

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 23, 2016, the board, by a _____ vote, approves payments, totaling \$174,169.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 91698 through 91751, totaling \$174,169.96

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
91698	AIRGAS USA, LLC	08/15/2016	9938326516	Open PO	4001500041	185.80	185.80
91699	AUDIOLOGY CLINIC	08/15/2016	29409	Oticon Connectline Microphone for patient ID 523712	9701500169	225.00	225.00
91700	BENTSON, DANIEL V	08/15/2016	AUG 2016	Reimb - Chromebook for LT	0	278.84	278.84
91701	BENTSON, JULIE M	08/15/2016	AUG 2016	Reimb - mileage for ESD112 workshop	0	22.68	22.68
91702	CALABRESE, PERRY J	08/15/2016	AUG 2016	Reimb - Band workshop	0	110.00	110.00
91703	CARDMEMBER SERVICE	08/15/2016	AUG 2016	District VISA charges 7/13/16 - 8/10/16	0	200.00	200.00
91704	CARSON OIL COMPANY	08/15/2016	1562709-IN	Diesel fuel	0	240.20	240.20
91705	CITY OF LA CENTER	08/15/2016	005929-000 JULY 2016	Open PO for sewer services 2015-16 SY	9701500005	827.64	3,362.70
			005937-000 JULY 2016	Open PO for sewer services 2015-16 SY	9701500005	1,061.28	
			006088-000 JULY 2016	Open PO for sewer services 2015-16 SY	9701500005	1,473.78	
91706	CLARK PUBLIC UTILITIES	08/15/2016	7206-475-1 JULY 2016	Open PO for utilities (electric/water) 2015-16 SY	9701500007	116.07	15,812.04
			7206-500-6 JULY 2016	Open PO for utilities (electric/water) 2015-16 SY	9701500007	1,987.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7206-601-2	JULY 2016 Open PO for utilities (electric/water) 2015-16 SY	9701500007	80.44	
			7206-663-2	JULY 2016 Open PO for utilities (electric/water) 2015-16 SY	9701500007	4,587.02	
			7206-705-1	JULY 2016 Open PO for utilities (electric/water) 2015-16 SY	9701500007	6,185.34	
			7206-707-7	JULY 2016 Open PO for utilities (electric/water) 2015-16 SY	9701500007	2,855.60	
91707	COLF CONSTRUCTION	08/15/2016	3280-01	Preschool bathroom modification	0	7,349.52	7,349.52
91708	CONFIDENT DRIVING INSTRUCTION	08/15/2016	LC-140020B	Open PO for driving instruction (Community Ed) 2015-16 SY	9701500009	6,600.00	6,600.00
91709	CTL CORPORATION	08/15/2016	0266845-IN	NLG AC Adapter for CTL Chromebooks	3001500102	114.53	114.53
91710	DEPT OF RETIREMENT SYSTEMS	08/15/2016	01175884	Sub payment service credits (Nancy Bisbee) Sept 2007 - Nov 2007	0	94.30	94.30
91711	DISTEFANO, TIMM	08/15/2016	AUG 2016	Tuition pool reimb - ESD112 online courses	0	516.00	516.00
91712	EDNETICS INC	08/15/2016	73259	District-wide video security system	1701500045	505.36	99,595.50
			73260	District-wide video security system	1701500045	33.69	
			73400	District-wide video security system	1701500045	32,713.51	
			73401	District-wide video security system	1701500045	383.74	
			73478	District-wide video security system	1701500045	9,582.56	

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			73523	District-wide video security system	1701500045	27,110.78	
			73575	District-wide video security system	1701500045	3,575.05	
			73649	District-wide video security system	1701500045	25,690.81	
91713	ESD 112	08/15/2016	0000124272	E-Rate Consultation Services	0	2,880.00	13,860.99
			0000124286	Additional Nursing Services (4/11/16 - 6/20/16)	0	1,539.05	
			0000124334	Birth to Two for June 2016	0	4,532.90	
			0000124429	Co-op Info Mgmt Services	0	4,909.04	
91714	EWING	08/15/2016	1884077	Open PO for grounds/maintenanc e supplies (2015-16 SY)	9701500053	1,078.02	3,610.90
			1895497	Open PO for grounds/maintenanc e supplies (2015-16 SY)	9701500053	215.15	
			1895498	Open PO for grounds/maintenanc e supplies (2015-16 SY)	9701500053	21.90	
			1904141	Open PO for grounds/maintenanc e supplies (2015-16 SY)	9701500053	21.94	
			1912362	Open PO for grounds/maintenanc e supplies (2015-16 SY)	9701500053	405.38	
			1920412	Open PO for grounds/maintenanc e supplies (2015-16 SY)	9701500053	1,089.78	
			1920413	Open PO for grounds/maintenanc e supplies (2015-16 SY)	9701500053	141.23	
			1939586	Open PO for grounds/maintenanc	9701500053	637.50	

