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 28, 2014, the board, by a __________________________ vote, approves payments, totaling $18,845.64. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8952 through 8989, totaling $18,845.64

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
8952	A FOOTBALL JOURNEY	10/31/2014	2014413	A Football Journey Workbooks for the players	4401400054	1,083.60	1,083.60
8953	ALBRIGHT, SUNG JA	10/31/2014	OCT 2014	Reimb - homecoming decorations/suppli es	0	106.10	260.50
			OCT 2014*	Reimb - homecoming decorations/suppli es	0	50.34	
			OCT 2014**	Reimb - supplies for homecoming	0	73.58	
			SEPT 2014	Reimb - homecoming supplies	0	30.48	
8954	AWSP/WA ASSOC/STUDENT COUNCIL	10/31/2014	INVOICE	membership dues - Janice Broten	3401400016	65.00	65.00
8955	BASHOR'S TEAM ATHLETICS	10/31/2014	63810	Open PO	4401400009	36.24	36.24
8956	BIZI FARMS	10/31/2014	5116	BIZI FARMS - KINDY FIELD TRIP	1401400006	525.00	525.00
8957	BROTEN, JANICE M	10/31/2014	SEPT 2014*	Reimb - Spirit Day rewards	0	48.47	48.47
8958	CASH AND CARRY UNITED GROCERS	10/31/2014	179118	Open PO	4401400007	6.64	1,028.45
			182998	Open PO	4401400007	164.41	
			184979	Open PO	4401400007	217.25	
			187778	Open PO	4401400007	640.15	
8959	CHORD, WENDY	10/31/2014	SEPT 2014	Reimb - hot chocolate & coffee for football concessions	0	64.18	64.18
8960	CLARK COUNTY PUBLIC HEALTH	10/31/2014	IN0658028	Concession stand	4401400057	248.00	248.00

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

				permit			
8961	CORWIN BEVERAGE CO.	10/31/2014	0006761 CR	Credit for returns from invoice 3726761	4401400008	-39.02	909.16
			0213192	Open PO	4401400008	123.52	
			0215083	Open PO	4401400008	503.41	
			0217171	Open PO	4401400008	16.00	
			0218070	Open PO	4401400008	97.29	
			0218527	Open PO	4401400008	207.96	
8962	DHARMA TRADING CO.	10/31/2014	1486532	WISE - DHARMA TRADING CO. - TIE-DYE	1401400003	109.00	109.00
8963	EVERGREEN FOOTBALL OFFICIALS	10/31/2014	25	FB officials	3401400005	346.16	980.66
			26	Football Officials	4401400017	634.50	
8964	FITNESS FINDERS	10/31/2014	189892	FITNESS FINDERS - TOKENS/CHAINS	1401400004	126.03	126.03
8965	FRED MEYER CUSTOMER CHARGES	10/31/2014	767767	Open PO	4401400051	169.25	169.25
8966	HOCKINSON HIGH SCHOOL	10/31/2014	102	Cross Country Invite	4401400047	75.00	370.00
			107	cross country meet	3401400019	95.00	
			INVOICE	J V Volleyball Tournament	4401400045	200.00	
8967	HUDSON'S BAY HIGH SCHOOL	10/31/2014	INVOICE	Cross Country Invite	4401400049	75.00	75.00
8968	IMAGINEERING ADVERTISING, INC	10/31/2014	14224	choir shirts	3401400017	312.02	371.99
			14238	choir shirts	3401400020	59.97	
8969	KCDA CORP	10/31/2014	3835279	playground balls	3401400015	113.59	113.59
8970	KIMMEL ATHLETIC SUPPLY	10/31/2014	0334141 (order #)	Girls soccer warm ups, jackets and sweatpants	4401400056	715.54	5,521.69
			0454928-IN	Girls soccer uniforms, jerseys, shorts	4401400058	1,144.54	
			0456995-IN	Girls soccer warm ups, jackets and sweatpants	4401400056	1,272.71	
			0456995-IN*	Girls soccer uniforms, jerseys, shorts	4401400058	1,576.42	
			0460789-IN	Football girdles	4401400038	812.48	
8971	LA CENTER ELEM ASB	10/31/2014	1834	Joyce Hantho - supplies for "Caught Being Good" rewards	0	15.18	21.86
			1835	Amber Perkins - Kleenex packs for "Bobcat Bucks" store	0	6.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
8972	LAMBERT, JOHN R	10/31/2014	OCT 2014	Reimb - athletic supplies/food	0	136.50	1,292.10
			OCT 2014*	Reimb - athletic supplies/food	0	89.37	
			SEPT 2014	Reimb - athletic supplies/food	0	617.51	
			SEPT 2014*	Reimb - athletic supplies/food	0	448.72	

8973	MARSHALL, ELIZABETH G	10/31/2014	OCT 2014	Reimb - concessions	0	12.00	12.00
8974	MONTESANO HIGH SCHOOL	10/31/2014	2014-11	Cross Country Invite	4401400048	50.00	50.00
8975	MOUNTAIN VIEW HIGH SCHOOL	10/31/2014	INVOICE	Boys golf invite	4401400052	150.00	150.00
8976	OREGON LAMINATIONS COMPANY	10/31/2014	9688	FC 05 31/2 X 5 1/2, 5 mil laminating pouches	4401400034	53.15	53.15
8977	PARTY CITY	10/31/2014	0B8-10IJ-001-0540	Open Po for Homecoming	4401400042	141.72	141.72
8978	PERIPOLE	10/31/2014	139202	PERIPOLE, INC. - RECORDERS	1401400005	573.87	573.87
8979	PLAQUES AND SUCH	10/31/2014	Q112714	Athletic Pins	4401400028	347.96	347.96
8980	SEASIDE HIGH SCHOOL	10/31/2014	INVOICE*	Cross country meet	4401400044	125.00	125.00
8981	SIGNS & MORE	10/31/2014	068348	trophies & plaques	3401400014	81.30	81.30
8982	SIMPLY KRAFTY DESIGNS	10/31/2014	INVOICE	Sweatshirts	4401400041	570.00	570.00
8983	SW OFFICIALS SERVICES	10/31/2014	5343	Girls Soccer Officials	4401400015	275.23	894.82
			5366	Girls Soccer Officials	4401400015	172.18	
			5383	Girls Soccer Officials	4401400015	172.18	
			5399	Girls Soccer Officials	4401400015	275.23	
8984	THINK4INC	10/31/2014	P222909	Color toner cartridges	4401400035	359.80	359.80
8985	TRONE PRODUCTIONS	10/31/2014	INVOICE	Homecoming D J	4401400037	499.00	499.00
8986	VANC BOARD OF OFFICIALS	10/31/2014	18*	Volleyball Officials	4401400016	952.72	1,360.84
			19*	VB officials	3401400002	408.12	
8987	WESTERBERG, WARREN C	10/31/2014	SEPT 2014	Reimb - digital prints	0	22.41	22.41
8988	WIBCA	10/31/2014	INVOICE	WIAA International Tours Program	4401400043	70.00	70.00
8989	WOODLAND HIGH SCHOOL	10/31/2014	INVOICE	Boy's Golf Jamboree	0	114.00	114.00

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

38 Computer Check(s) For a Total of 18,845.64

	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
	38	Computer	Checks For a Total of	18,845.64
Total For	38	Manual, Wire Tran, ACH & Computer Checks		18,845.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,845.64

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-304.88	0.00	19,150.52	18,845.64