

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 March 22, 2016, the board, by a _____ vote, approves payments, totaling \$9,835.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 9387 through 9410, totaling \$9,835.93

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
9387	AWSP	03/31/2016	31824	AWSL Middle Level Leadership Camp 2016, 9 attendees at \$215.00 per attendee for a total of \$1935.00 Camp dates of 8/9-12, 2016	3401500033	1,935.00	1,935.00
9388	BASHOR'S TEAM ATHLETICS	03/31/2016	66729	Open PO	4401500012	32.52	1,282.05
			66747	Baseball caps	4401500058	799.99	
			66771	Open PO for 2015-16 SY for athletic supplies and equipment	3401500002	103.96	
			67413	Softball Equipment	4401500106	345.58	
9389	BROTEN, JANICE M	03/31/2016	MARCH 2016	Reimb - supplies/snacks for Pep Assembly	0	19.35	19.35
9390	CORWIN BEVERAGE CO.	03/31/2016	0318476	Open PO	4401500015	1.00	1.00
9391	FRED MEYER CUSTOMER CHARGES	03/31/2016	854476	Open PO for Tolo Dance supplies	4401500103	111.33	111.33
9392	HIGH FIDELITY ENTERTAINMENT	03/31/2016	193852	DJ services for the Doernbecher Dance 3/11/16 (final pmt)	3401500030	25.00	25.00
9393	HOLIDAY INN EXPRESS - LAKEWOOD	03/31/2016	46327	Athletes rooms for Wrestling State	4401500101	340.24	680.48
			46328	Athletes rooms for Wrestling State	4401500101	340.24	
9394	LA CENTER MIDDLE SCHOOL ASB	03/31/2016	1106	Sadie & Josies -	0	37.50	225.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				food for Doernbecher charitable donation			
			1107	Sadie & Josies - food for Doernbecher charitable donation	0	75.00	
			1108	Sadie & Josies - food for Doernbecher charitable donation	0	37.50	
			1109	Sadie & Josies - food for Doernbecher charitable donation	0	75.00	
9395	LA CENTER ELEM ASB	03/31/2016	1847	OMSI - Field trip deposit for 1st grade	0	500.00	500.00
9396	LA CENTER HS / ASB	03/31/2016	1945	Papa Murphy's - Fundraiser cards for Girls Golf Team	0	250.00	577.22
			1946	Cash - Meal money for Wrestling Team at state	0	234.00	
			1947	Ridgefield Floral - Senior Recognition flowers (BBB, GBB, WR, Cheer)	0	93.22	
9397	LUIZ, VALERIE	03/31/2016	MARCH 2016	Reimb - supplies for Prom	0	32.97	246.21
			MARCH 2016*	Reimb - supplies for Prom	0	12.98	
			MARCH 2016**	Reimb - supplies for Prom	0	200.26	
9398	NEIMAN, JAMES	03/31/2016	MARCH 2016	Reimb - supplies for ASB (Dance Team)	0	85.68	85.68
9399	OMSI	03/31/2016	829030000	First Grade OMSI Field Trip April 26, 2016	1401500014	688.00	688.00
9400	ORIENTAL TRADING	03/31/2016	676358519-01	ORIENTAL TRADING - KINDY TREASURE CHESTS	1401500011	93.95	93.95
9401	PACIFIC PERKS COFFEE, LLC	03/31/2016	3726	Coffee for Prom	4401500110	453.58	453.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9402	PLAQUES AND SUCH	03/31/2016	Q118726	Pins for cheer, dance and baseball	4401500095	115.42	115.42
9403	RIDDELL ALL AMERICAN	03/31/2016	98312168	Football helmets to replace expired ones	4401500109	1,437.74	1,437.74
9404	SCHOOL SPECIALTY INC	03/31/2016	208115851292	Certificates for Student recognition	3401500032	77.79	77.79
9405	SIGNS & MORE	03/31/2016	073553	Open PO	4401500016	105.69	105.69
9406	SOCCER.COM	03/31/2016	57286928	Soccer equipment Quote #78610	4401500088	413.98	413.98
9407	SOUTHWEST OFFICIALS SERVICES I	03/31/2016	6657	Open PO for Boys Basketball officials and assigning fees for the 2015-16 SY	3401500003	474.00	474.00
9408	STEVENS, KATIE E	03/31/2016	MARCH 2016	Reimb - supplies for Tolo	0	88.11	151.96
			MARCH 2016*	Reimb - supplies for Tolo	0	63.85	
9409	WESTERBERG, WARREN C	03/31/2016	MARCH 2016	Reimb - Knowledge Bowl supplies	0	97.77	97.77
9410	WOODLAND MIDDLE SCHOOL	03/31/2016	16-2-29-2	Knowledge Bowl Questions for 2/25/16-3/17/16	3401500035	37.73	37.73
			24	Computer	Check(s) For a Total of		9,835.93

	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
	24	Computer	Checks For a Total of	9,835.93
Total For	24	Manual, Wire Tran, ACH & Computer	Checks	9,835.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,835.93

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-61.12	0.00	9,897.05	9,835.93