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 25, 2014, the board, by a _____ vote, approves payments, totaling $20,723.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8782 through 8810, totaling $20,723.03

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
8782	ALGY	03/31/2014	CD08305	Bollywood costumes for dance team	4401300051	945.88	945.88
8783	BASHOR'S TEAM ATHLETICS	03/31/2014	61959	Open PO	4401300008	65.04	7,278.44
			62139	Track equipment	4401300103	494.20	
			62263	Gym wall padding	4401300098	5,901.84	
			62276	Softball equipment	4401300113	295.61	
			62285	track equipment	3401300027	209.54	
			62286	Track equipment	4401300103	312.21	
8784	CAPITAL HIGH SCHOOL	03/31/2014	DRILL TEAM	Dance competition	4401300075	135.00	135.00
8785	CORWIN BEVERAGE CO.	03/31/2014	0175259	Open po not to exceed 3500.00	4401300006	36.00	44.00
			0175259 CR	Open po not to exceed 3500.00	4401300006	-28.00	
			0176048	Open po not to exceed 3500.00	4401300006	36.00	
8786	CROWN RECOGNITION, LLC	03/31/2014	2289	Athletic Seals	4401300019	133.87	133.87
8787	DISTEFANO, TIMM	03/31/2014	MARCH 2014	Reimb - WA State Chess Team Championship Tournament fees	0	150.00	150.00
8788	ESD 112	03/31/2014	0000111226	Knowledge Bowl fees	4401300120	330.00	366.86
			0000111492	colored copy paper	4401300090	36.86	
8789	EVERGREEN WRESTLING OFFICIALS	03/31/2014	42	Wrestling officials 2013-2014	4401300044	391.95	391.95
8790	FITNESS FINDERS	03/31/2014	179708	Recess feet	1401300012	77.02	77.02
8791	FRED MEYER CUSTOMER CHARGES	03/31/2014	661939	Open po for Quarantine	4401300112	77.08	77.08
8792	HIGH FIDELITY ENTERTAINMENT	03/31/2014	193169	DJ for dance	3401300030	450.00	450.00

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

8793 HOWARD JOHNSON - TACOMA	03/31/2014	60852742	Wrestling State student rooms	4401300109	159.64	159.64
8794 KIPP, KATIE A	03/31/2014	FEB 2014	Reimb - soft drinks for Doernbecher fundraiser (Safeway)	0	51.68	92.76
		MARCH 2014	Reimb - supplies for cance (Craft Warehouse)	0	41.08	
8795 LA CENTER ELEM ASB	03/31/2014	1827	Sylvia McSwain - Bobcat Buck Store refund	0	74.25	74.25
8796 LA CENTER HS / ASB	03/31/2014	1837 CREDIT	Credit back to ASB for stopped payment check on 2/19/14	0	-25.00	432.00
		1857	Reimb of lights for TOLO	0	100.00	
		1858	Reimb - meal money for state wrestling	0	132.00	
		1859	Joann or Kurt Wohlers - refund for duplicate ASB card	0	25.00	
		1860	Meal money - chess team state tournament	0	200.00	
8797 MUELLER RECREATIONAL PRODUCTS	03/31/2014	1551227	Parts for Foosball tables - partial order received	4401300114	51.06	51.06
8798 MVHS DANCE BOOSTERS	03/31/2014	FEB 2014	HS Dance Competition (to replace closed PO 4401300070 made out to wrong vendor)	0	50.00	50.00
8799 NATIONAL HONOR SOCIETY	03/31/2014	0101072547	Honor Society Pins and certificates	4401300094	158.20	158.20
8800 OMSI	03/31/2014	FIELD TRIP*	First grade field trip. Remainder due after initial deposit **Please send check to elementary office for Megan to take with her the day	1401300010	673.00	673.00

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			of the field trip.**			
8801 OREGON ZOO	03/31/2014	MRC-009325	Kindergarten field trip to Oregon Zoo April 17, 2014	1401300013	664.00	664.00
8802 ORIENTAL TRADING	03/31/2014	662304716-01	Bobcat prizes	1401300014	113.99	125.99
		662304716-02	Bobcat prizes	1401300014	12.00	

8803	RIDDELL SPORTS, INC	03/31/2014	96308834	Softball and baseball jerseys	4401300115	2,565.45	4,908.74
			96308835	Softball and baseball jerseys	4401300115	2,343.29	
8804	SIGNS & MORE	03/31/2014	066074	Open PO for trophies	4401300063	84.55	84.55
8805	SOUTHWEST OFFICIALS SERVICES	03/31/2014	5071	BBB officials	3401300005	283.64	1,074.68
			5102	BBB officials	3401300005	791.04	
8806	SPORT OFFICIALS SERVICES	03/31/2014	4960	Basketball Officials	4401300016	504.56	922.12
			5007	Basketball Officials	4401300016	417.56	
8807	STEVENS, KATIE E	03/31/2014	FEB2014	Snacks for Spirit Bags - district bball tourney (La Center Marketplace)	0	67.75	115.51
			MARCH 2014	Reimb - supplies for Quarantine	0	47.76	
8808	SWWAA	03/31/2014	JAN 2014	Clark County Wrestling Tournament	4401300121	200.00	200.00
8809	WAHSET	03/31/2014	MEET 1 2014	Stall fees for event # 1	4401300118	846.00	846.00
8810	WOODLAND MIDDLE SCHOOL	03/31/2014	INVOICE	knowledge bowl questions	3401300032	40.43	40.43

29	Computer	Check(s) For a Total of	20,723.03

	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	20,723.03
Total For	29	Manual, Wire Tran, ACH & Computer Checks		20,723.03
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	20,723.03

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-147.60	0.00	20,870.63	20,723.03