

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 10, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$22,040.94. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 9270 through 9302, totaling \$22,040.94

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
9270	ARMORZONE ATHLETIC	11/30/2015	2783	Face mask redipped (Football)	4401500047	1,479.00	1,479.00
9271	BASHOR'S TEAM ATHLETICS	11/30/2015	65552	Football equipment (rolled up from PO 4401400106)	4401500063	208.13	3,177.92
			65686	Open PO (rolled up from PO 4401400009)	4401500062	1,481.23	
			65723	Track equipment (rolled up from 4401400162)	4401500033	208.04	
			66086	Sports supplies for MS (rolled up from PO 3401400037)	3401500014	654.68	
			66178	Open PO for 2015-16 School year for athletic supplies and equipment	3401500002	233.49	
			66322	Athletic supplies	4401500011	164.66	
			66585	Open PO	4401500012	227.69	
9272	BRIGHT WHITE PAPER CO	11/30/2015	37155	Poster paper	3401500020	280.15	280.15
9273	BROTEN, JANICE M	11/30/2015	NOV 2015*	Reimb - Halloween Treat supplies	0	56.89	74.19
			NOV 2015**	Reimb - Halloween Treat supplies	0	17.30	
9274	CENTRAL WA FAIR ASSOCIATION	11/30/2015	INVOICE 2015	Wilbur Ellis Sundome Boys basketball shootout	4401500049	225.00	225.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9275	CORWIN BEVERAGE CO.	11/30/2015	0291256	Open PO	4401500015	233.95	440.15
			0293599	Open PO	4401500015	139.29	
			0293601	Open PO	4401500015	65.91	
			4690010	Open PO	4401500015	1.00	
9276	ECKLUND, JEREMY A	11/30/2015	NOV 2015	Reimb - supplies for boy's BB	0	44.12	44.12
9277	EVERGREEN FOOTBALL OFFICIALS	11/30/2015	32	Football	4401500019	1,920.00	3,248.00
			67	Football	4401500019	1,328.00	
9278	FITNESS FINDERS	11/30/2015	211816	FITNESS FINDERS - FEET/CHAINS FOR MILEAGE CLUB - BECHTOLD	1401500002	215.12	215.12
9279	FRED MEYER CUSTOMER CHARGES	11/30/2015	839051	Open PO for fall and winter supplies	4401500035	373.74	373.74
9280	HOCKINSON HIGH SCHOOL	11/30/2015	116	Crazy Socks JV Volleyball Tournament	4401500037	225.00	225.00
9281	HOLMAN, LORETTA	11/30/2015	NOV 2015	Reimb - supplies for Homecoming dance	0	159.56	159.56
9282	IMAGINEERING, INC.	11/30/2015	15238	Middle School Drama T-shirts and Hoodies, ordered by the students and pass thru ASB.	3401500019	1,009.33	1,009.33
9283	KCDA CORP	11/30/2015	3966627	KCDA - BODELL - BOBCAT AMBASSADOR SUPPLIES	1401500004	42.48	227.49
			3973160	KCDA order for recess balls not to exceed \$200.00	3401500021	185.01	
9284	KIMMEL ATHLETIC SUPPLY	11/30/2015	0507705-IN	Boys basketball equipment	4401500059	174.40	174.40
9285	LA CENTER MIDDLE SCHOOL ASB	11/30/2015	1091	Perry Calabrese - WMEA audition fee	0	70.00	744.25
			1092	Katie Kipp - food for dance/candy for sale	0	197.23	
			1093	Kevin Villines - refund GBB pmt	0	30.00	
			1094	Warren Westerberg - cameras for ASB	0	447.02	
9286	LA CENTER ELEM ASB	11/30/2015	1845	Amber Perkins - items for Bobcat Buck Store	0	67.58	103.73
			1846	Amber Perkins -	0	36.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				items for Bobcat Buck Store			
9287	LA CENTER HS / ASB	11/30/2015	1928	Brandon Judd - Homecoming DJ	0	350.00	1,151.59
			1929	Kami McKnight - reimbursement for Homecoming supplies	0	15.09	
			1930	Cash - for Cross Country meals (Nov 6-7, 2015)	0	416.00	
			1931	Kimberlee Tilton - refund	0	200.00	
			1932	Equestrian fee Ridgefield Floral - flowers for Senior Recognition (FB, Cheer, Girl's Soccer, Volleyball)	0	135.50	
			1933	Gretchen Lincoln - Refund for exchange of Fall Sports Pass for District IV pass	0	35.00	
9288	LUIZ, VALERIE	11/30/2015	NOV 2015*	Reimb - decorations for trophy case (HS)	0	26.47	26.47
9289	MONTESANO HIGH SCHOOL	11/30/2015	INVOICE 2015	Montesano Invite	4401500048	50.00	50.00
9290	MOUNTAIN VIEW HIGH SCHOOL	11/30/2015	09151510	Jeff Hudson Invitational (Boy's Golf)	4401500036	150.00	150.00
9291	QUALITY INN - KENNEWICK	11/30/2015	28049568	Cross Country State student rooms	4401500056	111.20	444.80
			28049570	Cross Country State student rooms	4401500056	111.20	
			28049574	Cross Country State student rooms	4401500056	111.20	
			28049576	Cross Country State student rooms	4401500056	111.20	
9292	SEASIDE HIGH CROSS COUNTRY	11/30/2015	INVOICE 2015	Three course challenge Cross country Invitational	4401500038	125.00	125.00
9293	SIGNS & MORE	11/30/2015	072676	Open PO	4401500016	394.58	394.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9294	SOUTHWEST OFFICIALS SERVICES I	11/30/2015	6209	Girls Soccer Officials	4401500002	175.81	904.23
			6224	Girls Soccer Officials	4401500002	728.42	
9295	STEVENS, KATIE E	11/30/2015	NOV 2015*	Reimb - Homecoming food for pie eating contest	0	35.96	35.96
9296	SW REGION FBLA	11/30/2015	259-2095	Fall FBLA conference	4401500052	225.00	225.00
9297	SWWAA	11/30/2015	INVOICE #2 2015	District IV Passes	4401500045	175.00	675.00
			INVOICE 2015-16	District IV enrollment and I D Card fees	4401500046	500.00	
9298	SWWAA DISTRICT IV	11/30/2015	INVOICE 2015	Freshmen V Ball tournament 9/26/15	4401500039	200.00	200.00
9299	UNITED GROCERS	11/30/2015	143108	Open PO	4401500014	217.93	624.17
			148006	Open PO	4401500014	406.24	
9300	US SCHOOL SUPPLY, INC.	11/30/2015	252122A	Birthday pencils for 2015-16 SY	3401500017	79.35	79.35
9301	VANC BOARD OF OFFICIALS	11/30/2015	17 (2015-16 SY)	Volleyball Officials	4401500001	1,202.00	1,869.25
			52 (2015)	Volleyball Officials	4401500001	545.00	
			53	Open PO for Volleyball Officials and assigning fees for 2015-16 SY	3401500004	122.25	
9302	WORLDWIDE SPORT SUPPLY	11/30/2015	P030625701017	C K warm ups/ printing	4401500029	2,884.39	2,884.39

33 Computer Check(s) For a Total of 22,040.94

	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	22,040.94
Total For	33	Manual, Wire Tran, ACH & Computer	Checks	22,040.94
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	22,040.94

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-423.29	0.00	22,464.23	22,040.94