PAGE: 1

| The following vouchers, as audited and certified by the Au | uditing Officer as |
|---|--------------------|
| required by RCW 42.24.080, and those expense reimbursement | t claims certified |
| as required by RCW 42.24.090, are approved for payment. The | nose payments have |
| been recorded on this listing which has been made availab | le to the board. |
| | |
| As of April 28, 2015, the board, by a | vote. |

| AS OL A | prii 20, 20 | is, the bo | Jaru, by a | | | | | vole, |
|---------|-------------|------------|--------------|-----|----------|-----|---------|------------|
| approve | s payments, | totaling | \$19,649.82. | The | payments | are | further | identified |
| in this | document. | | | | | | | |

Total by Payment Type for Cash Account, CLARK CO TREASURER: Warrant Numbers 9121 through 9156, totaling \$19,649.82

| 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 |
|-------------------------------------|------------|----------------|--------------------|------------|----------------|--------------|
| 9121 ANDERSON'S | 04/30/2015 | 6141348 | Supplies for Prom | 4401400123 | 282.77 | 282.77 |
| 9122 APPLE INC | 04/30/2015 | 4333341302 | I Pad MGKL2LL/A | 4401400130 | 627.64 | 627.64 |
| | | | 64 GB for | | | |
| | | | softball | | | |
| 9123 AWSP | 04/30/2015 | 30753 | 9 Student | 3401400031 | 1,935.00 | 1,935.00 |
| | | | delegate | | | |
| | | | registrations for | | | |
| | | | Middle Level | | | |
| | | | Summer Leadership | | | |
| | | | Camp, August | | | |
| | | | 9-12, 2015 | | | |
| | | | sponsored by the | | | |
| | | | AWSP 9 AWSL | | | |
| | | | members x \$215.00 | | | |
| | | | for a total of | | | |
| | | | \$1935.00 | | | |
| 9124 BASHOR'S TEAM ATHLETICS | 04/30/2015 | 65102 | Football | 4401400106 | 834.68 | 1,053.86 |
| | | | equipment | | | |
| | | 65335 | 12 Baseball Hats | 4401400124 | 219.18 | |
| 9125 BEST WESTERN CASCADIA INN | 04/30/2015 | 98452 Rm 249-A | Knowledge Bowl | 4401400098 | 111.09 | 333.27 |
| | | | Students rooms | | | |
| | | 98453 Rm 250-A | Knowledge Bowl | 4401400098 | 111.09 | |
| | | | Students rooms | | | |
| | | 98454 Rm 252-A | Knowledge Bowl | 4401400098 | 111.09 | |
| | | | Students rooms | | | |
| 9126 BROTEN, JANICE M | 04/30/2015 | MARCH 2015* | Reimb - | 0 | 29.46 | 29.46 |
| | | | Rewards/photos | | | |
| | | | for Doernbecher | | | |
| | | | fundraiser | | | |
| 9127 CAPITAL HIGH SCHOOL DANCE TEAM | 04/30/2015 | INVOICE | Dance Competition | 4401400072 | 100.00 | 100.00 |
| 9128 CASH AND CARRY UNITED GROCERS | 04/30/2015 | 160460 | Open PO | 4401400007 | 561.46 | 561.46 |
| 9129 CORWIN BEVERAGE CO. | 04/30/2015 | | Open PO | 4401400008 | -6.00 | 41.25 |
| | | 0242612 | Open PO | 4401400008 | -6.00 | |
| 3apckp08.p | | LA CENTER SCHO | OL DISTRICT #101 | | 10:40 AM | 04/22/15 |
| 05.15.02.00.00-010032 | | Che | ck Sunnary | | | PAGE: |
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| 08.p 02.00.00 | 0-010032 | | | OL DISTRICT #101 k Sunnary | | 10:40 AM | 04/22 PAGE: |
|------------------|--------------------------------|------------|-----------------|--|--------------------------|--------------------|----------------|
| | | | | ladder for concessions | | | |
| | | | 1903 | Fred Meyer - Canopy & step | 0 | 241.71 | |
| | | | | Competition meal money | | | |
| | | | 1902 | Cash - Knowledge Bowl State | 0 | 140.00 | |
| | | | | School - PE locks (Jazmine Meza) | - | | |
| | | | 1901 | Tournament La Center Middle | 0 | 6.00 | |
| 9140 | la center hs / asb | 04/30/2015 | 1900 | Clark County YMCA - Chess | 0 | 72.00 | 875.3 |
| | Vendor Continued Void | 04/30/2015 | | choir assembly | - | | 0.0 |
| 9138 | la center elem asb | 04/30/2015 | 1842 | uniforms Tonya McCord - refreshments for | 0 | 47.79 | 47.7 |
| 9137 | IMAGINEERING, INC. | 04/30/2015 | 15063 | Heritage VB Booster Club Girls golf | 4401400137 | 520.32 | 520.3 |
| | | | | League, please make check payable to | | | |
| 9136 | HERITAGE VB BOOSTER CLUB | 04/30/2015 | VB SUMMER (ASB) | fee V B Summer | 4401400136 | 832.69 | 832.6 |
| 9135 | HERITAGE HIGH SCHOOL | 04/30/2015 | INVOICE | student rooms Dance Competition | 4401400071 | 60.00 | 60.0 |
| 9134 | HAMPTON INN - TACOMA | 04/30/2015 | 33846 STUDENTS | TOE TOKENS Wrestling State | 4401400114 | 309.46 | 309.4 |
| 9133 | FITNESS FINDERS | 04/30/2015 | 2001487 | Officials BECHTOLD - FITNESS FINDERS - | 1401400015 | 69.95 | 69.9 |
| | | | 15855 | Officials Softball | 4401400011 | 216.36 | |
| 9132 : | EVERGREEN FAST PITCH OFFICIALS | 04/30/2015 | 15833 | Officials Softball | 4401400011 | 130.48 | 346.8 |
| | | | 40 | Officials Wrestling | 4401400013 | 609.18 | |
| | | | 34 | Officials Wrestling | 4401400013 | 718.37 | |
| 9131 . | EVERGREEN WRESTLING OFFICIALS | 04/30/2015 | 33 | Wrestling officials Wrestling | 3401400006 4401400013 | 109.88 1,250.47 | 2,687.9 |
| | EVERGREEN BASEBALL UMPIRES ASS | | | Officials | | | |
| 0100 | | 04/00/0015 | 0251581 | Open PO Baseball | 4401400008 4401400010 | 15.00 107.88 | 107.8 |
| | | | 0248920 | Open PO | 4401400008 | 15.00 | |

