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 31, 2015, the board, by a _________________________ vote, approves payments, totaling $143,583.43. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 89309 through 89375, totaling $143,583.43

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
89309	3 KINGS ENVIRONMENTAL	07/31/2015	8712	Asbestos Abatement for Bolen Rd property	9701400080	3,769.50	3,769.50
89310	AIRGAS USA, LLC	07/31/2015	9928402010	Open po for 2014-2015	4001400041	64.68	64.68
89311	ALANKO, KAREN M	07/31/2015	JUNE 2015	Reimb - classroom materials	0	78.51	78.51
89312	AMAZON.COM CREDIT SERVICES	07/31/2015	070227649766	Supplies for fiscal office	0	39.45	1,284.41
			091221150353	Supplies for fiscal office	0	1.50	
			116574868735	Computer software for fiscal office	0	123.63	
			291849847414	Computer for fiscal office	0	1,119.83	
89313	AP EXAMINATIONS	07/31/2015	480565 2015	Open PO for A P Testing	4001400136	225.00	225.00
89314	APPLE INC	07/31/2015	4339431959	iPad to support the SpED program	1701400027	519.24	1,751.75
			4342604236	iPad for Stephanie Holmes	1701400028	410.84	
			4343549919	iPads for Psychologists	1701400029	821.67	
89315	APX STRENGTH	07/31/2015	INVOICE 2015	CE Summer Athletic Program (32 students)	9701400097	4,160.00	4,160.00
89316	BATTLE GROUND COMMUNITY EDUCAT	07/31/2015	0000028900	CE basketball for 7th/8th grade boys (Spring 2015)	9701400091	180.00	180.00
89317	CARDMEMBER SERVICE	07/31/2015	4013	WASA membership dues (Mansell)	0	250.00	3,255.92
			5069	City Liquidators	0	1,469.10	

Check Nbr Vendor Name Check Date Invoice Number Invoice Desc PO Number Invoice Amount Check Amount

				- furniture for SPED			
			7564, 7812, 7820	Hotel rooms for Hi-Cap Conference (Spokane, WA) Hancock, C. Johnson, Sawyer	0	1,536.82	
89318	CDI COMPUTER DEALERS INC	07/31/2015	457747	Additional Equipment to continue expansion of our wireless network.	1701400026	8,070.00	8,070.00
89319	CENTURYLINK	07/31/2015	1342185750	Open PO for Long-Distance Charges for 2014-15 SY	9701400033	70.13	70.13
89320	CITY OF LA CENTER	07/31/2015	005929-000 JUNE 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	810.48	3,327.06
			005937-000 JUNE 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	1,083.72	
			006088-000 JUNE 2015	Open purchase order for Sewer services for 2014-15 SY	9701400013	1,432.86	
89321	CLARK COUNTY LAWN & TRACTOR	07/31/2015	140546	Open PO for grounds supplies/repairs for 2014-15 SY	9701400043	43.77	43.77
89322	CLARK PUBLIC UTILITIES	07/31/2015	422-0043-001-7 JUN15	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	25.47	18,250.74
			422-0069-001-6 JUN15	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	2,435.88	
			422-0185-001-5 JUN15	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	74.28	
			422-1800-001-8 JUN15	Open purchase order for Utilities	9701400014	7,072.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(electric/water) for 2014-15 SY			
			422-3222-001-4 JUN15	Open purchase order for Utilities (electric/water) for 2014-15 SY	9701400014	7,251.06	
			422-3230-001-4 JUN15	Open purchase	9701400014	1,391.35	

