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 28, 2014, the board, by a _____ vote, approves payments, totaling $16,851.56. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8728 through 8757, totaling $16,851.56

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
8728	ANDERSON'S	01/31/2014	9914437509	Mascot Costume	4401300057	1,322.90	1,322.90
8729	Apple Inc.	01/31/2014	4265560285	I Pad for baseball videoing and cover	4401300081	53.12	485.64
			4265975269	I Pad for baseball videoing and cover	4401300081	432.52	
8730	BASHOR'S TEAM ATHLETICS	01/31/2014	61953	Open PO	4401300008	161.46	161.46
8731	BATTLE GROUND S D #119	01/31/2014	23775	Girls wrestling tournament	4401300092	112.00	112.00
8732	CASH AND CARRY UNITED GROCERS	01/31/2014	174825	Open po not to exceed $6000.00	4401300005	287.99	1,131.31
			175784	Open po not to exceed $6000.00	4401300005	337.07	
			178955	Open po not to exceed $6000.00	4401300005	119.08	
			182048	Open po not to exceed $6000.00	4401300005	131.41	
			186092	Open po not to exceed $6000.00	4401300005	255.76	
8733	CORWIN BEVERAGE CO.	01/31/2014	0162718	Open po not to exceed 3500.00	4401300006	267.83	664.09
			0162943	CREDIT (Bottle return)	4401300006	-49.00	
			0163118	Open po not to exceed 3500.00	4401300006	270.34	
			0164079	Open po not to exceed 3500.00	4401300006	174.92	
8734	CROWN AWARDS	01/31/2014	31957431	Wrestling Awards	4401300083	212.14	212.14
8735	DIVISION SCREEN PRINTING	01/31/2014	2334	Dance Sweatshirts	4401300089	338.00	338.00
8736	EMERGENCY SUPPORT SHELTER	01/31/2014	Donation	Dance team donation from	4401300079	220.00	220.00

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

				bracelet sales			
8737	EVERGREEN WRESTLING OFFICIALS	01/31/2014	5*	wrestling officials	3401300001	356.76	356.76
8738	GTM SPORTSWEAR	01/31/2014	7459037	Uniforms for dance	4401300047	1,784.26	8.67
			7480599 CR	Uniforms for dance (returned)	4401300047	-1,775.59	
8739	HILL, ROBERT R	01/31/2014	DEC 2013	Reimb (Cash & Carry - syrup; Albertson's - ice)	0	35.68	35.68
8740	KCDA CORP	01/31/2014	3742621	Supplies for ASB and Leadership	4401300058	205.58	229.09
			3756329	Supplies for ASB and Leadership	4401300058	23.51	
8741	KIMMEL ATHLETIC SUPPLY	01/31/2014	0428586-IN	Shooter shirts	4401300078	634.68	971.93
			0429307-IN	Shooter shirts	4401300078	118.08	
			0431895-IN	Shooter shirts	4401300078	219.17	
8742	KIPP, KATIE A	01/31/2014	DEC 2013	Reimb - Winter Kick-Off Assembly (Dollar Tree & Albertson's)	0	34.68	34.68
8743	LA CENTER HS / ASB	01/31/2014	1848	Ridgefield Floral (Senior Recognition flowers)	0	125.75	235.75
			1853	Brian Alping (Wrestling Weight Assessments)	0	95.00	
			1854	Angela Sheldon (Chess team fee refund)	0	15.00	
8744	LA CENTER SCHOOL DISTRICT	01/31/2014	MEMO - Dec 2013	MEMO - Reimburse GF for cost of two invoices mistakenly paid for from General Fund Football Flex funds	0	2,746.75	2,746.75
8745	MARK MORRIS HIGH SCHOOL	01/31/2014	DEC 2013	Wrestling entry fee 3 Rivers	4401300084	175.00	175.00
8746	MARSHALL, ELIZABETH G	01/31/2014	JAN 2014	Reimb - Prom decorations (Goodwill)	0	5.37	5.37
8747	R & K PROMOTIONS	01/31/2014	1005	Spirit Wear orders Purchase order not to exceed $2500.00	1401300009	2,159.00	2,159.00
8748	ROSENKRANZ, PETER	01/31/2014	JAN 2014	Reimb - Hot dog buns for game	0	17.34	17.34

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
8749	SCHROEDER, JON	01/31/2014	DEC 2013	Reimb (Krossover Scout Intelligent Package)	0	400.00	400.00
8750	SIGNS & MORE	01/31/2014	065490	Open PO for trophies	4401300063	49.32	49.32
8751	SIMMONS, KYLE R	01/31/2014	JAN 2014	Reimb - Wrestling shirts and wall charts	0	272.86	272.86

8752	SPORT OFFICIALS SERVICES	01/31/2014	4749	Basketball Officials	4401300016	417.56	2,705.93
			4774	Basketball Officials	4401300016	991.06	
			4803	Basketball Officials	4401300016	293.25	
			4820	Basketball Officials	4401300016	710.81	
			4842	Basketball Officials	4401300016	293.25	
8753	SW OFFICIALS SERVICES	01/31/2014	4731	Boys basketball jamboree 11/30/13	4401300093	483.12	483.12
8754	TRI-MOUNTAIN GOLF COURSES	01/31/2014	2013-2	Boys golf fees	4401300071	936.97	936.97
8755	VASHON HIGH SCHOOL	01/31/2014	DEC 2013	Wrestling tournament fee Rock Invitational	4401300091	175.00	175.00
8756	WASHOUGAL HIGH SCHOOL	01/31/2014	JAN 2014	Wrestling Invite 1/14/14	4401300087	200.00	200.00
8757	WESTERBERG, WARREN C	01/31/2014	DEC 2013	Reimb - parking fees for Art field trip	0	4.80	4.80

30 Computer Check(s) For a Total of 16,851.56

	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
	30	Computer	Checks For a Total of	16,851.56
Total For	30	Manual, Wire Tran, ACH & Computer Checks		16,851.56
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	16,851.56

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-310.30	0.00	17,161.86	16,851.56