

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 September 23, 2014, the board, by a _____ vote, approves payments, totaling \$97,544.66. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 87426 through 87489, totaling \$97,544.66

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
87426	AIRGAS USA, LLC	09/30/2014	9921053968	Open PO	4001300037	118.15	142.58
			9921069845	Open PO	4001300037	24.43	
87427	BASHOR'S TEAM ATHLETICS	09/30/2014	62902	Football camp	1601300031	2,473.69	3,251.79
			63541	Pylons, chains	1601300037	778.10	
				yard markers			
87428	BENTSON, DANIEL V	09/30/2014	AUG 2014	Reimb - surge	0	384.78	384.78
				protectors for			
				tech			
87429	BENTSON, JULIE M	09/30/2014	AUG 2014	Reimb - mileage	0	24.64	49.28
				(ESD112			
				Enrollment/ P223			
				training)			
			AUG 2014*	Reimb - mileage	0	24.64	
				(ESD112 CEDARS			
				annual training)			
87430	BOUNDS, MARY KATHLEEN	09/30/2014	AUG 2014	Reimb - color	0	6.90	21.70
				photo enlargement			
			AUG 2014*	Reimb - colored	0	14.80	
				pencils			
87431	BROTEN, JANICE M	09/30/2014	AUG 2014*	Reimb - classroom	0	110.36	124.66
				supplies			
			AUG 2014**	Reimb - classroom	0	14.30	
				supplies			
87432	BRYAN, SHARON E	09/30/2014	AUGUST 2014	Reimb - classroom	0	91.00	91.00
				supplies			
87433	CALNAN, ANITA L	09/30/2014	AUG 2014	Reimb - shipping	0	27.75	27.75
				charges for			
				shipping Box Tops			
87434	CASH AND CARRY UNITED GROCERS	09/30/2014	170623	Food for kitchen	0	130.11	130.11
87435	CENTURYLINK	09/30/2014	1313869189	Long-distance	0	47.70	47.70
				phone charges			
				(Aug 2014)			

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87436	CINTAS CORPORATION	09/30/2014	8401452148	Document shredding - Aug 2014	0	79.95	79.95
87437	CITY OF LA CENTER	09/30/2014	005929-000 AUG 2014	K-5 Sewer August 2014	0	758.23	3,087.21
			005937-000 AUG 2014	6-8 Sewer August 2014	0	1,040.05	
			006088-000 AUG 2014	HS Sewer August 2014	0	1,288.93	
87438	CLARK PUBLIC UTILITIES	09/30/2014	422-0043-001-7 AUG14	Open purchase order for Elec/Water utilities 2013-2014	9701300015	19.92	17,050.23
			422-0069-001-6	Open purchase order for Elec/Water utilities 2013-2014	9701300015	2,253.61	
			422-0185-001-5 AUG14	Open purchase order for Elec/Water utilities 2013-2014	9701300015	31.16	
			422-1800-001-8 AUG14	Open purchase order for Elec/Water utilities 2013-2014	9701300015	5,705.16	
			422-3222-001-4 AUG14	Open purchase order for Elec/Water utilities 2013-2014	9701300015	7,113.83	
			422-3230-001-4 AUG14	Open purchase order for Elec/Water utilities 2013-2014	9701300015	1,926.55	
87439	CONFIDENT DRIVING INSTRUCTION	09/30/2014	LC-140010	OPEN PO FOR DRIVING INSTRUCTION (COMMUNITY ED) FOR SY 2013-2014	9701300050	4,600.00	4,600.00
87440	CORWIN BEVERAGE CO.	09/30/2014	209592	Open purchase order for Food Service for SY 2013-2014	9701300013	135.00	275.98
			3726580	Open purchase order for Food	9701300013	140.98	

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				Service for SY 2013-2014			
87441	COUNTY STIHL & ENGINE REPAIR	09/30/2014	227220	Parts for tractor	0	22.39	22.39
87442	CRANDALL, ELIZABETH ANN	09/30/2014	AUGUST 2014	Reimb - summer school supplies/snacks	0	77.45	77.45
87443	DAIRY FRESH FARMS, INC.	09/30/2014	6141423716	Open PO for 2013-2014 school	9701300036	191.28	788.94

