

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 May 24, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$17,770.10. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 9442 through 9469, totaling \$17,770.10

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
9442	BASHOR'S TEAM ATHLETICS	05/31/2016	67414	Baseball equipment	4401500105	745.52	859.18
			68013	Open PO	4401500012	70.41	
			68066	Open PO	4401500012	43.25	
9443	BATTLE GROUND SCHOOL DISTRICT	05/31/2016	0000032592	Track Invite 3/26/16	4401500128	125.00	125.00
9444	BROTEN, JANICE M	05/31/2016	MAY 2016	Reimb - supplies for track	0	84.48	84.48
9445	CORWIN BEVERAGE CO.	05/31/2016	0326959	Open PO	4401500015	22.00	37.00
			4680030	Open PO	4401500015	15.00	
9446	COSTCO	05/31/2016	772-7-320-38	Open PO for Prom food	4401500118	37.81	37.81
9447	ECKLUND, JEREMY A	05/31/2016	MAY 2016	Reimb - Boy's BB awards	0	67.20	67.20
9448	ENGLUND, LOIS J	05/31/2016	MAY 2016*	Reimb - classroom supplies	0	195.95	195.95
9449	EVERGREEN BASEBALL UMPIRES	05/31/2016	10 2016	Baseball officials	4401500006	1,191.00	1,191.00
9450	EVERGREEN FAST PITCH OFFICIALS	05/31/2016	17947	Softball officials	4401500021	362.14	558.42
			17962	Softball officials	4401500021	196.28	
9451	FRED MEYER CUSTOMER CHARGES	05/31/2016	858050	Furniture for student lounge - Senior class gift. Open po not to exceed \$3100.00	4401500114	899.72	899.72
9452	HILL, ROBERT R	05/31/2016	MAY 2016*	Reimb - Science Club Field Trip	0	127.00	127.00
9453	IMAGINEERING, INC.	05/31/2016	16176	Track apparel pass thru ASB, 19 Long Sleeve	3401500036	657.67	657.67

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9454	KIMMEL ATHLETIC SUPPLY	05/31/2016	0528996-IN	T-shirts Nike royal blue	3401500038	91.88	1,033.83
			0529537-IN	football jerseys Nike royal blue	3401500038	941.95	
				football jerseys complete with one color team name and numbers			
9455	LA CENTER MIDDLE SCHOOL ASB	05/31/2016	1115	Penny Cox - yearbook refund x 2	0	50.00	230.34
			1116	Daniel Mattson - yearbook refund	0	25.00	
			1117	Susan Divine - yearbook refund	0	25.00	
			1118	Devon Spritzer - yearbook refund	0	25.00	
			1119	Katie Kipp - Parking for WE Day Leadership Conference	0	15.00	
			1120	Sue Fox - Parking for WE Day Leadership Conference	0	15.00	
			1121	Janice Broten - Parking for WE Day Leadership Conference	0	15.00	
			1122	Jessica Bodell - Doernbecher prize	0	17.05	
			1123	Mary Johnston - Doernbecher prize	0	34.47	
			1124	Daina Galster - SOM photos	0	8.82	
9456	LA CENTER ELEM ASB	05/31/2016	1850	Megan Cooper - OMSI field trip admission	0	120.00	120.00
9457	LA CENTER HS / ASB	05/31/2016	1951	Centennial High School - Invitational Track Meet entry fee	0	50.00	143.00
			1952	Tumwater Valley Golf Course - practice round for Girls Golf	0	63.00	
			1953	Shelton School District - Invitational	0	30.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Track & Field Meet			
9458	LELOOSKA FOUNDATION	05/31/2016	FIELD TRIP JUNE 2016	LOCK/CABLAY/HALL - LELOOSKA FOUNDATION FIELD TRIP - 6/3/2016	1401500020	600.00	600.00
9459	LEWIS RIVER GOLF COURSE	05/31/2016	20332225	Balance for Prom	4401500129	917.95	917.95
9460	LUIZ, VALERIE	05/31/2016	MAY 2016	Reimb - prom supplies	0	13.16	153.01
			MAY 2016*	Reimb - prom supplies	0	139.85	
9461	PANKIEWICZ-WALDRAM, AFTEN	05/31/2016	MAY 2016***	Reimb - LEO Club campsites for Beach Service Project	0	111.00	111.00
9462	PORTLAND SPIRIT	05/31/2016	49320-1	Third Grade Sternwheeler Field Trip	1401500019	1,575.00	1,575.00
9463	RJB PRODUCE	05/31/2016	60232	Oranges for fundraiser	4401500124	832.00	832.00
9464	SIGNS & MORE	05/31/2016	074435	Open PO	4401500016	435.77	435.77
9465	SOUTHWEST OFFICIALS SERVICES I	05/31/2016	6780	Boys soccer officials	4401500005	285.41	1,343.87
			6802	Boys soccer officials	4401500005	475.22	
			6820	Boys soccer officials	4401500005	285.41	
			6838	Boys soccer officials	4401500005	119.03	
			6850	Boys soccer officials	4401500005	178.80	
9466	STORER, SARA	05/31/2016	MAY 2016**	Reimb = classroom supplies/materials	0	25.27	25.27
9467	TREESTUFF.COM	05/31/2016	188153	Ropes course supplies	4401500126	2,302.35	2,302.35
9468	WAHSET	05/31/2016	MEET 2 2016	Stall fees event # 2	4401500122	1,550.00	2,750.00
			MEET 3 2016	Stall fees for Event #3	4401500123	1,200.00	
9469	WOODLAND SCHOOL DIST #404	05/31/2016	0000000834*	KWRL Field Trips (March 2016)	0	356.28	356.28

28 Computer Check(s) For a Total of 17,770.10

	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
	28	Computer	Checks For a Total of	17,770.10
Total For	28	Manual, Wire Tran, ACH & Computer	Checks	17,770.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	17,770.10

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-210.97	0.00	17,981.07	17,770.10