| Check Nbr Vendor Name | Check Date Invoice Number | Invoice Desc | PO Number Invoice | Amount Check Amount |
|-----------------------|---------------------------|-------------------|-------------------|---------------------|
| | | | | |
| | 1904 | Cash - Dance Team | 0 | 240.00 |
| | | State Competition | | |
| | | meal money | | |
| | 1905 | Camp Burton | 0 | 10.50 |
| | | Conference Center | | |
| | | - late fee | | |
| | 1906 | Ridgefield Floral | 0 | 85.10 |
| | 1906 | - late fee | 0 | 85.10 |

- Senior

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| ORD INN ELNYK, KRISTINA TA PHONE CO NS & MORE OFFICIALS SERVICES | | ROOM 216 ROOM 220 APRIL 2015 APRIL 2015* 516 070175 | Student rooms Student rooms Student rooms Reimb - Prom decorations Wireless headsets Open po Boys Soccer Officials | 4401400110 4401400110 0 0 | 237.52 237.52 451.02 72.60 | 523.62 1,724.00 91.60 1,108.92 |
|--|---|---|--|---|---|--|
| ELNYK, KRISTINA TA PHONE CO NS & MORE | 04/30/2015 04/30/2015 04/30/2015 | ROOM 216 ROOM 220 APRIL 2015 APRIL 2015* 516 070175 | Student rooms Student rooms Reimb - Prom decorations Reimb - Prom decorations wireless headsets Open po | 4401400110 4401400110 0 0 4401400119 4401400005 | 237.52 237.52 451.02 72.60 1,724.00 91.60 | 1,724.00 91.60 |
| ELNYK, KRISTINA TA PHONE CO | 04/30/2015 04/30/2015 | ROOM 216 ROOM 220 APRIL 2015 APRIL 2015* 516 | Student rooms Student rooms Reimb - Prom decorations Reimb - Prom decorations wireless headsets | 4401400110 4401400110 0 4401400119 | 237.52 237.52 451.02 72.60 1,724.00 | 1,724.00 |
| ELNYK, KRISTINA | 04/30/2015 | ROOM 216 ROOM 220 APRIL 2015 APRIL 2015* | Student rooms Student rooms Reimb - Prom decorations Reimb - Prom decorations | 4401400110 4401400110 0 0 | 237.52 237.52 451.02 72.60 | |
| | | ROOM 216 ROOM 220 APRIL 2015 | Student rooms Student rooms Reimb - Prom decorations Reimb - Prom | 4401400110 4401400110 0 | 237.52 237.52 451.02 | 523.62 |
| | | ROOM 216 ROOM 220 APRIL 2015 | Student rooms Student rooms Reimb - Prom decorations | 4401400110 4401400110 0 | 237.52 237.52 451.02 | 523.62 |
| | | ROOM 216 ROOM 220 | Student rooms Student rooms Reimb - Prom | 4401400110 4401400110 | 237.52 237.52 | 523.62 |
| | | ROOM 216 ROOM 220 | Student rooms | 4401400110 4401400110 | 237.52 237.52 | |
| ORD INN | 04/30/2015 | | | | | |
| ORD INN | 04/30/2015 | ROOM 214 | Student rooms | 4401400110 | 237.32 | |
| | | | | 4401400110 | 237 52 | 712.56 |
| ENTAL TRADING | 04/30/2015 | 0/0/10361-01 | Neon sunglasses for Prom | 4401400122 | 160.49 | 160.49 |
| ENITAL TEADING | 04/20/2015 | 670716261.01 | GRADE FIELD TRIP - MAY 28, 2015 | 4401400122 | 160 40 | 160.49 |
| GON CHILDREN'S THEATRE | 04/30/2015 | 36985 | THEATRE - 2ND | 1401400017 | 1,000.00 | 1,000.00 |
| | / / | | TRIPS | | | |
| | | | 2ND GRADE FIELD | | | |
| DENOV'S GYM | 04/30/2015 | 124 | NAYDENOV'S GYM - | 1401400020 | 470.00 | 470.00 |
| S DANCE BOOSTERS | 04/30/2015 | 110 | Competition fee | 4401400086 | 60.00 | 60.00 |
| | | MARCH 2015* | Reimb - food for concessions | 0 | 9.84 | |
| STALL, ELIZABETH G | 04/30/2015 | AFKIL 2015 | Reimb - food for concessions | U | /.04 | 10.88 |