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			6141423717	year Open PO for 2013-2014 school	9701300036	597.66	
87444	DAN'S TRACTOR, INC	09/30/2014	944447 CREDIT	year Credit for supplies purchased for old mower	0	-74.36	120.65
			945990	Mower supplies	0	195.01	
87445	DEPT OF RETIREMENT SYSTEMS	09/30/2014	01063308	Sub payment (Anna M. Lewis) for Sept 2013 - Jan 2014 service credits	0	66.70	66.70
87446	DISTEFANO, TIMM	09/30/2014	AUGUST 2014	Reimb - supplies	0	51.32	51.32
87447	ESD 112	09/30/2014	0000113840	Billing for Co-op Info Mgmt Services 2013-14 SY	0	4,827.81	4,895.93
			0000113879	Billing for FOSS Structures of Life class (Ruth Schrock)	0	15.00	
			0000113890	Billing for FOSS Water class (Ruth Schrock)	0	15.00	
			0000114003	Credit Clock Hour Approval forms	9701300114	38.12	
87448	FAZIO BROS. SAND CO, INC	09/30/2014	29399	Top dressing sand for athletic field	0	1,100.87	1,100.87
87449	FIRE SYSTEMS WEST, INC	09/30/2014	SM177961-114	SERVICE/REPAIR/MON ITORING	9701300002	249.32	16,932.29
			SM178043-113C	Annual fire sprinkler/fire alarm/kitchen hood test and inspection (SM178043-113 and SM178044-120)	0	3,744.41	
			SM178650-114	Reconnect devices in LCHSA, LINX,	0	1,259.59	

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			SM178651-114	ACE portables Replace & program new detectors to panel	0	11,063.30	
			SM178657-114	Replace batteries in alarms	0	615.67	
87450	FOLLETT SCHOOL SOLUTIONS, INC	09/30/2014	1650796A	History books	3001300094	6,331.65	6,331.65
87451	GROTTE, HEATHER L	09/30/2014	AUG 2014	Reimb - external hard drive	0	337.00	496.06
			AUG 2014*	Tuition reimb - "Teaching with Poverty in Mind"	0	129.00	
			AUG 2014**	Reimb - food for FOCUS	0	30.06	
87452	HILL, ROBERT R	09/30/2014	AUGUST 2014	Reimb - school supplies	0	13.00	72.48

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			AUGUST 2014*	Reimb - school supplies	0	59.48	
87453	JOSTENS	09/30/2014	16829662	diploma covers for LCHSA	4001400025	302.07	302.07
87454	KREM, KRISTIN	09/30/2014	AUG 2014	Reimb - white boards for scholarship	0	79.96	152.71
			AUG 2014*	Reimb - posters for Student Services	0	72.75	
87455	LA CENTER SCHOOL DIST IMPREST	09/30/2014	5798	Julie McKee - reimb for district "Welcome Back" breakfast	0	59.14	1,161.27
			5800	City of La Center - Permit for scoreboard	0	282.52	
			5801	Shirley Gleason - reimb for kitchen equipment	0	86.70	
			5805	Carrie Bauer - refund (Tate Bauer) - not taking Aventa class	0	100.00	
			5808	Vancouver Cyclery - final payment for bikes	0	454.63	
			DEBIT AUG 2014	TMC (Total Merchant Concepts) - Automatic debit for VISA/MC charges (Aug	0	178.28	

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87456	LANDERHOLM, LAURI T	09/30/2014	AUGUST 2014*	2014) Reimb - food for Back to School BBQ	0	85.31	85.31
87457	LINDBLOM, LYNETTE G	09/30/2014	JUNE 2014*	Reimb - classroom supplies for kindy summer school	0	64.49	111.77
			JUNE 2014**	Reimb - classroom books for kindy summer school	0	47.28	
87458	LINK, SHAWN L	09/30/2014	AUG 2014	Reimb - classroom books and supplies	0	58.68	58.68
87459	MICRO/K12	09/30/2014	0455554-IN	Cart for chromebooks (Stephanie Holmes)	1701300042	1,624.92	1,624.92
87460	MORRIS, REBECCA J	09/30/2014	AUG 2014	Reimb - classroom supplies	0	66.57	143.37
			JULY 2014	Reimb - supplies for garden shed	0	76.80	
87461	NORTHWEST NATURAL GAS	09/30/2014	1289484-6 AUG14	OPEN PURCHASE ORDER FOR	9701300026	15.00	259.48

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				ES/MS/HS UTILITIES 2013-2014			
		1289556-1	AUG14	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	110.80	
		1289559-5	AUG14	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	58.97	
		138185-4	AUG14	OPEN PURCHASE ORDER FOR ES/MS/HS UTILITIES 2013-2014	9701300026	74.71	
87462	PACIFIC OFFICE AUTOMATION	09/30/2014	42535880	Copier leases 8/15/14 - 9/14/14	0	824.30	824.30
87463	PARR LUMBER	09/30/2014	26237315	Building materials for ACE portable	0	178.31	434.71
			26237316	Building materials for LINX portable	0	80.10	

