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 $27,612.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8660 through 8701, totaling $27,612.33

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
8660	ALBRIGHT, SUNG JA	11/26/2013	1016	Homecoming Decorations	0	112.57	261.75
			1018	Reimbursement	0	149.18	
8661	BASHOR'S TEAM ATHLETICS	11/26/2013	61316	Soccer balls	4401300029	246.50	689.80
			61592	Open PO	4401300008	390.24	
			61712	Open PO	4401300008	53.06	
8662	BIZI FARMS	11/26/2013	975983	Kindergarten Pumpkin Patch Field Trip Oct. 17, 2013	1401300006	530.00	530.00
8663	BROTEN, JANICE M	11/26/2013	1007	MS PEP ASSEMBLY	0	16.98	44.91
			1029	Candy for Spirit Day prizes	0	12.99	
			1106	Pictures from dance - reimb	0	14.94	
8664	CASH AND CARRY UNITED GROCERS	11/26/2013	157548	Open po not to exceed $6000.00	4401300005	312.88	848.78
			159270	Open po not to exceed $6000.00	4401300005	165.48	
			723573	Open po not to exceed $6000.00	4401300005	370.42	
8665	CENTRAL WA FAIR ASSOCIATION	11/26/2013	1010	Sundome Shootout	4401300054	200.00	200.00
8666	CLARK COUNTY PUBLIC HEALTH	11/26/2013	IN0642103	School Permit - HS concessions (student store)	0	248.00	248.00
8667	CORWIN BEVERAGE CO.	11/26/2013	0145169	Open po not to exceed 3500.00	4401300006	283.18	1,015.33
			0150981	Open po not to exceed 3500.00	4401300006	36.00	
			0152225	Open po not to exceed 3500.00	4401300006	36.00	
			0153396	Open po not to exceed 3500.00	4401300006	302.08	

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

			0157639	Open po not to exceed 3500.00	4401300006	1.00	
			141666	BBQ supplies	3401300007	474.14	
			143198	BBQ supplies - credit for return	3401300007	-117.07	
8668	EISENHOWER HIGH SCHOOL	11/26/2013	1005	Cross country Invite	4401300053	200.00	200.00
8669	EVERGREEN FOOTBALL OFFICIALS	11/26/2013	110	Football officials	4401300015	634.50	3,566.56
			35	Football officials	4401300015	2,040.42	
			61	Football officials	4401300015	634.50	
			88	Football officials	4401300015	257.14	
8670	FBLA-PBL, INC	11/26/2013	110	FBLA State & National Dues	4401300066	240.00	240.00
8671	FRED MEYER STORES	11/26/2013	663459	Open po for homecoming week supplies	4401300038	207.28	207.28
8672	HIGH FIDELITY MUSIC CATERING	11/26/2013	193035	Homecoming DJ	4401300021	650.00	1,075.00
			193079	dance DJ for fall dance	3401300017	425.00	
8673	HILL, ROBERT R	11/26/2013	1028	Science Club - reimb	0	80.29	80.29
8674	HOCKINSON HIGH SCHOOL	11/26/2013	CC10813-HS	Cross country meet 10/18/13	4401300074	75.00	325.00
			CC10813-MS	XC meet	3401300022	75.00	
			JVV0923	Volleyball tournament 9/23/2013	4401300046	175.00	
8675	HOQUIAM HIGH SCHOOL	11/26/2013	1009	Cross country Invite	4401300052	85.00	85.00
8676	HOWARD JOHNSON	11/26/2013	57	Cross country invite	4401300042	360.00	360.00
8677	IMAGINEERING ADVERTISING, INC	11/26/2013	13316	GBB shirts	3401300021	1,041.68	1,041.68
8678	KCDA CORP	11/26/2013	3741245	playground balls	3401300020	101.19	101.19
8679	KIMMEL ATHLETIC SUPPLY	11/26/2013	0425127-IN	Sweatshirts for resale	4401300036	2,297.09	2,297.09
8680	KIPP, KATIE A	11/26/2013	1023	October Pep Assembly snacks	0	29.41	216.51
			1101	School Dance snacks	0	187.10	
8681	LA CENTER HS / ASB	11/26/2013	1844	LCHS - FB Flex for Athletic Uniforms	0	21.00	506.39
			1845	Ridgefield Floral (for Homecoming Flowers) Invoice 949757	0	95.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1846	Cash (for XC Meal Money)	0	390.00	
8682	Liberts	11/26/2013	1023	Open po for tights and shoes for dance team	4401300049	530.64	530.64
8683	PARTIES, INC	11/26/2013	14276	Homecoming supplies	4401300055	240.39	240.39
8684	PATTON, CAROL L	11/26/2013	1104	Microwave Oven	0	70.46	70.46

				for ASB - students			
8685	R & K PROMOTIONS	11/26/2013	828	Walk Run T-Shirts top ten fundraisers	1401300007	108.20	108.20
8686	RESER, TREASHA A	11/26/2013	1018	Kids Club	0	25.00	25.00
8687	SHOOT A WAY	11/26/2013	G16356	Basketball machine	4401300045	2,497.25	2,497.25
8688	SIGNS & MORE	11/26/2013	065116	Open PO for trophies	4401300063	140.92	140.92
8689	SOUTHWEST OFFICIALS SERVICES	11/26/2013	4552*	Girls soccer officials - incomplete pmt from 10/02/13	4401300014	14.00	1,231.89
			4570	Girls soccer officials	4401300014	495.25	
			4591	Girls soccer officials	4401300014	172.18	
			4612	Girls soccer officials	4401300014	275.23	
			4630	Girls soccer officials	4401300014	275.23	
8690	STEVENS, KATIE E	11/26/2013	1008	Homecoming Assembly snacks	0	28.42	121.20
			1106	Spirit Bags for post-season sports	0	92.78	
8691	STUMPS	11/26/2013	W24056440003	Open PO for homecoming decorations	4401300025	509.54	509.54
8692	SW REGION FBLA	11/26/2013	259-65	FBLA Conference registrations	4401300061	300.00	300.00
8693	SWWAA	11/26/2013	SWAA093013	Heritage volleyball tournament 9/28/13	4401300067	200.00	200.00
8694	THINK4INC	11/26/2013	P214298	colored toner	4401300043	239.85	239.85
8695	TIE DYE BY YOU	11/26/2013	102513	Bobcat Ambassador T-shirts & tie dye instruction.	1401300008	540.00	540.00
8696	VANC BOARD OF OFFICIALS	11/26/2013	18	Volleyball officials	4401300017	406.30	2,545.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			19	VB officials	3401300006	408.12	
			51	Volleyball officials	4401300017	1,458.90	
			52	VB officials	3401300006	272.08	
8697	VARSITY SPIRIT FASHION	11/26/2013	37600667	Open po for cheer uniforms	4401300001	3,376.23	3,376.23
8698	WATER RESOURCES EDUCATION CENT	11/26/2013	051714	Venue for Prom	4401300065	350.00	350.00
8699	WIAA	11/26/2013	14847	membership fee	3401300019	255.80	255.80
8700	WOODLAND SCHOOL DIST #404	11/26/2013	62013	Football Jamboree	4401300048	150.00	150.00
8701	WOODLAND MIDDLE SCHOOL	11/26/2013	101213	VB tournament	3401300018	39.00	39.00

42 Computer Check(s) For a Total of 27,612.33

	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
	42	Computer	Checks For a Total of	27,612.33
Total For	42	Manual, Wire Tran, ACH & Computer Checks		27,612.33
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	27,612.33

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-317.29	0.00	27,929.62	27,612.33