

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 February 24, 2015, the board, by a _____ vote, approves payments, totaling \$15,155.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 9077 through 9102, totaling \$15,155.48

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
9077	AWSP/WA ASSOC/STUDENT COUNCIL	02/27/2015	30540	Association of Washington Students Leadership, Middle Level Regional Workshops 2015 registration fee for 30 students, 2 advisers held at Jemtegaard Middle School, Washougal, WA on 2/12/15	3001400065	800.00	800.00
9078	BASHOR'S TEAM ATHLETICS	02/27/2015	63937	Paw helmet decals	4401400039	86.18	2,301.28
			63970	Tape, wrist coaches	4401400050	639.34	
			64102	L C Helmet Decals	4401400055	214.09	
			64208	Footballs and tape	4401400074	112.68	
			64709	Softball equipment	4401400101	681.24	
			64788	Open PO	4401400009	303.47	
			64807	Softball equipment	4401400101	264.28	
9079	BATTLE GROUND S D #119	02/27/2015	27031	Wrestling Tournament	4401400092	200.00	200.00
9080	BODELL, JESSICA	02/27/2015	FEB 2015	T-shirts for Bobcat Ambassadors	0	435.41	435.41
9081	CASH AND CARRY UNITED GROCERS	02/27/2015	129337	Open PO	4401400007	268.46	486.58
			135275	Open PO	4401400007	218.12	
9082	CORWIN BEVERAGE CO.	02/27/2015	0235140	Open PO	4401400008	159.52	676.16

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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		0236497	Open PO	4401400008	67.00	
		0236782	Open PO	4401400008	69.75	
		0237605	Open PO	4401400008	199.19	
		0239260	Open PO	4401400008	180.70	
9083 DISTEFANO, TIMM	02/27/2015	FEB 2015	Reimb - chess	0	182.87	282.71
			club supplies			
		FEB 2015*	Reimb - chess	0	99.84	
			club supplies			
9084 FRED MEYER CUSTOMER CHARGES	02/27/2015	758628	Open PO for Tolo	4401400099	40.94	197.93
			supplies			
		758642	Open PO for Tolo	4401400099	34.11	
			supplies			
		781791	Open PO for Tolo	4401400099	122.88	
			supplies			
9085 GTM SPORTSWEAR	02/27/2015	100078048	Basketball season	4401400064	253.66	253.66
			Poms			
9086 HILL, ROBERT R	02/27/2015	JAN 2015	Reimb - Food for	0	39.30	39.30
			Science Club			
9087 IMAGINEERING ADVERTISING, INC	02/27/2015	15011	Chess Team Shirts	4401400113	640.00	640.00
9088 KCDA CORP	02/27/2015	3881070	Paper and paint	4401400105	50.25	50.25
			supplies			
9089 LA CENTER MIDDLE SCHOOL ASB	02/27/2015	1075	Warren Westerberg	0	4.30	145.81
			- parking for			
			field trip			
		1076	Janice Broten -	0	111.51	
			supplies for ASB			
			assembly			
		1077	Amy Webberley -	0	30.00	
			refund for BBB			
			(Wyatt Webberley)			
9090 LA CENTER HS / ASB	02/27/2015	1891	Shane Kennedy -	0	475.00	706.84
			Batting Cage &			
			Screen			
		1893	Shane Kennedy -	0	120.00	
			Batting Tees			
		1894	Costco -	0	111.84	
			Concessions food			
9091 LAMBERT, JOHN R	02/27/2015	JAN 2015	Reimb - Football	0	144.30	280.81
			supplies			
		JAN 2015*	Reimb - Football	0	136.51	
			supplies			
9092 LIBERTS	02/27/2015	2512412	Dance costumes	4401400062	97.64	97.64
9093 PAUL SAM, INC	02/27/2015	1200-17845	Spirit Sleeves	4401400033	415.29	415.29
9094 R A LONG HIGH SCHOOL	02/27/2015	INVOICE	Girls wrestling	4401400108	24.00	24.00
			tournament			
9095 SOUTHWEST OFFICIALS SERVICES	02/27/2015	5702	BBB officials	3401400004	283.64	1,134.56
		5744	BBB officials	3401400004	283.64	
		5796	BBB officials	3401400004	283.64	
		5845	BBB officials	3401400004	283.64	
9096 STEVENS, KATIE E	02/27/2015	FEB 2015	Reimb - TOLO	0	160.42	160.42

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LA CENTER SCHOOL DISTRICT #101

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02/19/15

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Check Summary

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9097	SW OFFICIALS SERVICES	02/27/2015	5547	supplies Boys and Girls basketball officials	4401400014	417.56	4,264.86
			5664	Boys and Girls basketball officials	4401400014	1,004.06	
			5701	Boys and Girls	4401400014	586.50	

			basketball officials			
	5745		Boys and Girls	4401400014		1,128.37
			basketball officials			
	5773		Boys and Girls	4401400014		124.31
			basketball officials			
	5797		Boys and Girls	4401400014		1,004.06
			basketball officials			
9098 SW REGION FBLA	02/27/2015 259-2083		FBLA winter conference	4401400107	288.00	288.00
9099 TIE DYE BY YOU	02/27/2015 DEC 2014		Prep & travel for offsite dying for t-shirts	0	50.00	50.00
9100 VASHON HIGH SCHOOL	02/27/2015 TOURNEY DEC 2014		Wrestling tournament 12/30/14	4401400088	175.00	175.00
9101 WAHSET	02/27/2015 MEET 1 2015		Stall fees event #1	4401400103	861.00	861.00
9102 WORLDWIDE SPORT SUPPLY	02/27/2015 P030084500017		Wall Bracket for Wrestling	4401400090	187.97	187.97

26 Computer Check(s) For a Total of 15,155.48

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LA CENTER SCHOOL DISTRICT #101
Check Summary

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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
26	Computer	Checks For a Total of	15,155.48
Total For 26	Manual, Wire Tran, ACH & Computer	Checks	15,155.48
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	15,155.48

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-140.11	0.00	15,295.59	15,155.48