.99	2,075.99
		FALL 2014	Tuition reimb for WSUV Fall 2014	0	1,761.00	

70 Computer Check(s) For a Total of 145,264.27

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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
70	Computer	Checks For a Total of	145,264.27
Total For	70	Manual, Wire Tran, ACH & Computer Checks	145,264.27
Less	0	Voided Checks For a Total of	0.00
		Net Amount	145,264.27

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-12.18	255.00	145,021.45	145,264.27