

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 January 27, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$14,510.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 9052 through 9076, totaling \$14,510.03

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
9052	BUBB, ALEX W	01/30/2015	INVOICE	Spud Cat Trophy	4401400097	525.00	525.00
9053	CASH AND CARRY UNITED GROCERS	01/30/2015	112289	Open PO	4401400007	206.49	555.63
			125507	Open PO	4401400007	349.14	
9054	CASTLE ROCK MIDDLE SCHOOL	01/30/2015	INVOICE	Wrestling Officials for Tournament at Castle Rock 12/14/14 per invoice	3401400026	23.70	23.70
9055	COLUMBIA RIVER HS	01/30/2015	INVOICE	Girls Wrestling tournament	4401400095	45.00	45.00
9056	CORWIN BEVERAGE CO.	01/30/2015	0228243	Open PO	4401400008	285.84	442.11
			0228782	Open PO	4401400008	60.00	
			0232331	Open PO	4401400008	131.27	
			3356510	Open PO	4401400008	-35.00	
9057	CROWN AWARDS	01/30/2015	32264247	Awards for Wrestling Invitational	4401400091	394.02	394.02
9058	DISTEFANO, TIMM	01/30/2015	DEC 2014*	Reimb - snacks for chess practice	0	76.48	276.48
			JAN 2015	Reimb - Chess Tournament fees	0	200.00	
9059	EVERGREEN HIGH SCHOOL	01/30/2015	HOOPS 003	Girls basketball tournament	4401400094	350.00	350.00
9060	HOWARD JOHNSON - YAKIMA	01/30/2015	FOLIO 0000113763	Boys basketball rooms	4401400081	148.56	742.80
			FOLIO 0000113764	Boys basketball rooms	4401400081	148.56	
			FOLIO 0000113771	Boys basketball rooms	4401400081	148.56	
			FOLIO 0000113772	Boys basketball rooms	4401400081	148.56	

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
			FOLIO 0000113773	Boys basketball rooms	4401400081	148.56	
9061	LA CENTER HS / ASB	01/30/2015	1888	Heritage High School - Wrestling Invite	0	225.00	963.57
			1889	FBLA Winter conference Dues (Sydney Osborne)	0	16.00	
			1890	FLEX Fund Reimbursement from 13/14 SY	0	734.99	
			ESCRIP	Escredits Dec 2014	0	-12.42	
9062	LAMBERT, JOHN R	01/30/2015	JAN 2015**	Reimb - classroom supplies	0	22.00	164.89
			JAN 2015***	Reimb - classroom supplies	0	142.89	
9063	NASSP	01/30/2015	0101329367	NHS Pins and cords	4401400093	156.00	156.00
9064	NATIONAL HISTORY BEE	01/30/2015	INVOICE	Registration fee for National History Bee	3401400027	150.00	150.00
9065	OMSI	01/30/2015	OMSI SPRING 2015	OMSI - COOPER - SPRING FIELD TRIP	1401400013	500.00	500.00
9066	R & K PROMOTIONS	01/30/2015	1054	Spirit Wear order	1401400012	2,387.00	2,387.00
9067	RUSHIMPRINT.COM	01/30/2015	PSI20341579	RUSH IMPRINT - ITEMS FOR BOBCAT STORE	1401400009	643.00	643.00
9068	SAFEWAY, INC.	01/30/2015	2389369	Open PO	4401400061	6.00	6.00
9069	SCHROEDER, JON	01/30/2015	DEC 2014	Reimb - supplies/food for HS BB	0	198.12	198.12
9070	SIGNS & MORE	01/30/2015	069431	Open po	4401400005	98.64	98.64
9071	SIMMONS, KYLE R	01/30/2015	DEC 2014*	Reimb - Wrestling gear	0	854.99	854.99
9072	SOUTHWEST OFFICIALS SERVICES	01/30/2015	5471	GBB officials	3401400003	283.64	1,345.32
			5545	GBB officials	3401400003	283.64	
			5554	GBB officials	3401400003	778.04	
9073	STEVENS, KATIE E	01/30/2015	DEC 2014	Reimb - Winter Assembly items	0	53.11	53.11
9074	SW OFFICIALS SERVICES	01/30/2015	5546	Boys and Girls basketball officials	4401400014	293.25	1,466.25
			5576	Boys and Girls basketball officials	4401400014	586.50	
			5634	Boys and Girls basketball officials	4401400014	586.50	
9075	WAHSET	01/30/2015	INVOICE 1-2015	Competition fee and team	4401400096	2,085.00	2,085.00

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LA CENTER SCHOOL DISTRICT #101  
Check Summary

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9076	WEISSMAN'S	01/30/2015	154059876	registration fee Dance team supplies	4401400087	83.40	83.40

25 Computer Check(s) For a Total of 14,510.03

	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
	25	Computer	Checks For a Total of	14,510.03
Total For	25	Manual, Wire Tran, ACH & Computer	Checks	14,510.03
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,510.03

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-224.99	0.00	14,735.02	14,510.03