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 November 26, 2013, the board, by a _____ vote, approves payments, totaling $495.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8659 through 8659, totaling $495.00

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
8659	LA CENTER SCHOOL DIST IMPREST	11/15/2013	5666	Cash (meal money for volleyball)	0	495.00	495.00

1	Computer	Check(s) For a Total of	495.00

	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
	1	Computer	Checks For a Total of	495.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		495.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	495.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	495.00	495.00