| SAVII EIIZYDDwn C | 04/20/2015 | ADDIT 2015 | FOUNDATION FIELD TRIP - MAY 22, 2015 | 0 | 7.04 | 16.88 |
| OOSKA FOUNDATION | 04/30/2015 | INVOICE | tournament HOLLOPETER - | 1401400016 | 960.00 | 960.00 |
| WOMEN'S SOCCER | 04/30/2015 | 2015 REGISTRATION | refund baseball user fee (Dustin Ell) Girls Soccer | 4401400133 | 500.00 | 500.00 |
| | | 1908 | refund track user fee (Esther Sheldon) Monika Ell - | 0 | 40.00 | |
| | | 1907 | Recognition flowers Angela Sheldon - | 0 | 40.00 | |
| | COSKA FOUNDATION SHALL, ELIZABETH G S DANCE BOOSTERS DENOV'S GYM GON CHILDREN'S THEATRE | DOSKA FOUNDATION 04/30/2015 SHALL, ELIZABETH G 04/30/2015 S DANCE BOOSTERS 04/30/2015 DENOV'S GYM 04/30/2015 GON CHILDREN'S THEATRE 04/30/2015 ENTAL TRADING 04/30/2015 | 1908WOMEN'S SOCCER04/30/2015 2015 REGISTRATIONOOSKA FOUNDATION04/30/2015 INVOICESHALL, ELIZABETH G04/30/2015 APRIL 2015 MARCH 2015*S DANCE BOOSTERS04/30/2015 110 04/30/2015 124GON CHILDREN'S THEATRE04/30/2015 36985ENTAL TRADING04/30/2015 670716361-01 | IPOT Angela Sheldon - refund track user fee (Esther Sheldon) 1908 Monika Ell - refund baseball user fee (Dustin Ell) WOMEN'S SOCCER 04/30/2015 2015 REGISTRATION Girls Soccer tournament DOSRA FOUNDATION 04/30/2015 INVOICE HOLLOPETER - LELOOSKA FOUNDATION FIELD TRIP - MAY 22, 2015 SHALL, ELIZABETH G 04/30/2015 APRIL 2015 Reimb - food for concessions MARCH 2015* Reimb - food for concessions S DANCE BOOSTERS 04/30/2015 110 Competition fee DENOV'S GYM 04/30/2015 124 NAYDENOV'S GYM - 2ND GRADE FIELD TRIPS GON CHILDREN'S THEATRE 04/30/2015 36985 OFFICED TRIPS DENTER - 2ND GRADE FIELD TRIP - MAY 28, 2015 Neon sunglasses for From | 1907 Angela Sheldon - 0 refund track user fee (Esther 5 Sheldon) 1908 Monika Ell - 0 1908 Monika Ell - 0 0 refund baseball user fee (Dustin 0 1908 Girls Soccer 4401400133 005KA FOUNDATION 04/30/2015 INVOICE HOLLOPETER - 140140016 1908 LELOSKA FOUNDATION FIELD 17RIP - MAY 22, 2015 SHALL, ELIZABETH G 04/30/2015 APRIL 2015 Reimb - food for 0 NARCH 2015* Reimb - food for 0 0 SHALL, ELIZABETH G 04/30/2015 110 Competition fee 440140026 DENOV'S GYM 04/30/2015 124 Competition fee 440140020 SIDANCE BOOSTERS 04/30/2015 124 NAYDENOV'S GYM - 140140020 SON CHILDREN'S THEATRE 04/30/2015 36985 OREGON CHILDREN'S 140140020 200 GRADE FIELD THEATRE - 2ND GRADE FIELD HOLLODREN'S GYM - 1401400017 GRADE FIELD RIDE - MAY 28, 2015 - MAY 28, 2015 - MAY 28, 2015 - MAY 28, 2015 ENTAL TRADING | flowers Angela Sheldon - 0 40.00 refund track user fee (Esther Sheldon) 1908 Monika Ell - 0 40.00 refund baseball user fee (Dustin Ell) Ell) WOMEN'S SOCCER 04/30/2015 2015 REGISTRATION Girls Soccer 4401400133 500.00 ODSKA FOUNDATION 04/30/2015 INVOICE HOLLOPETER - 1401400016 960.00 LELOOSKA FOUNDATION 04/30/2015 INVOICE HOLLOPETER - 1401400016 960.00 NARCH 2015 NARCH 2015 Reimb - food for 0 7.04 concessions NARCH 2015 Reimb - food for 0 9.84 concessions 04/30/2015 110 Competition fee 4401400086 60.00 DENON'S GYM 04/30/2015 124 NAYDEMON'S GYM - 1401400020 470.00 SON CHILDREN'S THEATRE 04/30/2015 36985 TRIFS 1401400017 1,000.00 GRADE FIELD TRIFS TRIFS TRIFS 1401400017 1,000.00 GRADE FIELD THEATRE - 2ND TRIFS TRIFS TRIFS TRIFS TRIFS TRIFS TR |

