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 27, 2014, the board, by a _____ vote, approves payments, totaling $36,533.41. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8839 through 8879, totaling $36,533.41

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 |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| 8839 | ADRENALINE FUNDRAISING | 05/30/2014 | 1883 | Cookie Dough fundraiser - La Center HS Baseball | 4401300144 | 1315.20 | 5040.00 |
| | | | 1884 | Cookie Dough fundraiser - La Center HS Softball | 4401300143 | 3724.80 | |
| 8840 | ANDERSON'S | 05/30/2014 | 5976570 | Supplies for Prom | 4401300124 | 383.85 | 383.85 |
| 8841 | ANDERSON'S | 05/30/2014 | 5981100 | Supplies for Prom | 4401300124 | 371.93 | 371.93 |
| 8842 | AWSP | 05/30/2014 | 29875 | Leadership Camp | 3401300033 | 1890.00 | 1890.00 |
| 8843 | BATTLE GROUND SD #119 | 05/30/2014 | 24057 | Wrestling Invite | 4401300145 | 112.00 | 112.00 |
| 8844 | BROTEN, JANICE M. | 05/30/2014 | MAY 2014 | Reimb - balloons for Principal Appreciation | 0 | 30.73 | 45.36 |
| | | | MAY 2014* | Reimb - track batons for relay teams | 0 | 14.63 | |
| 8845 | BUELL RECREATION LLC | 05/30/2014 | WALAC042814 | Play structure for field | 1401300017 | 12927.78 | 12927.78 |
| 8846 | CANDY WAREHOUSE | 05/30/2014 | ICW236562 | Prom supplies | 4401300140 | 171.42 | 171.42 |
| 8847 | CASH AND CARRY UNITED GROCERS | 05/30/2014 | 126446 | Open PO | 4401300005 | 39.28 | 39.28 |
| 8848 | CLASSIQUE FLOORS, INC | 05/30/2014 | I-12145* | Carpet for graduation | 4401300136 | 2910.16 | 2910.16 |
| 8849 | COOPER, MEGAN | 05/30/2014 | INVOICE | Flowers for Prom | 0 | 235.57 | 235.57 |
| 8850 | CORWIN BEVERAGE CO. | 05/30/2014 | 0186284 | Open PO | 4401300006 | 36.00 | 89.21 |
| | | | 0186284-CR | Open PO - credit for bottle return | 4401300006 | -21.00 | |
| | | 05/30/2014 | 0186285 | Open PO | 4401300006 | 73.21 | |
| | | 05/30/2014 | 0189687 | Open PO | 4401300006 | 1.00 | |
| | | | | | | | |
| 8851 | CRAFT WAREHOUSE | 05/30/2014 | 90551/9 | Open PO for prom supplies | 4401300135 | 155.68 | 155.68 |
| 8852 | EVERGREEN BASEBALL UMP. ASSOC. | 05/30/2014 | 28 | Baseball officials | 4401300013 | 575.20 | 702.60 |
| | | | 9 | Baseball officials | 4401300013 | 127.40 | |
| 8853 | EVERGREEN FAST PITCH | 05/30/2014 | 14011 | Softball officials | 4401300012 | 489.92 | 1076.52 |
| | | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | 14401 | Softball officials | 4401300012 | 358.84 | |
| | | | 14607 | Softball officials | 4401300012 | 227.76 | |
| 8854 | FAVOR WAREHOUSE | 05/30/2014 | 40206943-M | Prom supplies | 4401300139 | 273.07 | 273.07 |
| 8855 | HILL, ROBERT | 05/30/2014 | MAY 2014 | Reimb - food for Science Club trip to Goldendale | 0 | 81.72 | 81.72 |
| 8856 | HOLMES, DAVID | 05/30/2014 | APRIL 2014* | Reimb - bolts for hurdle repair | 0 | 12.99 | 12.99 |
| 8857 | KCDA CORP | 05/30/2014 | 3784774 | Supplies for leadership class | 4401300132 | 136.42 | 136.42 |
| 8858 | KELSO HIGH SCHOOL | 05/30/2014 | JAN 2014 | Wrestling invite 1/11/14 | 4401300142 | 156.00 | 156.00 |
