

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 April 26, 2016, the board, by a _____ vote, approves payments, totaling \$18,734.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 9411 through 9439, totaling \$18,734.03

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
9411	AWSP	04/29/2016	31605*	AWSL, Middle Level Regional Workshop 2016, 4 delegates @ \$25.00 per delegate for a total of \$100.00	3401500034	100.00	100.00
9412	BASHOR'S TEAM ATHLETICS	04/29/2016	67683	Football mouthpieces, practice jerseys, helmet numbers	4401500087	331.70	380.48
			67816	Football mouthpieces, practice jerseys, helmet numbers	4401500087	48.78	
9413	BEST WESTERN CASCADIA INN	04/29/2016	GROUP ID 1558 RM 247	Knowledge Bowl State Student rooms	4401500107	107.75	323.25
			GROUP ID 1558 RM 249	Knowledge Bowl State Student rooms	4401500107	107.75	
			GROUP ID 1558 RM 252	Knowledge Bowl State Student rooms	4401500107	107.75	
9414	BROTEN, JANICE M	04/29/2016	APRIL 2016*	Reimb - Doernbecher dance pictures	0	16.77	16.77
9415	CORWIN BEVERAGE CO.	04/29/2016	0322880	Open PO	4401500015	203.03	203.03
9416	DOERNBECHER FOUNDATION	04/29/2016	CONTRIBUTION MARI6	Charitable contribution from LCHS Honor Society and LCHS ASB (Kids Making	4401500115	468.34	468.34

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9417	ESD 112	04/29/2016	0000122323	Miracles) Blue paper for programs	4401500094	46.07	46.07
9418	EVERGREEN FAST PITCH OFFICIALS	04/29/2016	17757	Softball officials	4401500021	245.14	245.14
9419	FLORAL EFFECTS	04/29/2016	743087	Flowers for Prom	4401500120	266.01	266.01
9420	FRED MEYER CUSTOMER CHARGES	04/29/2016	854529	Open PO	4401500112	310.73	310.73
9421	INVENTORY TRADING COMPANY	04/29/2016	299656	Baseball Slugger Shirts	4401500111	448.00	448.00
9422	KCDA CORP	04/29/2016	300020382	KCDA - PLAYGROUND EQUIPMENT - SWANSON	1401500018	138.27	138.27
9423	LA CENTER MIDDLE SCHOOL ASB	04/29/2016	1110	Sadie & Josies - cookies for Doernbecher sale	0	75.00	428.48
			1111	Janice Broten - snacks for Doernbecher dance	0	129.48	
			1112	John Reinhardt - Staff vs BBB game referee	0	50.00	
			1113	John Bardin - Staff vs BBB game referee	0	50.00	
			1114	Janice Broten - supplies for "Pie in the Face" (Doernbecher)	0	81.70	
			REIMB CASHBOX AUDIT	To reimburse cashbox audit (Mark Mansell)	0	42.30	
9424	LA CENTER ELEM ASB	04/29/2016	1848	Jilina Workman - field trip refund	0	5.00	10.00
			1849	Delia Hanly - field trip refund	0	5.00	
9425	LA CENTER HS / ASB	04/29/2016	1948	Cash - Knowledge Bowl State Competition meal money	0	140.00	936.00
			1949	Robin Weil - refund track user fee	0	40.00	
			1950	Cash - FBLA meal money	0	756.00	
9426	ORIENTAL TRADING	04/29/2016	676922863-01	ORIENTAL TRADING - BOBCAT STORE	1401500017	220.45	220.45
9427	PDX ICE	04/29/2016	2558	Ice sculpture for Prom	4401500119	375.00	375.00
9428	PROM NITE	04/29/2016	6415302 8545873	Prom Supplies Prom Supplies	4401500098 4401500098	448.95 955.96	1,554.84

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8548783	Prom Supplies	4401500098	149.93	
9429	RUFFNECK SCARVES	04/29/2016	8734	Scarves for boys soccer fundraiser	4401500090	969.30	969.30
9430	SIGNS & MORE	04/29/2016	074123	Open PO	4401500016	21.68	21.68
9431	SOUTHWEST OFFICIALS SERVICES I	04/29/2016	6756	Boys soccer officials	4401500005	169.81	475.22
			6779	Boys soccer officials	4401500005	305.41	
9432	SPORTSFIELD SPECIALTIES, INC	04/29/2016	59032*	Pole Vault Pit, cover and base protectors	4401500104	4,000.00	4,000.00
9433	STEVENS, KATIE E	04/29/2016	APRIL 2016	Reimb - supplies for Quarantine	0	125.72	231.39
			APRIL 2016*	Reimb - supplies for Quarantine	0	105.67	
9434	US SCHOOL SUPPLY, INC.	04/29/2016	260744A	US SCHOOL SUPPLY - PENCIL MACHINE	1401500016	103.30	103.30
9435	WAHSET	04/29/2016	MEET 1 2016	Equestrian Stall Fees 2/2016	4401500093	404.00	404.00
9436	WASHINGTON FBLA	04/29/2016	07-1546	FBLA conference registration and hotel fees	4401500113	5,295.00	5,295.00
9437	WESTERBERG, WARREN C	04/29/2016	APRIL 2016*	Reimb - snacks for Knowledge Bowl meet	0	76.21	76.21
9438	WOODLAND SCHOOL DIST #404	04/29/2016	0000000813*	KWRL ES field trip charges (Feb 2016)	0	567.07	567.07
9439	WOODLAND HIGH SCHOOL	04/29/2016	GIRLS GOLF JAMBOREE	Girls golf, Beaver Cup Jamboree	4401500116	120.00	120.00
			29	Computer	Check(s) For a Total of		18,734.03

	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
	29	Computer	Checks For a Total of	18,734.03
Total For	29	Manual, Wire Tran, ACH & Computer	Checks	18,734.03
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,734.03

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-226.93	0.00	18,960.96	18,734.03