

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 28, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$19,649.82. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 9121 through 9156, totaling \$19,649.82

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
9121	ANDERSON'S	04/30/2015	6141348	Supplies for Prom	4401400123	282.77	282.77
9122	APPLE INC	04/30/2015	4333341302	I Pad MGKL2LL/A 64 GB for softball	4401400130	627.64	627.64
9123	AWSP	04/30/2015	30753	9 Student delegate registrations for Middle Level Summer Leadership Camp, August 9-12, 2015 sponsored by the AWSP 9 AWSL members x \$215.00 for a total of \$1935.00	3401400031	1,935.00	1,935.00
9124	BASHOR'S TEAM ATHLETICS	04/30/2015	65102	Football equipment	4401400106	834.68	1,053.86
			65335	12 Baseball Hats	4401400124	219.18	
9125	BEST WESTERN CASCADIA INN	04/30/2015	98452 Rm 249-A	Knowledge Bowl Students rooms	4401400098	111.09	333.27
			98453 Rm 250-A	Knowledge Bowl Students rooms	4401400098	111.09	
			98454 Rm 252-A	Knowledge Bowl Students rooms	4401400098	111.09	
9126	BROTEN, JANICE M	04/30/2015	MARCH 2015*	Reimb - Rewards/photos for Doernbecher fundraiser	0	29.46	29.46
9127	CAPITAL HIGH SCHOOL DANCE TEAM	04/30/2015	INVOICE	Dance Competition	4401400072	100.00	100.00
9128	CASH AND CARRY UNITED GROCERS	04/30/2015	160460	Open PO	4401400007	561.46	561.46
9129	CORWIN BEVERAGE CO.	04/30/2015	0241987	Open PO	4401400008	-6.00	41.25
			0242612	Open PO	4401400008	-6.00	

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

		0246869	Open PO	4401400008	23.25	
		0248920	Open PO	4401400008	15.00	
		0251581	Open PO	4401400008	15.00	
9130	EVERGREEN BASEBALL UMPIRES ASS	04/30/2015 11	Baseball Officials	4401400010	107.88	107.88
9131	EVERGREEN WRESTLING OFFICIALS	04/30/2015 23	Wrestling officials	3401400006	109.88	2,687.90
		33	Wrestling Officials	4401400013	1,250.47	
		34	Wrestling Officials	4401400013	718.37	
		40	Wrestling Officials	4401400013	609.18	
9132	EVERGREEN FAST PITCH OFFICIALS	04/30/2015 15833	Softball Officials	4401400011	130.48	346.84
		15855	Softball Officials	4401400011	216.36	
9133	FITNESS FINDERS	04/30/2015 2001487	BECHTOLD - FITNESS FINDERS - TOE TOKENS	1401400015	69.95	69.95
9134	HAMPTON INN - TACOMA	04/30/2015 33846 STUDENTS	Wrestling State student rooms	4401400114	309.46	309.46
9135	HERITAGE HIGH SCHOOL	04/30/2015 INVOICE	Dance Competition fee	4401400071	60.00	60.00
9136	HERITAGE VB BOOSTER CLUB	04/30/2015 VB SUMMER (ASB)	V B Summer League, please make check payable to Heritage VB Booster Club	4401400136	832.69	832.69
9137	IMAGINEERING, INC.	04/30/2015 15063	Girls golf uniforms	4401400137	520.32	520.32
9138	LA CENTER ELEM ASB	04/30/2015 1842	Tonya McCord - refreshments for choir assembly	0	47.79	47.79
9139	Vendor Continued Void	04/30/2015				0.00
9140	LA CENTER HS / ASB	04/30/2015 1900	Clark County YMCA - Chess Tournament	0	72.00	875.31
		1901	La Center Middle School - PE locks (Jazmine Meza)	0	6.00	
		1902	Cash - Knowledge Bowl State Competition meal money	0	140.00	
		1903	Fred Meyer - Canopy & step ladder for concessions	0	241.71	

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1904	Cash - Dance Team State Competition meal money	0	240.00	
			1905	Camp Burton Conference Center - late fee	0	10.50	
			1906	Ridgefield Floral - Senior	0	85.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Recognition flowers			
		1907		Angela Sheldon - refund track user fee (Esther Sheldon)	0	40.00	
		1908		Monika Ell - refund baseball user fee (Dustin Ell)	0	40.00	
9141	LCC WOMEN'S SOCCER	04/30/2015	2015 REGISTRATION	Girls Soccer tournament	4401400133	500.00	500.00
9142	LELOOSKA FOUNDATION	04/30/2015	INVOICE	HOLLOPETER - LELOOSKA FOUNDATION FIELD TRIP - MAY 22, 2015	1401400016	960.00	960.00
9143	MARSHALL, ELIZABETH G	04/30/2015	APRIL 2015	Reimb - food for concessions	0	7.04	16.88
			MARCH 2015*	Reimb - food for concessions	0	9.84	
9144	MVHS DANCE BOOSTERS	04/30/2015	110	Competition fee	4401400086	60.00	60.00
9145	NAYDENOV'S GYM	04/30/2015	124	NAYDENOV'S GYM - 2ND GRADE FIELD TRIPS	1401400020	470.00	470.00
9146	OREGON CHILDREN'S THEATRE	04/30/2015	36985	OREGON CHILDREN'S THEATRE - 2ND GRADE FIELD TRIP - MAY 28, 2015	1401400017	1,000.00	1,000.00
9147	ORIENTAL TRADING	04/30/2015	670716361-01	Neon sunglasses for Prom	4401400122	160.49	160.49
9148	OXFORD INN	04/30/2015	ROOM 214	Student rooms	4401400110	237.52	712.56
			ROOM 216	Student rooms	4401400110	237.52	
			ROOM 220	Student rooms	4401400110	237.52	
9149	PODELNYK, KRISTINA	04/30/2015	APRIL 2015	Reimb - Prom decorations	0	451.02	523.62
			APRIL 2015*	Reimb - Prom decorations	0	72.60	
9150	PORTA PHONE CO	04/30/2015	516	wireless headsets	4401400119	1,724.00	1,724.00
9151	SIGNS & MORE	04/30/2015	070175	Open po	4401400005	91.60	91.60
9152	SW OFFICIALS SERVICES	04/30/2015	5942	Boys Soccer Officials	4401400012	554.46	1,108.92

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5963	Boys Soccer Officials	4401400012	554.46	
9153	TAP PLASTICS INC	04/30/2015	385296	21 Acrylic inserts to replace the glass in the sports and teams frames in the middle school hall. 3/32" clear at \$3.40 each for a total of \$71.40 10% shipping at \$7.14 for an est. total of \$78.54 Approved by ASB	3401400029	80.90	80.90

9154 THOMPSON METAL FAB, INC	04/30/2015 13217	and Matt Cooke Metal for baseball and softball scoreboards	4401400127	1,158.00	1,158.00
9155 UNION DANCE BOOSTERS	04/30/2015 201503	Competition fee	4401400078	60.00	60.00
9156 WASHOUGAL HIGH SCHOOL	04/30/2015 INVOICE	Wrestling Invitational	4401400131	200.00	200.00

36 Computer Check(s) For a Total of 19,649.82

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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
36	Computer	Checks For a Total of	19,649.82
Total For	36	Manual, Wire Tran, ACH & Computer Checks	19,649.82
Less	0	Voided	0.00
		Net Amount	19,649.82

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-329.89	0.00	19,979.71	19,649.82