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 $2,198.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 85441 through 85442, totaling $2,198.44

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
85441	Vendor Continued Void	11/15/2013					0.00
85442	LA CENTER SCHOOL DIST IMPREST	11/15/2013	5656	WSPA (Membership renewal - McKee)	0	125.00	2,198.44
			5657	Ridgefield Community Ed (replace lost warrant)	0	113.00	
			5658	Karla Karukes (Wildcat coffee startup money)	0	100.00	
			5659	AJ's Custom Embroidery (Coaches Sweatshirts for LC Basketball)	0	276.29	
			5660	Wal-Mart ("Old Dogs" Dinner)	0	24.90	
			5661	Guillianos ("Old Dogs" dinner)	0	64.65	
			5662	Shirley Gleason (stuff for kitchen)	0	66.80	
			5663	Matt Cooke (van supplies)	0	122.28	
			5664	Anita Eldridge (Lunch Refund for Melissa and Valerie Eldridge)	0	41.00	
			5665	Michelle Denman (Lunch Refuind for Grace & Nicholas Denman)	0	41.90	
			5667	Matt Cooke (fuel	0	145.93	

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

		for vans)		
DB 10/29/2013		Shell card fuel charges	0	1,076.69

2	Computer	Check(s) For a Total of	2,198.44

	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
	2	Computer	Checks For a Total of	2,198.44
Total For	2	Manual, Wire Tran, ACH & Computer Checks		2,198.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,198.44

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	82.90	2,115.54	2,198.44