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 $596.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8702 through 8704, totaling $596.23

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
8702	ALBRIGHT, SUNG JA	11/26/2013	1112	Reimbursement	0	116.06	116.06
8703	ESD 112	11/26/2013	110279	Homecoming tokens	4401300040	7.59	7.59
8704	RESER, TREASHA A	11/26/2013	1028	Reimbursement - food	0	173.58	472.58
			1031	Reimbursement - food and beverages for Bike Fair	0	299.00	

3	Computer	Check(s) For a Total of	596.23

	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
	3	Computer	Checks For a Total of	596.23
Total For	3	Manual, Wire Tran, ACH & Computer Checks		596.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	596.23

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	596.23	596.23