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 22, 2014, the board, by a _____ vote, approves payments, totaling $10,341.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8811 through 8838, totaling $10,341.83

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
8811	ALBRIGHT, SUNG JA	04/30/2014	APRIL 2014	Reimb - tights (for State)	0	38.95	38.95
8812	BASHOR'S TEAM ATHLETICS	04/30/2014	62252	Baseball misc equipment	4401300106	916.47	2,256.68
			62399	Baseball misc equipment	4401300106	422.60	
			62399-CREDIT	Baseball misc equipment - credit for 2 Resistance Balls	4401300106	-21.68	
			62521	Open PO	4401300008	939.29	
8813	BEST WESTERN CASCADIA INN	04/30/2014	79855	Knowledge Bowl State student rooms (Hiblar/Melanson/Ratliff)	4401300123	107.75	431.00
			79857	Knowledge Bowl State student rooms (Williams/Yates/Dennis)	4401300123	107.75	
			79858	Knowledge Bowl State student rooms (Hendrickson/Jackson)	4401300123	107.75	
			79859	Knowledge Bowl State student rooms (Ryan/Peterson/Brightbill)	4401300123	107.75	
8814	BROTEN, JANICE M	04/30/2014	MARCH 2014*	Reimb - pictures from dance	0	17.62	65.62

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

				(Doernbecher)			
			MARCH 2014**	Reimb - parking from WE Day	0	48.00	
8815	CASH AND CARRY UNITED GROCERS	04/30/2014	109536	Open po not to exceed $6000.00	4401300005	149.64	187.46
			114375	Open po not to exceed $6000.00	4401300005	37.82	
8816	CORWIN BEVERAGE CO.	04/30/2014	0179823	Open po not to exceed 3500.00	4401300006	44.00	44.00
8817	EVERGREEN FAST PITCH	04/30/2014	13672	Softball officials	4401300012	120.00	120.00
8818	FITNESS FINDERS	04/30/2014	181959	toe tokens/chains for recess/track	1401300016	92.86	92.86
8819	FRED MEYER CUSTOMER CHARGES	04/30/2014	661980	Open po for Quarantine	4401300112	141.04	141.04
8820	HILL, ROBERT R	04/30/2014	MARCH 2014*	Reimb - candy	0	24.81	24.81
8821	KCDA CORP	04/30/2014	3779403	Pencils for machine	1401300015	24.76	24.76
8822	KIPP, KATIE A	04/30/2014	MARCH 2014*	Reimb - ice cream sandwiches (reward for Copper/Silver Wars)	0	22.41	22.41
8823	LA CENTER MIDDLE SCHOOL ASB	04/30/2014	1062	Tracy Brown - BBB refund	0	30.00	543.67
			1063	Janice Broten - Doernbecher Dance snacks	0	137.67	
			1064	Heath Powell - Officials (Staff vs BBB game)	0	38.00	
			1065	Rebecca Blanshan - Pizza Party (Clothing Drive Winner)	0	75.00	
			1066	John Reinhardt - Officials for Staff vs BBB game	0	38.00	
			1067	Sadie & Josie's Bakery - cookies for Doernbecher Fundraiser	0	225.00	
8824	LA CENTER ELEM ASB	04/30/2014	1828	Sheri Bloemke - 5th grade art project	0	435.00	435.00
8825	LA CENTER HS / ASB	04/30/2014	1861	Kristina Phelps - refund of Quarantine ticket (Nate Wilcox)	0	5.00	933.29
			1862	Matt Cooke -	0	240.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Knowledge Bowl State Meal Money			
			1863	Matt Cooke - Knowledge Bowl State Meal Money (one more student)	0	20.00	
			1864	Matt Cooke -	0	200.00	

