

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 October 27, 2015, the board, by a _____ vote, approves payments, totaling \$20,170.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 9248 through 9269, totaling \$20,170.90

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
9248	BEFOUR, INC	10/30/2015	062858	Portable scale, carry case, bluetooth module	4401500040	698.95	698.95
9249	BIZI FARMS	10/30/2015	5351	Kindergarten Field Trip to Pumpkin Patch Oct 8, 2015	1401500003	500.00	500.00
9250	BROTEN, JANICE M	10/30/2015	OCT 2015	Reimb - supplies for ASB/Leadership	0	43.58	43.58
9251	CARDMEMBER SERVICE	10/30/2015	9609	2015 All-State Youth Choir audition fee	0	5.00	45.00
			9938	2015 All-State Youth Choir audition fees	0	40.00	
9252	CONE, MATTHEW	10/30/2015	OCT 2015	Reimb - soccer supplies	0	52.57	52.57
9253	COOKE, LYNNETTE	10/30/2015	OCT 2015	Reimb - ice for back to school bbq	0	7.56	7.56
9254	CORWIN BEVERAGE CO.	10/30/2015	0284557	Open PO for Back to School BBQ 2015-16 school year not to exceed \$500.00	3401500006	-54.85	386.76
			0285904	Open PO	4401500015	44.00	
			0289121	Open PO	4401500015	331.70	
			0289432	Open PO	4401500015	65.91	
9255	EVERGREEN FOOTBALL OFFICIALS	10/30/2015	19	Open PO for Football Officials and assigning fees	3401500001	763.00	763.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for the 2015-16 school year - not to exceed \$900.00			
9256	GFU XC CLASSIC	10/30/2015	INVOICE OCT 2015	Cross Country	4401500044	250.00	250.00
				Invite			
9257	HIGH FIDELITY ENTERTAINMENT	10/30/2015	INVOICE OCT 2015	DJ Services for	3401500016	450.00	450.00
				MS Dance on 10/30/2015			
9258	LA CENTER MIDDLE SCHOOL ASB	10/30/2015	1088	Lisa D'Emilio -	0	114.35	233.67
				food for New Student Welcome Lunch			
			1089	Daina Galster -	0	22.08	
				materials for pep assembly			
			1090	Janice Broten -	0	97.24	
				food/supplies for pep assembly and New Student Welcome Lunch			
9259	LEWIS RIVER GOLF COURSE	10/30/2015	LCHS PROM 2015	Deposit for Prom	4401500042	500.00	500.00
9260	OXFORD INN	10/30/2015	GLACENT09-17-15 La	Rooms for	4401500028	538.25	538.25
				9/17/2015 at Oxford Inn - Yakima (Girls Volleyball Sundome Tournament 9/18/15)			
9261	PERIPOLE	10/30/2015	147716	PERIPOLE, INC. -	1401500001	416.00	416.00
				MCKAY - RECORDERS			
9262	R & K PROMOTIONS	10/30/2015	1090	Volleyball Teams,	3401500015	1,713.00	1,713.00
				7th, 8th and blended team apparel paid for by the students.			
9263	R AND K PROMOTIONS, LLC	10/30/2015	1087	Girls soccer	4401500041	720.00	720.00
				practice shirts			
9264	SOUTHWEST OFFICIALS SERVICES I	10/30/2015	6118	Girls Soccer	4401500002	634.48	1,220.96
				Officials			
			6138	Girls Soccer	4401500002	586.48	
				Officials			
9265	STEVENS, KATIE E	10/30/2015	OCT 2015	Reimb - supplies	0	58.44	58.44
				for Homecoming			
9266	UNITED GROCERS	10/30/2015	130676	Open PO	4401500014	127.87	980.55
			133140	Open PO	4401500014	556.07	
			139277	Open PO	4401500014	296.61	
9267	VARSITY SPIRIT FASHION	10/30/2015	41401964	Cheer uniforms	4401500024	5,844.27	6,697.81
			41402095	V Neck Midriff Bodysuits	4401500034	588.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9268	WIAA	10/30/2015	41402101 18765 18766	Cheer uniforms Labor and Ind. Fees Annual Membership fees and L & I annual fees for 2015-2016 school year per invoice #18766	4401500024 4401500008 3401500018	265.04 2,309.20 389.80	2,699.00
9269	WOODLAND SCHOOL DIST #404	10/30/2015	0000000754	Field trips (ES) from June 2015	0	1,195.80	1,195.80
22	Computer			Check(s) For a Total of			20,170.90

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
	22	Computer	Checks For a Total of	20,170.90
Total For	22	Manual, Wire Tran, ACH & Computer	Checks	20,170.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	20,170.90

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-101.82	0.00	20,272.72	20,170.90