

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 January 26, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$17,774.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 9340 through 9360, totaling \$17,774.23

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
9340	BIRES, LISA	01/29/2016	JAN 2016	Reimb - Bobcat Ambassador t-shirts	0	400.43	400.43
9341	CORWIN BEVERAGE CO.	01/29/2016	0300541	Open PO	4401500015	132.63	633.68
			0301955	Open PO	4401500015	170.29	
			0302650	Open PO	4401500015	62.00	
			0305691	Open PO	4401500015	119.78	
			4690025	Open PO	4401500015	148.98	
9342	COSTCO	01/29/2016	772-2-28-133	Open PO for food for hospitality room for Wildcat Invite	4401500081	139.46	139.46
9343	EVERGREEN WRESTLING OFFICIALS	01/29/2016	15	Open PO for Wrestling Officials and assigning fees for the 2015-16 SY	3401500000	330.00	330.00
9344	EVERGREEN HIGH SCHOOL	01/29/2016	1516075-008	Girls basketball tournament	4401500084	300.00	300.00
9345	HOWARD JOHNSON - YAKIMA	01/29/2016	0000126258	Boys basketball tournament rooms	4401500050	135.22	946.54
			0000126259	Boys basketball tournament rooms	4401500050	135.22	
			0000126265	Boys basketball tournament rooms	4401500050	135.22	
			0000126266	Boys basketball tournament rooms	4401500050	135.22	
			0000126267	Boys basketball tournament rooms	4401500050	135.22	
			0000126268	Boys basketball tournament rooms	4401500050	135.22	
			0000126269	Boys basketball	4401500050	135.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9346	IMAGINEERING, INC.	01/29/2016	15305	tournament rooms Wrestling t shirts for Wildcat Invite	4401500065	144.78	1,031.00
			15317	Middle School Girls Basketball Practice Jerseys	3401500027	409.75	
			15325	LCMS Staff Polo and T Shirts, pass thru ASB	3401500028	476.47	
9347	KLERITEC	01/29/2016	INV00220385	Sanitizing Agent for wrestling	4401500079	117.99	117.99
9348	LA CENTER MIDDLE SCHOOL ASB	01/29/2016	1098	WMEA - Jr Allstate (Band)	0	210.00	360.26
			1099	"Free the Children" charitable donation (candy canes)	0	65.57	
			1100	Janice Broten - "Free the Children" charitable donation (candy canes)	0	30.00	
			1100*	Janice Broten - Winter Kick-off Assembly items	0	8.42	
			1100**	Janice Broten - Winter Kick-off Assembly items	0	11.90	
			1101	Todd Brothers - Homeroom Award party	0	34.37	
9349	LA CENTER HS / ASB	01/29/2016	1941	Jeff Kraayeveld - wrestling weight certifications	0	90.00	265.00
			1942	Bryan Nicol - Athletic trainer for Wildcat Invite	0	175.00	
9350	LUIZ, VALERIE	01/29/2016	JAN 2016	Reimb - concessions food/supplies	0	15.84	15.84
9351	MCCORD, TONYA L	01/29/2016	JAN 2016	Reimb - BGHS Jazz Choir Assembly (ES) snacks/supplies	0	37.15	37.15
9352	PLAQUES AND SUCH	01/29/2016	Q118418	Chenille Letters	4401500075	1,135.49	1,135.49
9353	R & K PROMOTIONS, LLC	01/29/2016	1093	Spirit Wear Order	1401500007	2,033.00	2,033.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9354	SOUTHWEST OFFICIALS SERVICES I	01/29/2016	6263	Students and Staff Open PO for Girls Basketball officials/assigning fees for the 2015-16 SY	3401500005	560.00	840.00
			6329	Open PO for Girls Basketball officials and assigning fees for 2015-16 SY	3401500005	280.00	
9355	SOUTHWEST OFFICIALS SERVICES I	01/29/2016	6295	Boys and girls basketball officials	4401500003	302.50	4,594.00
			6328	Boys and girls basketball officials	4401500003	605.00	
			6378	Boys and girls basketball officials	4401500003	929.50	
			6401	Boys and girls basketball officials	4401500003	975.50	
			6441	Boys and girls basketball officials	4401500003	302.50	
			6462	Boys and girls basketball officials	4401500003	1,479.00	
9356	TRONE PRODUCTIONS	01/29/2016	DEPOSIT PROM 2016	Prom DJ deposit	4401500085	200.00	200.00
9357	UNITED GROCERS	01/29/2016	163078	Open PO	4401500014	281.78	1,131.30
			165542	Open PO	4401500014	362.51	
			173485	Open PO	4401500014	209.75	
			177279	Open PO	4401500014	277.26	
9358	VANCOUVER BOARD OF OFFICIALS	01/29/2016	18 (Sept 2015)	Open PO for Volleyball Officials and assigning fees for the 2015-16 SY	3401500004	537.00	537.00
9359	VARSITY SPIRIT FASHION	01/29/2016	41402153	Open PO cheerleading uniforms for basketball season	4401500057	456.09	456.09
9360	WAHSET	01/29/2016	REG 2015-16 SY	Team fee, competitor fee	4401500077	2,270.00	2,270.00

21 Computer Check(s) For a Total of 17,774.23

	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
	21	Computer	Checks For a Total of	17,774.23
Total For	21	Manual, Wire Tran, ACH & Computer	Checks	17,774.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	17,774.23

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-139.64	0.00	17,913.87	17,774.23