				reimb for Dance Team State Competition meal money			
			1865	Ridgefield Floral - flowers for Senior Recognition for Girl's BB and band	0	45.52	
			1866	Water Resources Education Center - Prom 2014 balance of rental fee	0	450.00	
			CREDIT	eScript deduction from HS ASB Imprest	0	-27.23	
8826	LA CENTER SCHOOL DISTRICT	04/30/2014	MEMO 3/31/2014	Reimb - to reimburse the GF for the cost of a football team bus trip originally paid for from GF Basketball Flex funds	0	713.90	713.90
8827	LAMBERT, JOHN R	04/30/2014	MARCH 2014*	Reimb - travel bags & books	0	166.16	166.16
8828	OXFORD INN	04/30/2014	44919 student	Student rooms for Dance Team state	4401300111	712.56	712.56
8829	R AND K PROMOTIONS, LLC	04/30/2014	832	Knowledge Bowl T shirts	4401300056	320.00	320.00
8830	SCHNEIDER, KRISTY J	04/30/2014	MARCH 2014	Reimb - snacks/water for Knowledge Bowl home meet	0	68.39	68.39
8831	SCHOOL SPECIALTY INC	04/30/2014	208112125594	certificates (was Hammond & Stephens)	3401300031	57.77	41.00
			208112152378	certificates	3401300031	19.90	
			80452152 CREDIT	certificates (wrong items	3401300031	-36.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				received)			
8832	SIGNS & MORE	04/30/2014	066359	open PO for awards	3401300029	43.36	65.04
			4715649258 CREDIT	open PO for awards	3401300029	21.68	
8833	SOCCER.COM	04/30/2014	55797525	Soccer balls	4401300126	194.76	194.76
8834	SOUTHWEST OFFICIALS SERVICES	04/30/2014	5143	boys soccer officials	4401300011	338.36	921.82
			5162	boys soccer officials	4401300011	311.23	
			5176	boys soccer officials	4401300011	272.23	
8835	STEVENS, KATIE E	04/30/2014	MARCH 2014*	Reimb - snacks for State Knowledge Bowl meet	0	14.65	14.65

8836	TRONE PRODUCTIONS	04/30/2014	DEPOSIT	D J for prom - Deposit	4401300131	100.00	100.00
8837	WAHSET	04/30/2014	MEET 2 2014	Stall fees for event # 2 (HS Equestrian Team)	4401300116	850.00	850.00
8838	X-GRAIN SPORTSWEAR	04/30/2014	262336	Pullover shirts	4401300125	812.00	812.00

28 Computer Check(s) For a Total of 10,341.83

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	10,341.83
Total For 28	Manual, Wire Tran, ACH & Computer Checks		10,341.83
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	10,341.83

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-127.65	0.00	10,469.48	10,341.83

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 22, 2014, the board, by a _____ vote, approves payments, totaling $10,341.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8811 through 8838, totaling $10,341.83

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
8811	ALBRIGHT, SUNG JA	04/30/2014	APRIL 2014	Reimb - tights (for State)	0	38.95	38.95
8812	BASHOR'S TEAM ATHLETICS	04/30/2014	62252	Baseball misc equipment	4401300106	916.47	2,256.68
			62399	Baseball misc equipment	4401300106	422.60	
			62399-CREDIT	Baseball misc equipment - credit for 2 Resistance Balls	4401300106	-21.68	
			62521	Open PO	4401300008	939.29	
8813	BEST WESTERN CASCADIA INN	04/30/2014	79855	Knowledge Bowl State student	4401300123	107.75	431.00

				rooms (Hiblar/Melanson/Ratliff)			
			79857	Knowledge Bowl State student rooms (Williams/Yates/Dennis)	4401300123	107.75	
			79858	Knowledge Bowl State student rooms (Hendrickson/Jackson)	4401300123	107.75	
			79859	Knowledge Bowl State student rooms (Ryan/Peterson/Brightbill)	4401300123	107.75	
8814	BROTEN, JANICE M	04/30/2014	MARCH 2014*	Reimb - pictures from dance	0	17.62	65.62