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				e supplies (2015-16 SY)			
91715	FIRL, STACI W	08/15/2016	AUG 2016	Reimb - CE	0	17.28	35.23
			AUG 2016*	mileage Reimb - CE	0	17.95	
91716	GB MANCHESTER. INC	08/15/2016	12716* retainage	supplies eRate WAP upgrade	1701500018	691.83	983.51
			12986* retainage	cabling eRate WAP upgrade	1701500018	251.58	
			14004* retainage	cabling Security Cable	1701500022	40.10	
91717	HEATON, RHEA C	08/15/2016	AUG 2016	Project - retainage Tuition pool	0	181.20	181.20
91718	HOLLOPETER, KIMBERLY R	08/15/2016	AUG 2016	reimb - National TPR conference Tuition reimb -	0	220.00	220.00
				"Editing Made Easy" online course (Heritage Institute)			
91719	HOLMES, DAVID RAY	08/15/2016	AUG 2016	Reimb - Chromebook for Leadership Team/Chromecast for LT	0	345.31	451.54
			AUG 2016*	Reimb - keyboard/mouse (Supt. computer replacement)	0	106.23	
91720	IMAGINEERING, INC.	08/15/2016	16303	LCCE Summer Tennis Camp (July 18-21, 2016)	9701500171	168.00	168.00
91721	JOHNSTON, MARY C	08/15/2016	AUG 2016	Tuition pool reimb - "Collaborative & Proactive Solutions" workshop	0	189.00	189.00
91722	JOSTENS	08/15/2016	18952112	Honor Cords	4001500138	44.44	62.30
			18967984	Honor Cords	4001500138	17.86	
91723	KANSANBACK, LAUREL M	08/15/2016	AUG 2016	Reimb - meals/mileage for July 2016 fiscal workshops/training s	0	396.04	396.04
91724	LA CENTER SCHOOL DIST IMPREST	08/15/2016	6095	Good-2-Go -Expressway toll charges from 6/11/16 MS field	0	14.00	340.17

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				trip (Schneider/Cripe) for Robotics Underwater Rover Competition in Bremerton, WA			
			6098	Scott Lincoln - Chromebook for Leadership Team	0	259.00	
			6102	VOID	0	0.00	
			6103	Brianne Hancock - CE reimbursement	0	8.00	
			DEBIT JULY 2016	TMC - Automatic CC charges (July 2016)	0	59.17	
91725	LAKESHORE LEARNING MATERIALS	08/15/2016	3258440616	SPED classroom supplies	9751500116	49.85	49.85
91726	LEWIS, ANDREA LEA	08/15/2016	AUG 2016	Tuition pool reimb - Western Governors University online courses	0	1,613.80	2,147.80
			AUG 2016*	Reimb - meals/mileage/trav el expenses for Chicago conference	0	534.00	
91727	MARSHALL, ELIZABETH G	08/15/2016	AUG 2016	Reimb - Ashford University classes (Classified)	0	5,000.00	5,000.00
91728	NW NATURAL	08/15/2016	1289484-6 AUG 2016	Open PO for Utilities 2015-16 SY	9701500019	20.26	162.94
			1289484-6 JUL 2016	Open PO for Utilities 2015-16 SY	9701500019	21.28	
			1289484-6 JUN 2016	Open PO for Utilities 2015-16 SY	9701500019	-37.72	
			1289559-5 AUG 2016	Open PO for Utilities 2015-16 SY	9701500019	68.53	
			138185-4 AUG 2016	Open PO for Utilities 2015-16 SY	9701500019	90.59	
91729	OTIS ELEVATOR COMPANY	08/15/2016	SP65742816	Elevator service contract (LCMS) 8/1/16 - 10/31/16	0	309.14	309.14
91730	PACIFIC OFFICE AUTOMATION	08/15/2016	50926980	Open PO for	9701500021	824.30	824.30