| 8859 | KIMMEL ATHLETIC SUPPLY | 05/30/2014 | 0440721-IN | Soccer uniforms | 4401300130 | 444.78 | 444.78 |
| 8860 | KIPP, KATIE | 05/30/2014 | APRIL 2014 | Reimb - supplies for Pep Assembly | 0 | 32.48 | 52.40 |
| | | | MAY 2014 | Reimb - 4th & 5th grade Doernbecher award | 0 | 19.92 | |
| 8861 | LA CENTER ELEM ASB | 05/30/2014 | 1829 | Megan Cooper - pmt for extra studentsfor OMSI trip | 0 | 66.00 | 541.00 |
| | | | 1830 | OMSI - Deposit for 5th grade field trip | 0 | 475.00 | |
| 8862 | LA CENTER HS / ASB | 05/30/2014 | 1868 | Matt Cooke - reimb for FBLA State Meal Money | 0 | 294.00 | 294.00 |
| 8863 | LAMBERT, JOHN | 05/30/2014 | APRIL 2014** | Reimb - Parking (FBLA State Conference - Seattle) | 0 | 50.00 | 50.00 |
| 8864 | MARSHALL, ELIZABETH | 05/30/2014 | MAY 2014 | Reimb - supplies for prom | 0 | 18.50 | 18.50 |
| 8865 | NATIONAL HONOR SOCIETY | 05/30/2014 | 9000537972 | Chapter Affiliation - Julie Croskrey dues (7/1/14 - 6/30/15) | 4401300138 | 85.00 | 85.00 |
| 8866 | OMSI | 05/30/2014 | MAY 2014 | 5th grade field trip to OMSI | 1401300019 | 317.00 | 317.00 |
| 8867 | ORIENTAL TRADING | 05/30/2014 | 63346640-01 | Supplies for prom | 4401300137 | 63.60 | 237.60 |
| | | | 63346640-02 | Supplies for prom | 4401300137 | 174.00 | |
| 8868 | PARTY CITY | 05/30/2014 | 584 | Open PO for prom supplies | 4401300133 | 140.97 | 140.97 |
| 8869 | PORTLAND SPIRIT | 05/30/2014 | 43684-1 | 3rd grade Sternwheeler field trip | 1401300018 | 2055.00 | 2055.00 |
| 8870 | RIDDELL / ALL AMERICAN SPORTS CORP | 05/30/2014 | 96499467 | Reconditioning of football helmets | 4401300107 | 1604.82 | 2497.42 |
| | | | 96499762 | recondition football helmets | 3401300026 | 892.60 | |
| 8871 | SCHOOL SPECIALTY INC | 05/30/2014 | 208112125594* | Payment adjustment - previous credit adjustment | 3401300031 | 0.84 | 0.84 |
| 8872 | SEASIDE HIGH SCHOOL | 05/30/2014 | INVOICE | Cross Country Meet 9/21/13 | 4401300147 | 100.00 | 100.00 |
| 8873 | SHELTON SCHOOL DISTRICT | 05/30/2014 | TRACK INVITE | Track Invite | 4401300153 | 120.00 | 120.00 |
| 8874 | SIGNS & MORE | 05/30/2014 | 066795 | Open PO for trophies | 4401300063 | 225.47 | 225.47 |
| 8875 | SOUTHWEST OFFICIALS SERVICES | 05/30/2014 | 5206 | boys soccer officials 4/14/2014 | 4401300011 | 169.18 | 610.59 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | 5227 | boys soccer officials 4/24/2014 | 4401300011 | 169.18 | |
| | | | 5241 | boys soccer officials 4/29/2014 | 4401300011 | 272.23 | |
| 8876 | STEVENS, KATE | 05/30/2014 | APRIL 2014 | Reimb - Food and supplies for Spring Spirit assembly and Capture the Flag | 0 | 84.25 | 84.25 |
| 8877 | WAHSET | 05/30/2014 | MEET 3 2014 | Stall fees for # 3 event | 4401300117 | 871.00 | 1350.00 |
| | | | STATE MEET 2014 | Stall fees for State Championships | 4401300119 | 479.00 | |
| 8878 | Williams, Ian | 05/30/2014 | MAY 2014 | Reimb - Food for NHS meeting | 0 | 43.20 | 43.20 |
| 8879 | WOODLAND SCHOOL DIST #404 | 05/30/2014 | 0000000582* | KWRL - ES field trip | 0 | 453.83 | 453.83 |

41 Computer Check(s) For a Total of 36,533.41