

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 November 25, 2014, the board, by a _____ vote, approves payments, totaling \$18,783.74. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8990 through 9022, totaling \$18,783.74

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
8990	ALBRIGHT, SUNG JA	11/25/2014	OCT 2014	Reimb - cheer supplies	0	7.01	7.01
8991	BOYLE, RICHARD A	11/25/2014	OCT 2014	Reimb - mileage (HS Football Scout)	0	199.92	199.92
8992	CASH AND CARRY UNITED GROCERS	11/25/2014	193130 196006	Open PO	4401400007	938.07	1,036.42
8993	CENTRAL WA FAIR ASSOCIATION	11/25/2014	INVOICE	Boys basketball shootout	4401400059	200.00	200.00
8994	CORWIN BEVERAGE CO.	11/25/2014	0221295 3727569	Open PO	4401400008	329.10	359.10
8995	DISTEFANO, TIMM	11/25/2014	OCT 2014	Reimb - supplies for chess team	0	315.26	315.26
8996	DIVISION SCREEN PRINTING	11/25/2014	2657	Cheer for a Cure shirts	4401400060	222.02	222.02
8997	EASY FUNDRAISING	11/25/2014	237078	Candle sales for Chess Team	4401400068	1,087.50	1,087.50
8998	ECKLUND, JEREMY A	11/25/2014	OCT 2014*	Reimb - Online Video Analysis for boy's basketball (HUDL)	0	400.00	400.00
8999	EVERGREEN FOOTBALL OFFICIALS	11/25/2014	108 73 93	Football Officials	4401400017	377.36 1,783.28 514.28	2,674.92
9000	FBLA-PBL, INC	11/25/2014	312657	National Dues	4401400079	272.00	272.00
9001	FRED MEYER CUSTOMER CHARGES	11/25/2014	767772 781658	Open PO for Homecoming supplies Supplies for Spirit bags for	4401400051 4401400073	72.51 17.66	164.36

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			781669	post season Supplies for	4401400073	74.19	
				Spirit bags for post season			
9002	HIGH FIDELITY ENTERTAINMENT	11/25/2014	193330	DJ services	3401400018	450.00	450.00
9003	IMAGINEERING ADVERTISING, INC	11/25/2014	14255	All about blue shirts	3401400023	1,819.71	1,819.71
9004	KCDA CORP	11/25/2014	3856697	Supplies for Leadership class	4401400075	203.40	203.40
9005	LA CENTER SCHOOL DIST IMPREST	11/25/2014	5827	City of Vancouver Water Resource Center - Deposit for HS Prom	0	350.00	350.00
9006	LA CENTER MIDDLE SCHOOL ASB	11/25/2014	1072	Perry Calabrese - reimb for WMEA Jr. All State	0	70.00	326.98
			1073	Rhonda Slinkard - reimb for Jr All State	0	30.00	
			1074	Janice Broten - reimb for pep assembly/fund raiser items	0	226.98	
9007	LA CENTER ELEM ASB	11/25/2014	1836	Treasha Reser - reimb for Bobcat Walk-Run supplies	0	25.00	218.82
			1837	Treasha Reser - reimb for Bobcat Walk/Run supplies	0	165.01	
			1838	Lissa Martinez - refund for missed field trip	0	9.35	
			1839	Amber Perkins - reimb for Bobcat Buck Store items	0	19.46	
9008	LA CENTER HS / ASB	11/25/2014	1877	Patricia Lachance - refund of volleyball user fee	0	40.00	585.79
			1879	City of Ridgefield - Rental fee (Abram's Park) for XC meet	0	55.00	
			1880	Ridgefield Floral - homecoming flowers	0	74.79	
			1881	Matt Cooke - cross country state competition	0	416.00	

3apckp08.p

05.14.10.00-010032

LA CENTER SCHOOL DISTRICT #101

Check Summary

10:11 AM

11/18/14

PAGE:

3

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9009	LAMBERT, JOHN R	11/25/2014	OCT 2014*	per diem Reimb - football supplies	0	949.55	949.55
9010	MARSHALL, ELIZABETH G	11/25/2014	OCT 2014	Reimb - concessions	0	18.54	18.54
9011	OSBORN, CATHY L	11/25/2014	OCT 2014	Reimb - tickets for ticket boxes	0	12.55	12.55
9012	QUALITY INN	11/25/2014	23119822	Cross Country	4401400067	90.35	361.40

Account Number	Date	Description	Check Number	Amount	Balance
		State rooms (student)			
23119834		Cross Country	4401400067	90.35	
		State rooms (students)			
23119997		Cross Country	4401400067	90.35	
		State rooms (students)			
23121431		Cross Country	4401400067	90.35	
		State rooms (students)			
9013 R & K PROMOTIONS	11/25/2014	T-shirts for top 10 bobcat walk run students	1401400007	107.70	107.70
9014 SIGNS & MORE	11/25/2014	Open po	4401400005	28.18	28.18
9015 STUMPS	11/25/2014	Open po for homecoming supplies	4401400036	890.95	890.95
9016 SW OFFICIALS SERVICES	11/25/2014	Girls Soccer Officials	4401400015	160.03	710.49
		Girls Soccer Officials	4401400015	550.46	
9017 SW REGION FBLA	11/25/2014	Advisor and student registration fees	4401400069	225.00	225.00
9018 SW WA ACTIVITIES ASSOCIATION	11/25/2014	1A District Fee	4401400018	500.00	500.00
9019 TRI-MOUNTAIN GOLF COURSE	11/25/2014	Boys Golf Course Fees	4401400020	994.00	994.00
9020 VANC BOARD OF OFFICIALS	11/25/2014	Volleyball Officials	4401400016	1,655.08	1,791.12
		VB officials	3401400002	136.04	
9021 WIAA	11/25/2014	Labor and Industry fee	4401400019	962.05	1,262.05
		Labor and Industry fee	4401400019	300.00	
9022 WOODLAND MIDDLE SCHOOL	11/25/2014	VB tournament	3401400021	39.00	39.00

33 Computer Check(s) For a Total of 18,783.74

3apckp08.p LA CENTER SCHOOL DISTRICT #101 10:11 AM 11/18/14
05.14.10.00-010032 Check Summary PAGE: 4

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
33	Computer	Checks For a Total of	18,783.74
Total For	33	Manual, Wire Tran, ACH & Computer Checks	18,783.74
Less	0	Voided	0.00
		Net Amount	18,783.74

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-101.32	0.00	18,885.06	18,783.74