

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 December 15, 2015, the board, by a _____ vote, approves payments, totaling \$14,906.56. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 9303 through 9339, totaling \$14,906.56

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
9303	A-1 SCALES	12/31/2015	37955	Wrestling scales repairs	4401500032	164.43	164.43
9304	BATTLE GROUND S D #119	12/31/2015	0000030956	Wrestling Tournament 1/15-1/16/16	4401500069	200.00	200.00
9305	BROTEN, JANICE M	12/31/2015	DEC 2015**	Reimb - ASB supplies	0	10.00	36.82
			DEC 2015***	Reimb - ASB supplies	0	26.82	
9306	CASTLE ROCK HIGH SCHOOL	12/31/2015	TOURNEY 1/9/16	Wrestling Invite 1/9/15	4401500068	175.00	175.00
9307	CONE, MATTHEW	12/31/2015	DEC 2015	Reimb - meal reimb for golf team dinner (EOY Banquet) on 11/14/15	0	390.00	390.00
9308	COOKE, MATTHEW D	12/31/2015	DEC 2015*	Reimb - ticket taker "paid" entry stamps	0	30.31	30.31
9309	CORWIN BEVERAGE CO.	12/31/2015	0297204	Open PO	4401500015	108.00	456.32
			0299361	Open PO	4401500015	348.32	
9310	CROWN AWARDS	12/31/2015	32591413	Wrestling awards for La Center Wildcat Invitational	4401500054	345.74	345.74
9311	CROWN RECOGNITION LLC	12/31/2015	2714	Seals and awards	4401500017	64.23	64.23
9312	ECKLUND, JEREMY A	12/31/2015	DEC 2015	Reimb - Agile Sports Technologies (HUDL) BB online video & editing (reference PO 4401500076)	0	430.80	430.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9313	ELMA HIGH SCHOOL	12/31/2015	TOURNEY 1/2/16	Girls Wrestling tournament 1/2/16	4401500070	100.00	100.00
9314	ESTACADA HIGH SCHOOL	12/31/2015	TOURNEY 12/5/15	Wrestling tournament	4401500080	200.00	200.00
9315	FAMILYID, INC	12/31/2015	1466 MS ASB	Middle School portion of Family ID, 1/2 to ASB and 1/2 to General. for online athletic registrations.	3401500023	265.00	265.00
9316	GROTTE, HEATHER L	12/31/2015	DEC 2015	Reimb - homecoming decorations	0	16.39	16.39
9317	IMAGINEERING, INC.	12/31/2015	15257	(22) Choir Tee Shirts and (16) Choir Hoodies	3401500025	899.92	3,339.35
			15293	Girls Basketball Shooting shirts and hoodies, pass thru ASB	3401500024	972.50	
			15302	LCMS Hawks apparel for student purchase, (47) Hoodies and (16) Tee shirts, pass thru ASB	3401500026	1,466.93	
9318	KALAMA SCHOOL DISTRICT	12/31/2015	01-16-009	Rubber Chicken Wrestling Tournament (1/23/2016)	4401500071	175.00	175.00
9319	KCDA CORP	12/31/2015	3975080	Paper and paint supplies	4401500060	453.00	453.00
9320	KELSO HIGH SCHOOL	12/31/2015	TOURNEY 1/8-1/9/16	Wrestling tournament 1/8-1/9/16	4401500073	120.00	120.00
9321	LA CENTER MIDDLE SCHOOL ASB	12/31/2015	1095	Daina Galster - picture frames for Student of the Month	0	27.80	327.31
			1096	Janice Broten - baskets for pumpkin sales; dance pictures	0	39.51	
			1097	WMEA - Jr. All-State Choir entry fee	0	260.00	
9322	LA CENTER HS / ASB	12/31/2015	1935	FBLA - National and State student membership dues	0	240.00	1,397.26

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1936	NASSP - Honor Society pins & certificates	0	93.00	
			1937	Clark County Public Health - concession stand permit	0	248.00	
			1938	Multi-Craft Plastics - mirrors for dance	0	291.26	
			1939	Camp Burton Conference Center	0	375.00	
			1940	Kyle Simmons - reimb for pmt for 1 yr subscription to FloSports Wrestling website	0	150.00	
9323	MYER, LAURIE	12/31/2015	DEC 2015	Reimb - supplies for Bobcat Bucks Store	0	1,019.70	1,427.94
			DEC 2015*	Reimb - supplies for Bobcat Bucks Store	0	345.10	
			DEC 2015**	Reimb - supplies for Bobcat Bucks Store	0	63.14	
9324	ORIENTAL TRADING	12/31/2015	674342990-01	ORIENTAL TRADING - "CAUGHT BEING GOOD COINS"	1401500006	36.24	36.24
9325	PACKAGING HORIZONS CORPORATION	12/31/2015	165293	1 box 58A money bags	4401500064	76.91	76.91
9326	PRAIRIE HIGH SCHOOL	12/31/2015	TOURNEY JAN 2016	Wrestling Tournament 1/30/16	4401500072	150.00	150.00
9327	SCHOOL SPECIALTY INC	12/31/2015	308102372798	6 packages of Certificate of Recognition	3401500022	40.64	40.64
9328	SIGNS & MORE	12/31/2015	072939	Open PO	4401500016	12.47	12.47
9329	SOUTHWEST OFFICIALS SERVICES I	12/31/2015	6272	Open PO for Girls Basketball officials and assigning fees for the 2015-16 SY	3401500005	194.00	474.00
			6296	Open PO for Girls Basketball officials and assigning fees for the 2015-16 SY	3401500005	280.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9330	STEVENS, KATIE E	12/31/2015	DEC 2015	Reimb - supplies for XC State	0	26.47	26.47
9331	STUMPS	12/31/2015	W33426230001	Supplies for Homecoming Court	4401500043	310.06	310.06
9332	TRI-MOUNTAIN GOLF COURSE	12/31/2015	3721	Boys Golf course fees	4401500066	1,227.50	1,227.50
9333	UNITED GROCERS	12/31/2015	159459	Open PO	4401500014	225.07	225.07
9334	VANCOUVER BOARD OF OFFICIALS	12/31/2015	83	Volleyball Officials	4401500001	428.50	428.50
9335	VASHON ISLAND HIGH SCHOOL	12/31/2015	TOURNEY DEC 2015	Wrestling tournament 12/29/15	4401500074	175.00	175.00
9336	WASHOUGAL HIGH SCHOOL	12/31/2015	TOURNEY JAN 2016	Varsity Wrestling Invitational 1/2/16	4401500067	200.00	200.00
9337	WESTERBERG, WARREN C	12/31/2015	DEC 2015*	Reimb - yearbook supplies	0	26.51	26.51
9338	WOODLAND SCHOOL DIST #404	12/31/2015	0000000755*	KWRL - ES field trips (Sept 2015)	0	182.93	1,323.31
			0000000761*	KWRL - ES field trips (Oct 2015)	0	1,140.38	
9339	WORLDWIDE SPORT SUPPLY	12/31/2015	P030724001012	Wrestling wall charts	4401500055	58.98	58.98
				37 Computer	Check(s) For a Total of		14,906.56

	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	14,906.56
Total For	37	Manual, Wire Tran, ACH & Computer	Checks	14,906.56
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,906.56

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-370.75	0.00	15,277.31	14,906.56