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			26240859	Building materials	0	176.30	
87464	PATTON, CAROL L	09/30/2014	AUGUST 2014	Reimb - food for staff meeting & staff workshop	0	224.82	224.82
87465	POPPERT, PETER	09/30/2014	JUNE 2014	Reimb - classroom books and storage bins	0	93.43	93.43
87466	RICOH USA	09/30/2014	5032309414	Copies for K-8 library 5/16/14 - 8/15/14	0	65.53	65.53
87467	RIDGEFIELD HARDWARE LLC	09/30/2014	A218605	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	41.42	204.01
			A218777	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	47.62	
			A218857	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	41.62	
			A219179	OPEN PO FOR SUPPLIES/GOODS 2013-2014	9701300024	73.35	
87468	ROCKIE HANSEN PLLC	09/30/2014	June 2014 - Aug 2014	Legal services (June 2014-August 2014)	0	266.00	266.00
87469	RUSSELL & SONS PLUMBING, INC	09/30/2014	29	Installation of owner-supplied bottle fillers at LCMS and LCHS	0	1,302.16	6,683.31
			37	Plumbing rough-in and fixtures for	0	5,381.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
87470	SCHNEIDER, KRISTY J	09/30/2014	AUG 2014	ACE and LINX portables Reimb - supplies for Discover Engineering class	0	124.33	184.89
			AUG 2014*	Reimb - supplies for Electronics class	0	60.56	
87471	SENVOY, LLC	09/30/2014	78638	Courier service 8/4/14 - 8/16/14	0	86.40	158.40
			79145	Courier service 8/18/14 - 9/01/14	0	72.00	
87472	SHUCKA, WALTER L	09/30/2014	AUGUST 2014	Reimb - instructional materials	0	85.64	85.64
87473	SRI-SIGNING RESOURCES/INTERPRE	09/30/2014	610	Interpreter for graduation	4001400045	432.00	432.00
87474	STERICYCLE, INC	09/30/2014	3002753801	Medical waste	0	20.72	20.72

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
87475	SWANSON BARK & WOOD PRODUCTS	09/30/2014	0160815-IN 0160816-IN	disposal Fir chips Playground chips	0 0	672.08 651.76	1,323.84
87476	TDS TELECOM	09/30/2014	360-263-2131 AUG14	Open PO for TDS Telecom 2013-2014	9701300014	1,455.22	1,455.22
87477	THE SHERWIN-WILLIAMS CO.	09/30/2014	2115-3	Paint sprayer supplies	0	443.12	443.12
87478	TOMBERLIN, LAURA L	09/30/2014	AUG 2014	Reimb - Kindy Cub Camp snacks	0	18.34	18.34
87479	TRI-MOUNTAIN FLOORS	09/30/2014	1510	Install carpet, base & vinyl for ACE & LINX portables	0	8,859.86	8,859.86
87480	VALLEY ATHLETICS	09/30/2014	5321	White marking paint	0	1,380.75	1,380.75
87481	WALSWORTH PUBLISHING COMPANY	09/30/2014	272728	Final yearbook payment 2013-2014	4001400021	7,624.73	7,624.73
87482	WASHINGTON SCH PERSONNEL ASSO	09/30/2014	1065	S-275 Workshop (Julie McKee)	0	175.00	175.00
87483	WASTE CONNECTIONS, INC.	09/30/2014	11,545,986	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	687.35	1,193.67
			11,546,026	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	316.27	
			11,546,149	OPEN PO FOR GARBAGE/RECYCLING 2013-2014 SY	9701300020	190.05	
87484	WEST MUSIC CO	09/30/2014	SI983965	WEST MUSIC - MCCORD - PTO/MUSIC ASSN. TO REIMBURSE	1001300124	447.92	447.92
87485	WESTERBERG, WARREN C	09/30/2014	JULY 2014 JUNE 2014	Reimb - art supplies Reimb - CISPUS supplies	0 0	68.78 7.99	76.77
87486	WILSON ENTERPRISES	09/30/2014	66764	Repairs to LCHS warmer	0	256.46	256.46
87487	WISE, AMY K	09/30/2014	AUGUST 2014	Reimg - classroom supplies	0	41.84	41.84

87488 WOODLAND TRUE VALUE	09/30/2014 A139543	Open PO for Maintenance 2013-2014 SY	9701300022	44.12	127.04
	B127078	Open PO for Maintenance 2013-2014 SY	9701300022	82.92	
87489 ZENGER-NEIMAN, AMY K	09/30/2014 AUGUST 2014	Reimb - mileage	0	221.31	221.31

64 Computer Check(s) For a Total of 97,544.66

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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	97,544.66
Total For	64	Manual, Wire Tran, ACH & Computer Checks	97,544.66
Less	0	Voided	0.00
		Net Amount	97,544.66

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-66.61	100.00	97,511.27	97,544.66