				order for Utilities (electric/water) for 2014-15 SY			
89323	COASTWIDE LABORATORES	07/31/2015	2782489	Open PO for Maintenance/Custod ial supplies 2014-15 SY	9701400019	1,698.32	5,733.57
			2782489-1	Open PO for Maintenance/Custod ial supplies 2014-15 SY	9701400019	46.72	
			2782489-2	Open PO for Maintenance/Custod ial supplies 2014-15 SY	9701400019	66.23	
			2782489-3	Open PO for Maintenance/Custod ial supplies 2014-15 SY	9701400019	737.53	
			2788227	Open PO for Maintenance/Custod ial supplies 2014-15 SY	9701400019	2,687.46	
			2788227-1	Open PO for Maintenance/Custod ial supplies 2014-15 SY	9701400019	115.25	
			2788767	Open PO for Maintenance/Custod ial supplies 2014-15 SY	9701400019	382.06	
89324	COLF CONSTRUCTION	07/31/2015	3250-01	Bolen Rd property work (demolish house, foundation and level site)	0	9,636.76	9,636.76
89325	DAN'S TRACTOR, INC	07/31/2015	951426	Open PO for grounds supplies/repairs for 2014-15 SY	9701400042	93.88	93.88
89326	ENGLUND, LOIS J	07/31/2015	JUNE 2015**	Reimb - classroom supplies	0	67.67	67.67

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
89327	ESD 112	07/31/2015	0000118206	CE Brochures for Summer 2015	9701400064	577.54	29,710.26
			0000118207	Paper for graduation programs	4001400145	51.14	
			0000118207 FCRC	Poster printing for FCRC	0	32.52	
			0000118248	SPED Program Agreement - May 2015	0	11,970.44	
			0000118409	BRIDGES - June 2015	0	694.42	
			0000118466	Reimb for supplemental contract hours (Sara Clegg, Lisa	0	1,119.09	

				Bires, Karla Karukes, Courtney Larkin, Teresa Warnke) for 4/24/2015			
			0000118498	Co-op Info Mgmt Services	0	4,944.89	
			0000118528	Sign Language Interpreter Services	0	3,849.80	
			0000118534	Digital Media Co-op	0	4,309.52	
			0000118585	School Nurse Services	0	2,160.90	
89328	EWING	07/31/2015	9878765	Grounds supplies	0	393.81	1,153.38
			9893984	Grounds supplies	0	104.38	
			9955284	Grounds supplies	0	655.19	
89329	FAZIO BROS. SAND CO, INC	07/31/2015	30189	Drainage sand and top dressing sand for athletic field	9701400078	2,240.67	2,240.67
89330	FIRE SYSTEMS WEST, INC	07/31/2015	SM186160-112	Open PO for Service/Repair/Monitoring K-8 2014-15 SY	9701400020	2,602.90	2,602.90
89331	FIRL, STACI W	07/31/2015	JUNE 2015	Reimb - CE supplies	0	16.26	85.27
			JUNE 2015*	Reimb - mileage	0	69.01	
89332	FRONTLINE TECHNOLOGIES GROUP L	07/31/2015	INVOICE	Sales tax due Jan 2011 - Apr 2014	0	1,292.01	3,134.81
			INVUS40546	AppliTrack 6/28/2015 - 6/27/2016	0	1,842.80	
89333	GADGET FIX	07/31/2015	1074	Open PO for iPad	1701400005	95.00	95.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				repairs NTE $500.00			
89334	HANCOCK, JONI E	07/31/2015	JUNE 2015	Reimb - teaching supplies/materials	0	156.49	758.57
			JUNE 2015*	Reimb - meals/mileage/parking for Hi-Cap Conference (Spokane, WA)	0	602.08	
89335	HELMETS R US	07/31/2015	44587	Bike Helmets	9001400008	88.89	88.89
89336	HOME DEPOT	07/31/2015	ORDER ID 4718-412003	Maintenance bulding supplies and materials	9701400096	729.59	729.59
89337	HOUGHTON MIFFLIN HARCOURT PUBL	07/31/2015	951461038	Summer School Kits HMLT CCI Earobics Subscriptions	9511400027	4,569.10	4,569.10
89338	INTEGRATED REGISTER SYSTEM INC	07/31/2015	IN012400	WA State tax liability (for 2012 only) per revenue tax audit of Integrated Register Systems	0	108.50	108.50
89339	JOHNSON, ALLYSON COLLEEN	07/31/2015	JUNE 2015	Reimb -	0	116.00	116.00

