

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 23, 2016, the board, by a _____ vote, approves payments, totaling \$12,880.26. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 9361 through 9386, totaling \$12,880.26

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 |
|-----------|-------------------------------|------------|---------------------|---|------------|----------------|--------------|
| 9361 | AWSP | 02/29/2016 | 31605 | (24) Student delegates for Middle level Regional Workshops thru AWSP at \$25.00 per person. | 3401500029 | 600.00 | 600.00 |
| 9362 | CORWIN BEVERAGE CO. | 02/29/2016 | 0310393 | Open PO | 4401500015 | 72.00 | 395.60 |
| | | | 0310629 | Open PO | 4401500015 | 161.06 | |
| | | | 0312452 | Open PO | 4401500015 | 162.54 | |
| 9363 | ESD 112 | 02/29/2016 | 0000121629 | Knowledge Bowl Participation fee 2015-2016 | 4401500097 | 355.00 | 355.00 |
| 9364 | EVERGREEN WRESTLING OFFICIALS | 02/29/2016 | 39 | Wrestling officials | 4401500004 | 1,914.13 | 1,914.13 |
| 9365 | FEARING, MARK | 02/29/2016 | 2016_06 | Author/Illustrator Site Visit March 1 and 2 | 1401500013 | 1,000.00 | 1,000.00 |
| 9366 | FORT VANCOUVER HIGH SCHOOL | 02/29/2016 | 1007 | Wrestling Tournament 12/19/15 | 4401500091 | 78.00 | 78.00 |
| 9367 | FRED MEYER CUSTOMER CHARGES | 02/29/2016 | 854463 | Open PO for Tolo Dance supplies | 4401500103 | 192.54 | 95.01 |
| | | | 855821 CREDIT | Credit - return garment racks | 4401400115 | -97.53 | |
| 9368 | GTM SPORTSWEAR | 02/29/2016 | 0010320019 | Pom Poms for Dance Team | 4401500089 | 498.64 | 498.64 |
| 9369 | HIGH FIDELITY ENTERTAINMENT | 02/29/2016 | MS DANCE MARCH 2016 | DJ services for the Doernbecher Dance 3/11/16 | 3401500030 | 450.00 | 450.00 |
| 9370 | HILL, ROBERT R | 02/29/2016 | FEB 2016 | Reimb - food for Science Club field trip | 0 | 59.16 | 59.16 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|----------------|---|------------|----------------|--------------|
| | | | | 1/22/16 | | | |
| 9371 | LA CENTER MIDDLE SCHOOL ASB | 02/29/2016 | 1102 | Daina Galster - | 0 | 74.30 | 374.52 |
| | | | 1103 | SOTM supplies Steve Bagley - | 0 | 20.00 | |
| | | | 1104 | BBB partial refund Janice Broten - | 0 | 81.82 | |
| | | | 1104* | Doernbecher Fanta/Crush sales Janice Broten - | 0 | 198.40 | |
| | | | | food/snacks for Mid-level Regionals | | | |
| 9372 | LA CENTER HS / ASB | 02/29/2016 | 1943 | Woodland HS - | 0 | 61.00 | 96.00 |
| | | | 1944 | tickets for Dance Team Competition Athletic Training | 0 | 35.00 | |
| | | | | Services (Brian Apling) - wrestling weight assessments | | | |
| 9373 | LCRMEA | 02/29/2016 | 014248-000184 | Solo ensemble | 3401500031 | 130.00 | 210.00 |
| | | | 014337-00184 | contest 3/15/16 Solo ensemble | 3401500031 | 80.00 | |
| | | | | contest 3/15/16 (13) choir entries at \$10.00 and (7) band entries at \$10.00 | | | |
| 9374 | LUIZ, VALERIE | 02/29/2016 | FEB 2016 | Reimb - prom | 0 | 55.96 | 95.36 |
| | | | FEB 2016* | supplies Reimb - prom | 0 | 25.99 | |
