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 24, 2014, the board, by a _____ vote, approves payments, totaling $18,637.76. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8880 through 8913, totaling $18,637.76

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
8880	ADVANCED ELECTRIC SIGN, INC.	06/30/2014	8852	Open po	4401300007	48.79	48.79
8881	ALANKO, KAREN M	06/30/2014	JUNE 2014	Reimb - OMSI admission for 3 extra students (field trip 6/10/14)	0	18.00	18.00
8882	BASHOR'S TEAM ATHLETICS	06/30/2014	62413	Open PO	4401300008	53.06	331.05
			62619	Open PO	4401300008	69.32	
			63035	Emblems	4401300155	208.67	
8883	BROTEN, JANICE M	06/30/2014	JUNE 2014**	Reimb - supplies for Field Day	0	159.64	159.64
8884	CARDMEMBER SERVICE	06/30/2014	JUNE 2014*	District VISA charges 5/14/14 - 6/10/14	0	517.57	517.57
8885	CASH AND CARRY UNITED GROCERS	06/30/2014	133932	Open po not to exceed $6000.00	4401300005	382.40	382.40
8886	COLUMBIA RIVER HS	06/30/2014	INVOICE	Twilight Track Meet 4/18/14	4401300161	125.00	125.00
8887	CORWIN BEVERAGE CO.	06/30/2014	0192291	Open po not to exceed 3500.00	4401300006	193.23	333.23
			0194895	Open po not to exceed 3500.00	4401300006	104.00	
			3725631	Open po not to exceed 3500.00	4401300006	36.00	
8888	DOERNBECHER FOUNDATION	06/30/2014	FUND RAISER	Donation to "Kids Making Miracles" fundraiser at La Center Middle School	3401300034	6,000.00	6,000.00
8889	EVERGREEN FAST PITCH	06/30/2014	15006	Softball officials - May 2014	4401300012	386.84	386.84
8890	FAIRBRIDGE INN EXPRESS - SPOKA	06/30/2014	131	State Track	4401300152	274.65	274.65

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

				student rooms			
8891	GINERIC OREGON TRAIL COMPANY	06/30/2014	1080	Oregon Trail Presentation 2 assemblies(May 29, 2014).	1401300020	250.00	250.00
8892	HERITAGE HIGH SCHOOL	06/30/2014	INVOICE	Dance competition - Drill Down Only	4401300068	25.00	25.00
8893	HILL, ROBERT R	06/30/2014	MAY 2014	Reimb - Science Club trip 5/24/2014	0	133.49	133.49
8894	HOLMES, DAVID RAY	06/30/2014	JUNE 2014	Reimb - track awards	0	41.17	132.72
			MAY 2014*	Reimb - Hotel room (State Track meet)	0	91.55	
8895	JOSTENS	06/30/2014	16712942	Stoles and cords for graduation	4401300148	169.57	169.57
8896	KIPP, KATIE A	06/30/2014	JUNE 2014	Reimb - supplies for Field Day	0	22.64	38.64
			JUNE 2014*	Reimb - supplies for Field Day	0	16.00	
8897	LA CENTER MIDDLE SCHOOL ASB	06/30/2014	1068	Sadie & Josie's Bakery - Doernbecher cookie sales	0	75.00	138.75
			1069	Lansu Chinese Garden - art field trip	0	63.75	
8898	LA CENTER HS / ASB	06/30/2014	1869	Trevor Stone - Balance of DJ services for prom	0	399.00	1,069.99
			1870	Ridgefield Floral - Senior Recognition flowers for Boy's Soccer (inv 949771)	0	19.51	
			1872	Subway - lunch for "La Fort" sister school	0	195.48	
			1873	Matt Cooke - Boy's State Golf Competition student meals	0	32.00	
			1874	Spanaway Golf Course - Boy's Golf state competition	0	57.00	
			1875	Matt Cooke - State Track &	0	351.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Field competition - student meals			
			1876	Karla Karukes - Refund for Softball Fundraiser (cookie dough not received)	0	16.00	

8899	MARSHALL, ELIZABETH G	06/30/2014	MAY 2014*	Reimb - food for prom	0	144.94	170.37
			MAY 2014**	Reimb - ice & batteries for prom	0	25.43	
8900	MCSWAIN, SYLVIA	06/30/2014	MAY 2014	Reimb - Bobcat Bucks Store items	0	115.55	115.55
8901	MUELLER RECREATIONAL PRODUCTS	06/30/2014	1551227-1	Parts for Foosball tables	4401300114	17.78	17.78
8902	NAYDENOV'S GYM	06/30/2014	113	2nd grade field trip to gym 3 classes only: Hancock/Matanich (June 3) Wise (June 4)	1401300022	345.00	345.00
8903	NW SOCCER LOCKER	06/30/2014	17	LC scarves	4401300141	1,626.00	1,626.00
8904	ORIENTAL TRADING	06/30/2014	663980595-01	Pencils for Machine/Bobcat prizes	1401300021	53.48	53.48
8905	PETERSON, CATHY G	06/30/2014	JUNE 2014*	Reimb - frames & photos for Student of the Month/Advisor of the Year awards	0	19.10	19.10
8906	POWER DRIVE PERFORMANCE	06/30/2014	620	Softball equipment	4401300108	433.60	433.60
8907	RIDGEFIELD SCHOOL DIST #122	06/30/2014	212	Track meet	4401300156	130.00	130.00
8908	SIGNS & MORE	06/30/2014	066930	Lettermans pins	4401300149	33.88	119.25
			066965	Lettermans pins	4401300149	6.78	
			067009	Open PO for trophies	4401300063	43.36	
			067030	Open PO for trophies	4401300063	35.23	
8909	TRI-MOUNTAIN GOLF COURSE	06/30/2014	3558	Girls golf fees	4401300072	487.00	487.00
8910	WASHINGTON STATE FBLA	06/30/2014	07-1224	FBLA student registrations	4401300127	2,800.00	2,800.00
8911	WESTERBERG, WARREN C	06/30/2014	JUNE 2013*	Reimb - field trip parking	0	18.80	18.80
8912	WIAA	06/30/2014	15957	State Music entry fee	4401300022	30.00	60.00
			16238	State golf Tournament fee	4401300157	30.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Dustin Ell			
8913	WOODLAND SCHOOL DIST #404	06/30/2014	0000000589*	KWRL ES field trips (April 2014)	0	1,706.50	1,706.50

34 Computer Check(s) For a Total of 18,637.76

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
	34	Computer	Checks For a Total of	18,637.76
Total For	34	Manual, Wire Tran, ACH & Computer Checks		18,637.76
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,637.76

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-5.98	16.00	18,627.74	18,637.76