				meals/mileage for Hi-Cap Conference (Spokane, WA)			
89340	JONES, RENA JOY	07/31/2015	INVOICE	CE tennis lessons June 22-25 2015	9701400094	210.00	210.00
89341	K12 MANAGEMENT	07/31/2015	200028853	Online Educational Products and Services for La Center Home School Academy (August 15, 2014 - August 14, 2015)	9701400003	1,376.00	1,376.00
89342	LA CENTER SCHOOL DIST IMPREST	07/31/2015	5910	Chuck's Produce - food for Summer Institute (Google Apps for Education)	0	1,172.69	1,329.53
			5913	Shirley Gleason - reimb for food/supplies for food services	0	41.35	
			DEBIT JUNE 2015	TMC - Automatic VISA/MC charges (June 2015)	0	115.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
89343	LAURA SPERRY OLSAVSKY	07/31/2015	INVOICE	Project Title: Student Data Portal/Project management services for development and deployment of a student data portal using the "Homeroom" product offered.	9511400030	2,625.00	2,625.00
89344	MAILFINANCE INC	07/31/2015	N5398150	Postage machine lease fees from 7/18/2015 - 10/27/2015 for customer number 526848.	9701400040	898.24	898.24
89345	NORTH COAST ELECTRIC CO	07/31/2015	S6613353.001	Light bulbs	0	65.04	65.04
89346	NORTHWEST CONTROL CORP	07/31/2015	24387	HS chiller repairs	0	1,379.41	2,035.24
			24402	K-8 AC repairs	0	655.83	
89347	NW NATURAL	07/31/2015	1289556-1 JULY 2015	Open purchase order for Utilities 2014-15 SY	9701400015	199.62	561.63
			1289559-5 JULY 2015	Open purchase order for Utilities 2014-15 SY	9701400015	89.96	
			138185-4 JULY 2015	Open purchase order for Utilities 2014-15	9701400015	272.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SY			
89348	OIL CAN HENRY'S	07/31/2015	49-21473	Open PO for oil changes/service for 2014-15 SY	9701400021	66.92	66.92
89349	OTIS ELEVATOR COMPANY	07/31/2015	SP19506001	Installed duplicate pit stop switch for LCHS	0	989.70	989.70
89350	PACIFIC POWER PRODUCTS	07/31/2015	435763-00	HS generator repair/service/mai ntenance	0	1,219.35	1,982.48
			435763-00*	HS generator repair/service/mai ntenance	0	763.13	
89351	PACIFIC OFFICE AUTOMATION	07/31/2015	103049	RISOGRAPH SUPPLIES	1001400056	162.60	2,262.74
			686084	Quarterly copier usage (3/30/15 -	0	2,100.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				6/30/15)			
89352	PACIFIC OFFICE AUTOMATION	07/31/2015	46115905	Copier leases (DO, ES, MS, HS) for 2014-15 SY	9701400029	824.30	824.30
89353	PARR LUMBER	07/31/2015	26275004	Building materials	0	625.83	625.83
89354	PROTECTION ONE ALARM MONITORIN	07/31/2015	103901404	Open purchase order for HS Security 2014-15 SY	9701400016	42.06	42.06
89355	RIDGEFIELD HARDWARE LLC	07/31/2015	A242304	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	107.22	244.73
			A242594	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	7.41	
			A243120	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	30.20	
			A243893	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	52.64	
			A243981	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	29.72	
			A244477	Open PO for maintenance supplies/goods for 2014-15 SY	9701400024	17.54	
89356	ROCKIE HANSEN PLLC	07/31/2015	APRIL/MAY 2015	Legal services (April & May 2015)	0	1,264.00	1,264.00
89357	RODDA PAINT CO	07/31/2015	10638678	Paint & supplies	0	823.62	1,140.32
			10638682	Paint	0	102.05	
			10639033	Paint & supplies	0	214.65	

