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 22, 2013, the board, by a _____ vote, approves payments, totaling $18,210.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8636 through 8658, totaling $18,210.11

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
8636	ADVANTAGE SCREENPRINTING	10/31/2013	2709	Summer camp cheer shirts	4401300020	370.87	370.87
8637	ALBRIGHT, SUNG JA	10/31/2013	0912	Homecoming	0	45.14	258.64
			09232013	HOMECOMING	0	88.05	
			0925	HOMECOMING	0	49.20	
			0930	HOMECOMING DECORATION	0	76.25	
8638	ALL VOLLEYBALL, INC	10/31/2013	86415	volleyball equipment	3401300013	1,047.11	1,047.11
8639	ANDERSON'S	10/31/2013	5823323	Water bottles/ walk run fundraiser	1401300001	840.42	840.42
8640	BASHOR'S TEAM ATHLETICS	10/31/2013	60933	Open PO	4401300008	239.84	2,481.55
			61218	Open PO	4401300008	113.77	
			61317	Football equipment	4401300028	1,383.29	
			61350	football helmets	3401300012	391.48	
			61404	Volleyballs	4401300035	353.17	
8641	BROTEN, JANICE M	10/31/2013	329	MS ACTIVITY	0	17.50	17.50
8642	CASH AND CARRY UNITED GROCERS	10/31/2013	141183	Open po not to exceed $6000.00	4401300005	888.48	1,770.13
			143902	Open po not to exceed $6000.00	4401300005	465.85	
			146091	Open po not to exceed $6000.00	4401300005	245.33	
			148826	Open po not to exceed $6000.00	4401300005	26.82	
			151737	Open po not to exceed $6000.00	4401300005	143.65	
8643	CORWIN BEVERAGE CO.	10/31/2013	0142906	Open po not to exceed 3500.00	4401300006	454.77	1,253.33
			0144108	Open po not to exceed 3500.00	4401300006	242.20	

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

			0146346	Open po not to exceed 3500.00	4401300006	-41.00	
			0147629	Open po not to exceed 3500.00	4401300006	382.56	
			0149780	Open po not to exceed 3500.00	4401300006	214.80	
8644	DIVISION SCREEN PRINTING	10/31/2013	2242	Sweatshirts for football	4401300034	325.00	422.20
			2246	Cheer banners	4401300033	97.20	
8645	EVERGREEN FOOTBALL OFFICIALS	10/31/2013	3	football officials	3401300002	304.16	912.48
			34	football officials	3401300002	608.32	
8646	FITNESS FINDERS	10/31/2013	169927	Track "feet" for recess.	1401300003	74.36	74.36
8647	IMAGINEERING ADVERTISING, INC	10/31/2013	13267	VB Hoodies	3401300015	1,045.09	1,045.09
8648	KCDA CORP	10/31/2013	3706617	Misc. supplies for Leadership	4401200165	528.13	802.08
			3720595	Med kit supplies	4401300030	243.73	
			3728354	Colored paper	4401300031	30.22	
8649	KIMMEL ATHLETIC SUPPLY	10/31/2013	0419745In	Baden footballs	4401300027	100.38	100.38
8650	LA CENTER HS / ASB	10/31/2013	1839	HS BBQ	0	11.72	116.94
			1841	Concession	0	55.22	
			1842	X COUNTRY	0	50.00	
8651	LA CENTER SCHOOL DISTRICT	10/31/2013	MEMO	MEMO	0	2,395.00	2,395.00
8652	LAMBERT, JOHN R	10/31/2013	069	HS ATHLETIC	0	221.00	2,297.78
			0930	JACKETS	0	1,001.20	
			093013	HS FB FOOD	0	118.68	
			912	HS SPORTS	0	234.81	
			91213	HS FB	0	668.53	
			REIMBURSEMENT	HS ATHLETIC	0	53.56	
8653	ORIENTAL TRADING	10/31/2013	659173675-01	Bobcat Prizes/ Kidergarten Prize boxes	1401300004	377.01	377.01
8654	PERIPOLE	10/31/2013	131167	Soprano Recorders 4th grade	1401300005	561.61	561.61
8655	R A LONG HIGH SCHOOL	10/31/2013	invite	Volleyball invite 10/5/2013	4401300039	200.00	200.00
8656	SLINKARD, RHONDA D	10/31/2013	093013	MS AUDITION	0	10.00	10.00
8657	SOUTHWEST OFFICIALS SERVICES	10/31/2013	4494	Girls soccer officials	4401300014	245.17	795.63
			4532	Girls soccer officials	4401300014	275.23	
			4552	Girls soccer officials	4401300014	275.23	
8658	WASHINGTON STUDENT LEADERSHIP	10/31/2013	2013-2014	Membership dues	3401300014	60.00	60.00

23	Computer	Check(s) For a Total of	18,210.11

	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
	23	Computer	Checks For a Total of	18,210.11
Total For	23	Manual, Wire Tran, ACH & Computer Checks		18,210.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,210.11

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total

40	Associated Student Body Fund	-345.73	0.00	18,555.84	18,210.11