

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 March 24, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$8,459.91. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 9103 through 9120, totaling \$8,459.91

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
9103	ALL PRO SOUND	03/31/2015	327092	PA system for softball field	4401400118	335.30	1,368.21
			327093	P A system for Baseball field	4401400117	484.15	
			327482	P A system for Baseball field	4401400117	297.71	
			327865	P A system for Baseball field	4401400117	148.85	
			328054	PA system for softball field	4401400118	51.10	
			328055	P A system for Baseball field	4401400117	51.10	
			9104	BASHOR'S TEAM ATHLETICS	03/31/2015	64708	
	64712	Wrestling supplies	4401400009	62.82			
	64787	Baseball equipment	4401400102	155.77			
9105	BROTEN, JANICE M	03/31/2015	JAN 2015	Reimb - candy for "Mix It Up Day"	0	11.96	11.96
9106	CAMP BURTON CONFERENCE CENTER	03/31/2015	INVOICE	Wrestling tournament	4401400104	350.00	350.00
9107	ESD 112	03/31/2015	0000116104	Knowledge Bowl Fee	4401400120	355.00	355.00
9108	FRED MEYER CUSTOMER CHARGES	03/31/2015	758698	Open Po for post season spirit bags	4401400116	44.21	370.19
			758704	Open PO for Quarantine	4401400125	196.00	
			772389	Hangers, Clothes rack for wrestling	4401400115	129.98	
9109	HIGH FIDELITY ENTERTAINMENT	03/31/2015	193463	DJ Services on	3401400030	487.80	487.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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March 13, 2015,  
to include  
special effects,  
basic light show  
and crowd  
participation for  
Doernbecher  
Dance.

9110 HOLIDAY INN SEATTLE - ISSAQUAH	03/31/2015	9008 STUDENTS	Chess team	4401400100	498.50	498.50
			student rooms			
9111 LA CENTER MIDDLE SCHOOL ASB	03/31/2015	1078	Janice Broten -	0	129.44	129.44
			Fanta/Crush			
			Fundraiser			
9112 LA CENTER HS / ASB	03/31/2015	1896	Hoquiam High	0	150.00	739.00
			School - refund			
			for Lady Wildcat			
			Wrestling (did			
			not attend)			
		1897	Matt Cooke -	0	99.00	
			Wrestling meals			
			per diem			
		1898	Cash - Chess Team	0	350.00	
			State Competition			
			meal money			
		1899	WHSCA (WA HS	0	140.00	
			Chess			
			Association) -			
			state chess team			
			championship			
9113 LAMBERT, JOHN R	03/31/2015	MARCH 2015	Reimb - supplies	0	28.00	55.00
			for football			
		MARCH 2015*	Reimb - supplies	0	27.00	
			for football			
9114 LCRMEA	03/31/2015	012472-000184 BAND	Choir Solo	3401400028	120.00	260.00
			ensemble entries,			
			per invoice			
			\$140.00 Band Solo			
			ensemble entries,			
			per invoice			
			\$120.00			
		012533-000184 CHOIR	Choir Solo	3401400028	140.00	
			ensemble entries,			
			per invoice			
			\$140.00 Band Solo			
			ensemble entries,			
			per invoice			
			\$120.00			
9115 MARSHALL, ELIZABETH G	03/31/2015	MARCH 2015	Reimb -	0	5.78	5.78
			concessions			
9116 METRO	03/31/2015	MRC-011584	Kindergarten Zoo	1401400014	696.00	696.00

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LA CENTER SCHOOL DISTRICT #101

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03/18/15

Check Summary

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9117	MYER, LAURIE	03/31/2015	MARCH 2015	Field Trip			
				Reimb - Bobcat	0	781.09	794.10
				Bucks store items			
			MARCH 2015 *	Reimb - Bobcat	0	13.01	
				Bucks store items			
9118	STEVENS, KATIE E	03/31/2015	MARCH 2015	Reimb - supplies	0	34.54	34.54
				for Quarantine			
9119	WAHSET	03/31/2015	MEET 2 2015	Stall fees Event	4401400126	985.00	985.00

#2  
 Sundome 4401400112 220.00 220.00  
 Volleyball  
 Tournament

18 Computer Check(s) For a Total of 8,459.91

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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
18	Computer	Checks For a Total of	8,459.91
Total For 18		Manual, Wire Tran, ACH & Computer Checks	8,459.91
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	8,459.91

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-223.79	0.00	8,683.70	8,459.91