| | | | FEB 2016** | supplies Reimb - | 0 | 5.94 | |
| | | | FEB 2016*** | concessions food Reimb - | 0 | 7.47 | |
| | | | | concessions food | | | |
| 9375 | METRO | 02/29/2016 | MRC-013280 | OREGON ZOO - | 1401500012 | 768.00 | 768.00 |
| | | | | KINDERGARTEN - APRIL 21, 2016 | | | |
| 9376 | OREGON CHILDREN'S THEATRE | 02/29/2016 | 37681 | 2nd grade field | 1401500008 | 1,320.00 | 1,320.00 |
| | | | | trip; Geronimo Stilton Feb 12 | | | |
| 9377 | ORIENTAL TRADING | 02/29/2016 | 675704688-01 | Bobcat Coins etc | 1401500009 | 60.50 | 60.50 |
| 9378 | R & K PROMOTIONS, LLC | 02/29/2016 | 1098 | Black Hoodies | 4401500096 | 108.40 | 108.40 |
| 9379 | SIMMONS, KYLE R | 02/29/2016 | FEB 2016 | Reimb - Ferry fee | 0 | 40.30 | 40.30 |
| | | | | for Vashon Island wrestling tournament | | | |
| 9380 | SOUTHWEST OFFICIALS SERVICES I | 02/29/2016 | 6498 | Boys and girls | 4401500003 | 201.00 | 2,520.50 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|-----------------------|------------|----------------|--|-------------------------|----------------|--------------|
| | | | | basketball officials | | | |
| | | | 6539 | Boys and girls | 4401500003 | 953.50 | |
| | | | | basketball officials | | | |
| | | | 6581 | Open PO for Boys | 3401500003 | 280.00 | |
| | | | | Basketball officials 2015-16 SY | | | |
| | | | 6582 | Boys and girls | 4401500003 | 806.00 | |
| | | | | basketball officials | | | |
| | | | 6625 | Open PO for Boys | 3401500003 | 280.00 | |
| | | | | Basketball officials 2015-16 SY | | | |
| 9381 | SOUTHWEST REGION FBLA | 02/29/2016 | 259-2100 | Regional dues/Winter Conference fee | 4401500086 | 350.00 | 350.00 |
| 9382 | STEVENS, KATIE E | 02/29/2016 | FEB 2016 | Reimb - Tolo supplies | 0 | 111.99 | 111.99 |
| 9383 | STUMPS | 02/29/2016 | W34774760001 | Gossamer | 4401500102 | 120.99 | 120.99 |
| 9384 | THINK4INC | 02/29/2016 | P232776 | Color toner cartridges for Library | 4401500092 | 269.85 | 269.85 |
| 9385 | TRONE PRODUCTIONS | 02/29/2016 | 000382 | DJ Services for Prom - balance due. Need this check prior to 4/30/16 to take to the event. | 4401500099 | 400.00 | 400.00 |
| 9386 | UNITED GROCERS | 02/29/2016 | 175866 | Misc. supplies for Knowledge Bowl | 4401500083 | 191.21 | 588.31 |
| | | | 180925 | Open PO | 4401500014 | 205.04 | |
| | | | 184715 | Open PO | 4401500014 | 131.69 | |
| | | | 187267 | Open PO | 4401500014 | 60.37 | |
| | | | 26 | Computer | Check(s) For a Total of | | 12,880.26 |

Check Summary

| | | | | |
|-----------|----|-----------------------------------|-----------------------|-----------|
| | 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 | 12,880.26 |
| Total For | 26 | Manual, Wire Tran, ACH & Computer | Checks | 12,880.26 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 12,880.26 |

FUND SUMMARY

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|------------------------------|---------------|---------|-----------|-----------|
| 40 | Associated Student Body Fund | -54.20 | 20.00 | 12,914.46 | 12,880.26 |