89358	SAWYER, KRISTINA L	07/31/2015	JUNE 2015	Reimb - meals (Spokane Hi-Cap Conference)	0	116.00	116.00
89359	SCHULZ CLEARWATER SANITATION,	07/31/2015	297098	Credit - May 2015	0	-16.94	80.15
			297099	Credit - May 2015	0	-16.94	
			297100	Credit - May 2015	0	-8.47	
			300968	Portable Restroom delivery/pickup and rental charge (June 2015)	0	122.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
89360	SENVOY, LLC	07/31/2015	86724	Open PO for Bank courier Service 2014-2015 SY	9701400044	95.76	177.84
			97047	Open PO for Bank courier Service 2014-2015 SY	9701400044	82.08	
89361	SHELL CARD CENTER	07/31/2015	071753	Open purchase order for Fuel charges for 2014-15 SY	9701400017	61.44	135.44
			0795273	Open purchase order for Fuel charges for 2014-15	9701400017	74.00	
89362	SHRED-IT USA LLC	07/31/2015	8120213369	Shredding service (May-June 2015) for account 13660683	0	184.10	184.10
89363	SIMPLOT PARTNERS	07/31/2015	212037419	Open purchase order for Fuel charges for 2014-15 SY	0	1,238.55	3,117.92
			212037749	Grounds supplies	0	597.74	
			212038082	Grounds supplies	0	1,281.63	
89364	STAPLES CREDIT PLAN	07/31/2015	JULY 2015	DO office supplies (June 2015)	0	602.50	602.50
89365	STATE AUDITOR'S OFFICE	07/31/2015	L109440	Audit Services (June 2015)	0	132.90	132.90
89366	STERICYCLE, INC	07/31/2015	3003075145	Open PO for medical waste pickup for 2014-15 SY	9701400041	20.72	20.72
89367	TDS TELECOM	07/31/2015	360-263-2131 JUN2015	Open purchase order for Phone service 2014-15 SY	9701400018	1,484.73	1,484.73
89368	THE COLUMBIAN	07/31/2015	22438 2015-16	DO newspaper subscription (6 months)	0	192.00	192.00
89369	VIERCK, JOYCE	07/31/2015	JUNE 2015***	Reimb - 2015 POGIL (Process Oriented Guided Inquiry Learning) NW Regional Workshop	0	399.00	399.00
89370	WASTE CONNECTIONS, INC.	07/31/2015	12,229,355	Open PO for Garbage/Recycling	9701400025	945.24	1,702.74

services 2014-15
SY

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			12,229,393	Open PO for Garbage/Recycling services 2014-15 SY	9701400025	352.10	
			12,229,511	Open PO for Garbage/Recycling services 2014-15 SY	9701400025	405.40	
89371	WESTERBERG, WARREN C	07/31/2015	JUNE 2015	Reimb - Parking for Seattle Pompeii field trip (April 2015)	0	22.00	22.00
89372	WOODLAND SCHOOL DIST #404	07/31/2015	0000000724	KWRL Extracurricular & FT charges - May 2015	0	7,908.51	7,908.51
89373	WOODLAND TRUE VALUE	07/31/2015	A153505	Open PO for Maintenance/Suppli es for 2014-2015 SY	9701400027	72.21	72.21
89374	WOODLAND AUTO SUPPLY INC	07/31/2015	846293	Open PO for Maintenance/Suppli es for 2014-15 SY	9701400026	38.92	38.92
89375	WSIPC	07/31/2015	0000364318	Initial License Fee for IEP Online	0	3,025.40	3,195.70
			0000364376	Pro-rated Recurring License Fee for IEP Online	0	170.30	

67 Computer Check(s) For a Total of 143,583.43

	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
	67	Computer	Checks For a Total of	143,583.43
Total For	67	Manual, Wire Tran, ACH & Computer Checks		143,583.43
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	143,583.43

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-946.40	0.00	144,529.83	143,583.43