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(Doernbecher)			
			MARCH 2014**	Reimb - parking from WE Day	0	48.00	
8815	CASH AND CARRY UNITED GROCERS	04/30/2014	109536	Open po not to exceed $6000.00	4401300005	149.64	187.46
			114375	Open po not to exceed $6000.00	4401300005	37.82	
8816	CORWIN BEVERAGE CO.	04/30/2014	0179823	Open po not to exceed 3500.00	4401300006	44.00	44.00
8817	EVERGREEN FAST PITCH	04/30/2014	13672	Softball officials	4401300012	120.00	120.00
8818	FITNESS FINDERS	04/30/2014	181959	toe tokens/chains for recess/track	1401300016	92.86	92.86
8819	FRED MEYER CUSTOMER CHARGES	04/30/2014	661980	Open po for Quarantine	4401300112	141.04	141.04
8820	HILL, ROBERT R	04/30/2014	MARCH 2014*	Reimb - candy	0	24.81	24.81
8821	KCDA CORP	04/30/2014	3779403	Pencils for machine	1401300015	24.76	24.76
8822	KIPP, KATIE A	04/30/2014	MARCH 2014*	Reimb - ice cream sandwiches (reward for Copper/Silver Wars)	0	22.41	22.41
8823	LA CENTER MIDDLE SCHOOL ASB	04/30/2014	1062	Tracy Brown - BBB refund	0	30.00	543.67
			1063	Janice Broten - Doernbecher Dance snacks	0	137.67	
			1064	Heath Powell - Officials (Staff vs BBB game)	0	38.00	
			1065	Rebecca Blanshan - Pizza Party (Clothing Drive Winner)	0	75.00	
			1066	John Reinhardt - Officials for Staff vs BBB game	0	38.00	

			1067	Sadie & Josie's Bakery - cookies for Doernbecher Fundraiser	0	225.00	
8824	LA CENTER ELEM ASB	04/30/2014	1828	Sheri Bloemke - 5th grade art project	0	435.00	435.00
8825	LA CENTER HS / ASB	04/30/2014	1861	Kristina Phelps - refund of Quarantine ticket (Nate Wilcox)	0	5.00	933.29
			1862	Matt Cooke -	0	240.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Knowledge Bowl State Meal Money			
			1863	Matt Cooke - Knowledge Bowl State Meal Money (one more student)	0	20.00	
			1864	Matt Cooke - reimb for Dance Team State Competition meal money	0	200.00	
			1865	Ridgefield Floral - flowers for Senior Recognition for Girl's BB and band	0	45.52	
			1866	Water Resources Education Center - Prom 2014 balance of rental fee	0	450.00	
			CREDIT	eScript deduction from HS ASB Imprest	0	-27.23	
8826	LA CENTER SCHOOL DISTRICT	04/30/2014	MEMO 3/31/2014	Reimb - to reimburse the GF for the cost of a football team bus trip originally paid for from GF Basketball Flex funds	0	713.90	713.90
8827	LAMBERT, JOHN R	04/30/2014	MARCH 2014*	Reimb - travel bags & books	0	166.16	166.16
8828	OXFORD INN	04/30/2014	44919 student	Student rooms for Dance Team state	4401300111	712.56	712.56
8829	R AND K PROMOTIONS, LLC	04/30/2014	832	Knowledge Bowl T shirts	4401300056	320.00	320.00
8830	SCHNEIDER, KRISTY J	04/30/2014	MARCH 2014	Reimb - snacks/water for Knowledge Bowl home meet	0	68.39	68.39
8831	SCHOOL SPECIALTY INC	04/30/2014	208112125594	certificates (was Hammond &	3401300031	57.77	41.00

			Stephens)		
	208112152378	certificates	3401300031	19.90	
	80452152 CREDIT	certificates (wrong items	3401300031	-36.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				received)			
8832	SIGNS & MORE	04/30/2014	066359	open PO for awards	3401300029	43.36	65.04
			4715649258 CREDIT	open PO for awards	3401300029	21.68	
8833	SOCCER.COM	04/30/2014	55797525	Soccer balls	4401300126	194.76	194.76
8834	SOUTHWEST OFFICIALS SERVICES	04/30/2014	5143	boys soccer officials	4401300011	338.36	921.82
			5162	boys soccer officials	4401300011	311.23	
			5176	boys soccer officials	4401300011	272.23	
8835	STEVENS, KATIE E	04/30/2014	MARCH 2014*	Reimb - snacks for State Knowledge Bowl meet	0	14.65	14.65
8836	TRONE PRODUCTIONS	04/30/2014	DEPOSIT	D J for prom - Deposit	4401300131	100.00	100.00
8837	WAHSET	04/30/2014	MEET 2 2014	Stall fees for event # 2 (HS Equestrian Team)	4401300116	850.00	850.00
8838	X-GRAIN SPORTSWEAR	04/30/2014	262336	Pullover shirts	4401300125	812.00	812.00

28	Computer	Check(s) For a Total of	10,341.83

	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	10,341.83
Total For	28	Manual, Wire Tran, ACH & Computer Checks		10,341.83
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,341.83

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-127.65	0.00	10,469.48	10,341.83