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91731	PATTON, CAROL L	08/15/2016	AUG 2016	copier leases 2015-16 SY Reimb -	0	249.00	249.00
91732	PROTECTION ONE ALARM MONITORIN	08/15/2016	111040736	Chromebook for LT Open PO for HS Security 2015-16 SY	9701500023	45.42	45.42
91733	PUGET SOUND ESD	08/15/2016	0000015010	Registration for Intro to Neuroscience & Learning (Amy Neiman)	9701500120	99.00	99.00
91734	QUICKSTART SPORTS LLC	08/15/2016	033	CE Youth Soccer Camp 7/26/16 - 7/27/16	9701500174	532.00	532.00
91735	RIDGEFIELD HARDWARE LLC	08/15/2016	A273706	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	53.58	157.52
			A273968	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	70.79	
			A274066	Open PO for maintenance supplies/materials 2015-16 SY	9701500025	33.15	
91736	RODDA PAINT CO	08/15/2016	10649782	Paint for maintenance	0	279.86	279.86
91737	SHELL	08/15/2016	430512	Open PO for fuel charges 2015-16 SY	9701500027	58.00	248.84
			439935	Open PO for fuel charges 2015-16 SY	9701500027	72.81	
			510495	Open PO for fuel charges 2015-16 SY	9701500027	53.00	
			534487	Open PO for fuel charges 2015-16 SY	9701500027	65.03	
91738	SIMPLOT PARTNERS	08/15/2016	212049046	Open PO for grounds supplies/materials 2015-16 SY	9701500034	1,195.47	1,195.47
91739	STAPLES CREDIT PLAN	08/15/2016	AUG 2016	District office supplies 7/8/16 - 8/9/16	0	530.39	530.39
91740	STERICYCLE, INC	08/15/2016	3003519158	Open PO for medical waste	9701500028	20.72	20.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				pickup service 2015-16 SY (JULY 2016)			
91741	TDS TELECOM	08/15/2016	360-263-2131 JUL2016	Open PO for phone service 2015-16 SY	9701500029	1,458.83	1,458.83
91742	THE COLUMBIAN	08/15/2016	3110832	Legal Notice (7/16/16 - 7/18/16) for Budget Hearing to be held 7/25/2016	0	118.75	118.75
91743	U.S. BANK EQUIPMENT FINANCE	08/15/2016	AUG 2016	Library copier rental	4001500069	89.36	89.36
91744	VALLEY ATHLETICS	08/15/2016	10205	Pro-Stripe Bright White & Yellow paint for grounds	0	980.42	980.42
91745	VANDINTER, JILL T	08/15/2016	AUG 2016	Open PO for ASK supplies/materials 2015-16 SY	9701500030	111.12	158.27
			AUG 2016*	Open PO for ASK supplies/materials 2015-16 SY	9701500030	47.15	
91746	WASTE CONNECTIONS, INC.	08/15/2016	13152155 JULY 2016	Open PO for garbage/recycling service 2015-16 SY	9701500031	410.01	1,003.11
			13152189 JULY 2016	Open PO for garbage/recycling service 2015-16 SY	9701500031	343.71	
			13152290 JULY 2016	Open PO for garbage/recycling service 2015-16 SY	9701500031	249.39	
91747	WING, COLLEEN M	08/15/2016	AUG 2016	Reimb - meals/mileage/trav el expenses for Chicago conference	0	539.00	539.00
91748	WOODLAND SCHOOL DIST #404	08/15/2016	0000000860	Field trips & Extracurricular (June 2016)	0	2,165.77	2,165.77
91749	WOODLAND TRUE VALUE	08/15/2016	A168772	Open PO for maintenance/suppli es 2015-16 SY	9701500033	29.81	207.39
			A169573	Open PO for maintenance/suppli es 2015-16 SY	9701500033	53.81	
			A169751	Open PO for	9701500033	94.08	

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			A169890	maintenance/supplies 2015-16 SY Open PO for	9701500033	29.69	
91750	WOODLAND AUTO SUPPLY INC	08/15/2016	917531 CREDIT	maintenance/supplies 2015-16 SY Open PO for	9701500032	-7.21	102.84
			921426	supplies/materials 2015-16 SY Open PO for	9701500032	12.72	
			921642	supplies/materials 2015-16 SY Open PO for	9701500032	24.37	
			924875	supplies/materials 2015-16 SY Open PO for	9701500032	72.96	
91751	ZENGER-NEIMAN, AMY K	08/15/2016	AUG 2016*	Reimb - Chromebook & case for LT	0	287.98	287.98
			54	Computer	Check(s) For a Total of		174,169.96

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
	54	Computer	Checks For a Total of	174,169.96
Total For	54	Manual, Wire Tran, ACH & Computer	Checks	174,169.96
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	174,169.96

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-52.89	8.00	174,214.85	174,169.96