

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 May 26, 2015, the board, by a _____ vote, approves payments, totaling \$16,873.63. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 9157 through 9183, totaling \$16,873.63

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
9157	BASHOR'S TEAM ATHLETICS	05/29/2015	65179	Football equipment	4401400106	323.03	323.03
9158	CASHMERE GIRL'S BASKETBALL	05/29/2015	MAY 2015	Girls basketball summer shootout	4401400143	250.00	250.00
9159	COLUMBIA CASCADE COMPANY	05/29/2015	39369-62	COLUMBIA CASCADE COMPANY - BUMPERS FOR ZIP LINE	1401400018	74.80	74.80
9160	CORWIN BEVERAGE CO.	05/29/2015	0253041 0255916	Open PO	4401400008	15.50	440.64
9161	CROSKREY, JULIE A	05/29/2015	MAY 2015	Reimb - supplies for Honor Society Induction	0	45.28	45.28
9162	ESD 112	05/29/2015	0000116938	copy paper	4401400111	55.28	55.28
9163	EVERGREEN FAST PITCH OFFICIALS	05/29/2015	15871 15882 16338	Softball Officials	4401400011	61.85 497.66 346.84	906.35
9164	GLOBAL MISSIONS CENTER	05/29/2015	OVC - La Center	Donation from Mr. La Center	4401400150	845.14	845.14
9165	HILL, ROBERT R	05/29/2015	MAY 2015	Reimb - Science Club field trip (Oaks Park 5/8/15)	0	123.50	123.50
9166	IMAGINEERING, INC.	05/29/2015	15098	LCMS Track Shirts, purchased by the Students, money received posted to account 530-2100-00-0000-3 00, item #2090-A. \$15.00 for plain	3401400033	694.50	694.50

Check Nbr Vendor Name Check Date Invoice Number Invoice Desc PO Number Invoice Amount Check Amount

shirt, total of
 \$22.00 with
 custom name
 added. \$16.50
 for xxl, prices
 inclusive of tax.
 10 orders
 without names x
 \$15.00 = \$150.00
 24 orders with
 names added x
 \$22.00 = \$528.00
 1 order of xxl x
 \$16.50 = \$16.50
 Total of \$694.50

9167 KIMMEL ATHLETIC SUPPLY	05/29/2015	0477346-IN	Boys soccer	4401400083	2,223.92	3,436.66
		0480626-IN	unifroms			
			Hoodies for	4401400149	1,212.74	
			soccer players			
9168 KING'S SCHOOLS	05/29/2015	INVOICE 2015	Football camp	4401400128	150.00	150.00
9169 LA CENTER MIDDLE SCHOOL ASB	05/29/2015	1079	Traci Deam -	0	198.00	350.27
			cookies for			
			Doernbecher			
			fundraising			
		1081	Janice Broten -	0	132.27	
			supplies for			
			Doernbecher			
			fundraising			
		1082	Daina Lewis -	0	20.00	
			Refund from "WE			
			Day" (unable to			
			attend)			
9170 LA CENTER ELEM ASB	05/29/2015	1843	Portland Spirit -	0	348.00	420.44
			deposit for 3rd			
			grade field trip			
		1844	Lisa D'Emilio -	0	72.44	
			items for Bobcat			
			Buckstore			
9171 LA CENTER HS / ASB	05/29/2015	1909	Cash for FBLA	0	384.00	1,398.00
			State Competition			
			(meal money)			
		1910	Carla Degrande -	0	40.00	
			refund track user			
			fee (Carmella			
			DeSean)			
		1911	Water Resource	0	450.00	
			Center (City of			
			Vancouver) - HS			
			Prom facility			
			rental			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1912				Trone Productions	0	400.00	
				- DJ for prom			
1913				Kelso High School	0	24.00	
				- JV Boy's			
				Wrestling Meet			
				Jan 10, 2015			
1915				Noelle Muske -	0	100.00	
				snacks for prom			

9172 LAMBERT, JOHN R	05/29/2015 APRIL 2015*	Reimb - Hotel rooms (State FBLA Conference - Spokane WA)	0	1,178.65	1,178.65
9173 MOBILE APP NETWORK	05/29/2015 SUMMER 2015	Mobile App Setup	4401400144	285.00	285.00
9174 MVTAF - GIRL'S BASKETBALL	05/29/2015 SUMMER 2015	Girls basketball shootout	4401400141	240.00	240.00
9175 NIKE USA, INC	05/29/2015 971024821	Footballs	4401400146	900.00	900.00
9176 OMSI	05/29/2015 16002000	OMSI - 1ST GRADE ADMISSIONS - APRIL 28, 2015	1401400019	871.00	871.00
9177 PACIFIC SCIENCE CENTER	05/29/2015 INV00039815	Pompeii Exhibit field Trip to the Seattle Science Center, 4/22/15 77 students 10 Chaperone/to include 2 Teachers Student fee \$35.00 Chaperone fee \$20.00 Revenues posted to account 960 1050 00 0000 300 0000 000 Exhibit fee of \$15.00 per ticket for a total of \$1305.00 The remaining fee to be paid toward bus transportation from KWRL	3401400032	1,305.00	1,305.00
9178 PODELNYK, KRISTINA	05/29/2015 MAY 2015	Reimb - supplies for prom	0	149.63	149.63
9179 PORTLAND SPIRIT	05/29/2015 46571-1 FINAL	PORTLAND SPIRIT - 3 GRADE FIELD TRIP - JUNE 4, 2015	1401400021	1,047.00	1,047.00
9180 STEVENS, KATIE E	05/29/2015 MAY 2015	Reimb - snacks for Spirit Week	0	22.80	22.80

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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
9181	SW OFFICIALS SERVICES	05/29/2015	6023	Boys Soccer Officials	4401400012	266.23	934.74
			6040	Boys Soccer Officials	4401400012	402.28	
			6054	Boys Soccer Officials	4401400012	266.23	
9182	WOODLAND SCHOOL DIST #404	05/29/2015	0000000698	Field trips LCES - March 2015	0	305.92	305.92
9183	WOODLAND HIGH SCHOOL	05/29/2015	JAMBOREE	Girls golf Jamboree	4401400142	120.00	120.00

27 Computer Check(s) For a Total of 16,873.63

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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
	27	Computer	Checks For a Total of	16,873.63
Total For	27	Manual, Wire Tran, ACH & Computer	Checks	16,873.63
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	16,873.63

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-99.54	60.00	16,913.17	16,873.63