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 $48,429.76. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 85520 through 85556, totaling $48,429.76

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
85520	ADVANCED ELECTRIC SIGN, INC.	11/26/2013	3181	"La Center School District No. 101 - For Official Use Only" signs for vans	9701300055	32.52	32.52
85521	ASCA	11/26/2013	INV	Membership renewal	4001300056	119.00	119.00
85522	AWSP	11/26/2013	107,130	AWSP WA Educator's Conference Reg - Lauri Landerholm	3001300053	310.00	310.00
85523	BIO-RAD LABS, INC	11/26/2013	SLI 12214492	Biology supplies	4001300051	288.34	288.34
85524	BIRGENSMITH, SHERRI	11/26/2013	1016	Watch Dog	0	177.84	177.84
85525	BROTEN, JANICE M	11/26/2013	TUITION	NATIONAL BOARDS	0	381.00	381.00
85526	BRYAN, SHARON E	11/26/2013	1017	Navigation	0	46.30	46.30
85527	CLARK COUNTY PUBLIC HEALTH	11/26/2013	0639257	Food permit for coffee cart	4001300064	273.00	273.00
85528	CONFIDENT DRIVING	11/26/2013	LC1013	OPEN PO FOR DRIVING INSTRUCTION (COMMUNITY ED) FOR SY 2013-2014	9701300050	6,270.00	6,270.00
85529	COOPER, MEGAN C	11/26/2013	1014	Classroom supplies	0	21.83	21.83
85530	CORWIN BEVERAGE CO.	11/26/2013	0150985	Open purchase order for Food Service for SY 2013-2014	9701300013	283.70	283.70
85531	CREATIVE SOLUTIONS	11/26/2013	November	Contract	0	2,400.00	2,400.00
85532	DAIRY FRESH FARMS, INC.	11/26/2013	6141328716	Open PO for 2013-2014 school year	9701300036	65.45	477.10
			6141329012	Open PO for	9701300036	126.55	

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

			2013-2014 school year			
		6141329013	Open PO for 2013-2014 school year	9701300036	131.66	
		6141329417	Open PO for 2013-2014 school year	9701300036	153.44	
85533 DUCK DELIVERY PRODUCE, INC.	11/26/2013	02275439	FOOD SERVICE	9701300003	348.50	515.67
		02278912	FOOD SERVICE	9701300003	252.09	
		7022658	FOOD SERVICE	9701300003	-84.92	
85534 ENGLUND, LOIS J	11/26/2013	1018	Hole Punch	0	27.37	27.37
85535 FOOD SERVICES OF AMERICA	11/26/2013	8872943	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	1,030.60	2,566.14
		8881434	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	1,459.37	
		8881435	OPEN PO FOR 2013-2014 SCHOOL YEAR	9701300018	76.17	
85536 FRANZ FAMILY BAKERIES	11/26/2013	043004328715	OPEN PO FOR 2013-2014 SY	9701300019	166.48	351.80
		043004328718	OPEN PO FOR 2013-2014 SY	9701300019	105.65	
		043004329420	OPEN PO FOR 2013-2014 SY	9701300019	79.67	
85537 GTS INTERIOR SUPPLY	11/26/2013	5306516-00	Wallboard for DO	9701300046	446.31	446.31
85538 HOWARD JOHNSON	11/26/2013	57*	Cross country event coaches rooms	1601300009	180.00	180.00
85539 KCDA CORP	11/26/2013	3729538	projector screen	3001300064	12.02	349.17
		3730539	Classroom supplies	4001300050	24.08	
		3733254	projector screen	3001300064	64.96	
		3735157	KCDA - Kindy Art Supplies	1001300071	246.02	
		3735642	Classroom supplies	4001300043	2.09	
85540 LES SCHWAB TIRES	11/26/2013	42600058387	VAN/BRAKES 79728C	0	1,295.65	1,295.65
85541 LINK, SHAWN L	11/26/2013	1016	CLASS SUPPLIES	0	26.50	26.50
85542 OSPI-AGENCY ACCOUNTING	11/26/2013	14-116	K-20 Network Fee 2013-14 SY	0	10,169.00	10,169.00
85543 PACIFIC OFFICE AUTOMATION	11/26/2013	X25175	MS SUPPLIES	0	165.85	165.85
85544 REALLY GOOD STUFF	11/26/2013	4468113	Sawyer; Classroom Supplies 2013/14	1001300034	27.44	107.42
		4542092	Sawyer; Classroom Supplies 2013/14	1001300034	79.98	
85545 SCHOLASTIC NEWS, INC	11/26/2013	M5142136	Hancock - Scholastic News	1001300042	106.09	180.39

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			13/14			
		M5282122	Scholastic News - Amy Wise - 14 copies	1001300073	74.30	
85546 SCHOLASTIC	11/26/2013	7471758	Marilyn Burns "Do the Math" complete course	9511300004	8,034.51	8,034.51
85547 SCHOOL SPECIALTY	11/26/2013	204500361401	3rd and 4th grade	1001300070	80.87	80.87

				planners			
85548	SCHULZ CLEARWATER SANITATION,	11/26/2013	204966	Portable Restrooms for MS Football Field and HS Soccer Field (Sept 2013 - Nov 2013)	9701300031	297.50	747.00
			215145	Portable Restrooms for MS Football Field and HS Soccer Field (Sept 2013 - Nov 2013)	9701300031	337.50	
			215416	Portable Restrooms for MS Football Field and HS Soccer Field (Sept 2013 - Nov 2013)	9701300031	112.00	
85549	SENVOY, LLC	11/26/2013	69132*	Courier service	0	72.00	244.80
			70009	DEPOSTI SERVICE	0	72.00	
			70405	Courier service	0	100.80	
85550	SHELL CARD CENTER	11/26/2013	8000039886311	OPEN PO FOR FUEL CHARGES 2013-2014	9701300023	600.47	600.47
85551	SHOOT A WAY	11/26/2013	G16356*	Basketball machine	1601300010	3,054.75	3,054.75
85552	SIMPLOT PARTNERS	11/26/2013	212020115	Grounds materials	0	203.56	578.36
			212020278	Grounds materials	0	374.80	
85553	STERICYCLE, INC	11/26/2013	3002435309	Medical waste recycling	0	20.72	20.72
85554	SUPT PUBLIC INSTRUCTION	11/26/2013	11391	COMMODITY	0	6,425.03	6,425.03
85555	THINK4INC	11/26/2013	P214532	Toner cartridge	4001300063	59.95	59.95
85556	WALSWORTH PUBLISHING COMPANY	11/26/2013	266816	2012-2013 yearbook supplements	4001300055	1,121.40	1,121.40

37	Computer	Check(s) For a Total of	48,429.76

	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
	37	Computer	Checks For a Total of	48,429.76
Total For	37	Manual, Wire Tran, ACH & Computer Checks		48,429.76
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	48,429.76

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-270.66	0.00	48,700.42	48,429.76