| 3apckp08.p | LA CENTER SCHOOL DISTRICT #101 | 10:40 AM | 04/22/15 |
|-----------------------|--------------------------------|----------|----------|
| 05.15.02.00.00-010032 | Check Summary | | PAGE: |

| Check Nbr Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------------------|------------|----------------|--------------------|------------|----------------|--------------|
| | | 5963 | Boys Soccer | 4401400012 | 554.46 | |
| | | | Officials | | | |
| 9153 TAP PLASTICS INC | 04/30/2015 | 385296 | 21 Acrylic | 3401400029 | 80.90 | 80.90 |
| | | | inserts to | | | |
| | | | replace the glass | | | |
| | | | in the sports and | | | |
| | | | teams frames in | | | |
| | | | the middle school | | | |
| | | | hall. 3/32" | | | |
| | | | clear at \$3.40 | | | |
| | | | each for a total | | | |
| | | | of \$71.40 10% | | | |
| | | | shipping at \$7.14 | | | |
| | | | for an est. | | | |
| | | | total of \$78.54 | | | |
| | | | Approved by ASB | | | |
| | | | | | | |

| 9154 THOMPSON METAL FAB, INC 9155 UNION DANCE BOOSTERS 9156 WASHOUGAL HIGH SCHOOL | 04/30/2015 13217 04/30/2015 201503 04/30/2015 INVOICE | | and Matt Cooke Metal for baseball and softball scoreboards Competition fee Wrestling Invitational | 4401400127 4401400078 4401400131 | 1,158.00 60.00 200.00 | 1,158.00 60.00 200.00 |
|---|---|----------|--|--|-----------------------------|-----------------------------|
| | | 36 | Computer | Check(s) For a T | otal of | 19,649.82 |
| 3apckp08.p | LA CENTER SC | CHOOL DI | ISTRICT #101 | | 10:40 AM | 04/22/15 |
| 05.15.02.00.00-010032 | C | heck Su | mary | | | PAGE: |
| | | | | | | |
| | | 0 | Manual | Checks For a Tot | | 0.00 |
| | | 0 | Wire Transfer | Checks For a Tot | al of | 0.00 |
| | | | | | | |
| | | 0 | | Checks For a Tot | | 0.00 |
| | | 36 | Computer | Checks For a Tot | al of | 19,649.82 |
| | Total For | 36 | Computer Manual, Wire ' | Checks For a Tot Tran, ACH & Compu | al of ter Checks | 19,649.82 19,649.82 |
| | Total For Less | 36 | Computer | Checks For a Tot | al of ter Checks | 19,649.82 |

5

FUND SUMMARY

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|------------------------------|---------------|---------|-----------|-----------|
| 40 | Associated Student Body Fund | -329.89 | 0.00 | 19,979.71 | 19,649.82 |