

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 June 23, 2015, the board, by a _____ vote, approves payments, totaling \$24,495.47. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 9185 through 9221, totaling \$24,495.47

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
9185	ADVANCED ELECTRIC SIGN, INC.	06/30/2015	4166	Updating sports boards in hs gym	4401400161	81.31	81.31
9186	BADEN SPORTS INC	06/30/2015	PSI1429661	Footballs	4401400145	71.54	71.54
9187	BODELL, JESSICA	06/30/2015	JUNE 2015**	Reimb - counseling office supplies/materials	0	138.38	141.37
			JUNE 2015***	Reimb - counseling office supplies/materials	0	2.99	
9188	BROTEN, JANICE M	06/30/2015	MAY 2015	Reimb - medals for 3v3 BB tourney	0	22.20	22.20
9189	CASH AND CARRY UNITED GROCERS	06/30/2015	176969	Open PO	4401400007	190.72	378.40
			176969 LUAU	Food for luau	0	187.68	
9190	COLUMBIA RIVER HS	06/30/2015	INVOICE 2015	Twilight Track Meet	4401400147	125.00	125.00
9191	COMFORT INN - KENNEWICK	06/30/2015	2155536 STUDENTS	Softball state rooms	4401400154	980.40	980.40
9192	CORWIN BEVERAGE CO.	06/30/2015	0262975	Open PO	4401400008	102.00	88.00
			3329138	Open PO	4401400008	-14.00	
9193	CROSKREY, JULIE A	06/30/2015	MAY 2015**	Reimb - food for NHS EOY	0	32.40	32.40
9194	ENGLUND, LOIS J	06/30/2015	JUNE 2015	Reimb - classroom supplies	0	158.25	169.07
			JUNE 2015*	Reimb - classroom supplies	0	10.82	
9195	EVERGREEN BASEBALL UMPIRES ASS	06/30/2015	35	Baseball Officials	4401400010	1,193.00	1,193.00
9196	EVERGREEN FAST PITCH OFFICIALS	06/30/2015	16523	Softball Officials	4401400011	130.48	585.20
			16654	Softball Officials	4401400011	324.24	
			16656	Softball	4401400011	130.48	

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9197	FREE THE CHILDREN	06/30/2015	DONATION 2015	Officials LCMS ASB donation from funds raised by pumpkin and candy cane sales. Donated to Free The Children.	3401400035	323.91	323.91
9198	JJW DESIGNS	06/30/2015	0000001	Soccer Banner	4401400138	130.08	130.08
9199	JOSTENS	06/30/2015	17681966	Red and Gold Cords	4401400132	183.32	183.32
9200	LA CENTER SCHOOL DIST IMPREST	06/30/2015	5885	Cash - Meal Money for State Softball Tournament (Matt Cooke)	0	416.00	416.00
9201	LA CENTER MIDDLE SCHOOL ASB	06/30/2015	1083	Janice Broten - food for Doernbecher Award Pep Assembly	0	73.35	503.12
			1084	Seattle Center Museum - band field trip entry fee	0	205.00	
			1085	Walt Shucka - homeroom award	0	32.40	
			1086	Janice Broten - Spirit Day and Field Day rizes and supplies	0	170.77	
			1087	Perry Calabrese - Homeroom award	0	21.60	
9202	LA CENTER HS / ASB	06/30/2015	1914	Brent Mansell - Prom supervision/Securi ty	0	100.00	804.00
			1916	Riverside Golf Club - Girl's Golf practice for district playoffs	0	120.00	
			1918	Cash - Meal Money for Boy's Golf state competition	0	64.00	
			1920	Sun Willows Golf Course - Boy's Golf state championship practice round and dinner	0	60.00	
			1921	Cash - Meal Money for state track	0	460.00	

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9203	LA CENTER SCHOOL DISTRICT	06/30/2015	15-18	Pmt for cost of substitutes for Janice Broten, Andrea Austad and Jeremy Ecklund for ASB workshop on 4/23/15.	0	392.73	392.73
9204	LCEF	06/30/2015	DONATION 2015	ASB first annual	3401400034	176.80	176.80

				3 on 3 basketball tournament fundraiser. Donation to LCEF Funds to be taken out of ASB account 960 1000 00 0000 300 0000			
9205	LIFETOUCH NSS ACCTS RECEIVABLE	06/30/2015	I573343	286 Middle School	3401400036	7,060.79	6,736.19
				yearbooks to include 10 extra hard cover copies, cover design, and shipping			
			I573343 CREDIT	Credit for returned yearbooks	3401400036	-324.60	
9206	MCCORD, TONYA L	06/30/2015	MAY 2015	Reimb - supplies for ES talent show	0	61.45	61.45
9207	NASSP/NHS	06/30/2015	2015-16 DUES	Honor Society Dues Please mail payment to: NASSP dues	4401400165	385.00	385.00
9208	NEIMAN, JAMES	06/30/2015	MAY 2015	Reimb - food for Leo's club	0	81.67	81.67
9209	NIKE NSM COLLEGE	06/30/2015	INVOICE	Track and Cross Country uniforms	4401400129	1,124.80	1,124.80
9210	OREGON CITY HIGH SCHOOL TRACK	06/30/2015	INVOICE 2015	Track Invite	4401400139	50.00	50.00
9211	QUALITY INN - KENNEWICK	06/30/2015	25699413	Boys Golf state rooms	4401400155	180.70	180.70
9212	QUALITY INN - SPOKANE	06/30/2015	25727455	Student rooms for Track State	4401400159	307.68	923.04
			25727762	Student rooms for Track State	4401400159	307.68	
			25729431	Student rooms for Track State	4401400159	307.68	
9213	RIDGEFIELD HIGH SCHOOL	06/30/2015	214	Track Invitational, Please make ck to Ridgefield High	4401400157	150.00	150.00

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9214	SHELTON SCHOOL DISTRICT	06/30/2015	INVOICE	School 2630 S. Hillhurst Road Ridgefield, WA. 98642 Track	4401400151	45.00	45.00
9215	SIGNS & MORE	06/30/2015	070999	Invitational Open po	4401400005	273.11	273.11
9216	STEVENSON HIGH SCHOOL	06/30/2015	141504	Track Invitational	4401400156	100.00	100.00
9217	TRI-MOUNTAIN GOLF COURSE	06/30/2015	3654	Girls golf Course Fees	4401400021	1,186.50	1,186.50
9218	WAHSET	06/30/2015	MEET 3 2015	Balance of Meet number 3	4401400164	322.00	1,627.00
			MEET 3 2015*	Stall fees Lynden meet	4401400135	528.00	
			STATE MEET 2015	Balance of	4401400163	267.00	

		Invoice for State Meet			
	STATE MEET 2015*	Stall Fees State	4401400148	510.00	
9219 WASHINGTON FBLA	06/30/2015 07-1431	Championship FBLA State	4401400134	2,400.00	2,400.00
		registration (12 attendees @ \$20 each)			
9220 WELCOME ABOARD LLC	06/30/2015 229	Football camp bus	4401400152	1,777.76	1,777.76
9221 WOODLAND SCHOOL DIST #404	06/30/2015 0000000715*	FT charges ES (April 2015)	0	595.40	595.40

37 Computer Check(s) For a Total of 24,495.47

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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
37	Computer	Checks For a Total of	24,495.47
Total For	37	Manual, Wire Tran, ACH & Computer Checks	24,495.47
Less	0	Voided	0.00
		Net Amount	24,495.47

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-109.88	0.00	24,605.35	24,495.47