

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 June 28, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$50,668.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 9473 through 9501, totaling \$50,668.92

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
9473	ADVANCED ELECTRIC SIGNS, INC	06/30/2016	7176	Sports board Decals	4401500147	32.52	32.52
9474	COMFORT INN - KENNEWICK	06/30/2016	252115	STUDENTS Softball state student rooms	4401500138	936.16	936.16
9475	CORWIN BEVERAGE CO.	06/30/2016	0336543	Open PO	4401500015	54.00	54.00
9476	CROSKREY, JULIE A	06/30/2016	JUNE 2016	Reimb - food for NHS end of year meeting	0	32.40	32.40
9477	DAUGHERTY, JOAN M	06/30/2016	JUNE 2016	Reimb - printer ink for Post-Season Athletic Awards	0	61.41	61.41
9478	DOERNBECHER FOUNDATION	06/30/2016	JUNE 2016 ES/MS	Elementary School/MS ASB Charitable contribution to Kids Making Miracles/Doernbech ers	3401500041	2,000.00	10,000.00
			JUNE 2016 MS	Middle School ASB charitable contribution to Kids Making Miracles/Doernbech ers	3401500040	8,000.00	
9479	ENGLUND, LOIS J	06/30/2016	JUNE 2016*	Reimb - supplies for First Grade Celebration	0	10.82	10.82
9480	EVERGREEN FAST PITCH OFFICIALS	06/30/2016	18294	Softball officials	4401500021	333.28	1,115.28
			18527	Softball officials	4401500021	254.00	
			18862	Softball	4401500021	528.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				officials			
9481	FOOD SERVICES OF AMERICA	06/30/2016	1274119	Family Fun Feast	1401500024	1,207.30	1,413.22
			1277452	Family Fun Feast	1401500024	205.92	
9482	FRED MEYER CUSTOMER CHARGES	06/30/2016	854582	Open PO	4401500125	220.92	766.30
			858097	Open PO for	4401500130	545.38	
				student lounge			
				furniture			
9483	FREE THE CHILDREN	06/30/2016	JUNE 2016 MS	MS ASB Charitable	3401500042	384.61	384.61
				contribution to			
				Free the			
				Children/Adopt a			
				Village in Haiti,			
				area of greatest			
				need			
9484	HILL, ROBERT R	06/30/2016	JUNE 2016	Reimb -	0	77.60	242.44
				meals/parking for			
				science club trip			
			JUNE 2016***	Reimb -	0	164.84	
				meals/admission			
				for NW Trek			
				science club			
				field trip			
9485	JOSTENS OF VANCOUVER	06/30/2016	DS-20237	Graduation	4401500149	33.88	33.88
				announcements			
9486	LA CENTER HS / ASB	06/30/2016	1955	Ridgefield Floral	0	102.00	1,495.00
				- flowers for			
				Senior Night			
				(baseball,			
				softball, soccer)			
			1956	Liberty Lake Golf	0	114.00	
				Course - practice			
				round for State			
				golf tournament			
			1957	Cash - meal money	0	299.00	
				for State Soccer			
			1958	Cash - meal money	0	78.00	
				for State Golf			
				(girls)			
			1959	Cash - meal money	0	460.00	
				for State Track			
			1960	Cash - meal money	0	416.00	
				for State			
				Softball			
			1961	Cash - additional	0	26.00	
				meal money for			
				State Golf			
				(girls)			
9487	LANDSCAPE STRUCTURES, INC.	06/30/2016	INV-03535	Zip	1401500022	16,231.86	16,231.86
				Line/installation			
				**PTO to			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				reimburse \$14,344.60 - amount remaining from Bobcat Walk/Run Fundraiser***			
9488	LICHLITER, TAMMY K	06/30/2016	JUNE 2016	Reimb - supplies for Family Fun Feast	0	156.61	156.61
9489	LIFETOUCH NSS ACCTS RECEIVABLE	06/30/2016	I607202	287 Middle School yearbooks, pass thru ASB	3401500043	7,555.57	7,555.57
9490	ORIENTAL TRADING	06/30/2016	677728376-01	Bobcat store items	1401500023	167.50	167.50
9491	QUALITY INN - SPOKANE	06/30/2016	30654465	Girls golf State, student rooms	4401500133	341.28	1,706.40
			30708042	Student rooms for track state	4401500139	341.28	
			30708064	Student rooms for track state	4401500139	341.28	
			30708067	Student rooms for track state	4401500139	341.28	
			30708080	Student rooms for track state	4401500139	341.28	
9492	RIDGEFIELD SCHOOL DIST #122	06/30/2016	2000000044	The Spudder Classic track meet	4401500135	115.00	115.00
9493	SIGNS & MORE	06/30/2016	074769	Open PO	4401500016	176.15	2,246.59
			074821	Open PO	4401500131	482.38	
			075013	Open PO	4401500131	1,588.06	
9494	SOUTHWEST OFFICIALS SERVICES I	06/30/2016	6677	Open PO for Boys Basketball officials and assigning fees for the 2015-16 SY	3401500003	280.00	280.00
9495	STEVENS, KATIE E	06/30/2016	JUNE 2016	Reimb - Luau supplies	0	194.20	194.20
9496	STEVENSON HIGH SCHOOL	06/30/2016	151609	Al McKee track invite	4401500134	120.00	120.00
9497	TRI-MOUNTAIN GOLF COURSE	06/30/2016	37211	Girls golf course fees	4401500144	1,484.50	1,484.50
9498	UNITED GROCERS	06/30/2016	129652	Open PO	4401500014	322.07	410.16
			136408	Open po for Luau supplies	4401500140	88.09	
9499	VIEWPOINT COACHLINES LLC	06/30/2016	VP8605	Mid size bus for Soccer State	4401500132	570.00	1,070.00
			VP8605*	Mid size bus for Soccer State	4401500132	500.00	
9500	WAHSET	06/30/2016	STATE MEET 2 2016	Equestrian stall	4401500137	900.00	900.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9501	WOODLAND SCHOOL DIST #404	06/30/2016	0000000841*	fees KWRL - Field Trip charges (April 2016)	0	1,252.49	1,452.49
			5-16-3	Field rental for boys soccer team	4401500136	100.00	
			5-20-1	Field rental for boys soccer practice	4401500141	100.00	
29	Computer			Check(s) For a Total of			50,668.92

Check Summary

	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	50,668.92
Total For	29	Manual, Wire Tran, ACH & Computer	Checks	50,668.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	50,668.92

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-22.64	0.00	50,691.56	50,668.92