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 December 17, 2013, the board, by a _____ vote, approves payments, totaling $16,985.82. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8705 through 8727, totaling $16,985.82

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 |
|---|---|---|---|---|---|---|---|
| 8705 | ALBRIGHT, SUNG JA | 12/30/2013 | 1114 | Reimbursement - Anderson's eyeblacks for cheer hip-hop routine | 0 | 28.76 | 408.55 |
| | | | 1114* | Reimbursement - Amazon (diamond ribbon) | 0 | 11.00 | |
| | | | 1114** | Reimbursement - Amazon (garment bags) | 0 | 39.21 | |
| | | | 1121 | Reimbursement - Joann Fabrics (dance costume) | 0 | 31.23 | |
| | | | 1204 | Reimb - Dance competition supplies | 0 | 298.35 | |
| 8706 | ANDERSON'S | 12/30/2013 | 8135053 | Open po for homecoming decorations | 4401300023 | 98.48 | 98.48 |
| 8707 | BASHOR'S TEAM ATHLETICS | 12/30/2013 | 61498 | Football gear | 4401300041 | 611.68 | 611.68 |
| 8708 | BROTEN, JANICE M | 12/30/2013 | 1203 | Reimb - candy cane sticks for Doernbecher fundraising | 0 | 201.00 | 201.00 |
| 8709 | CASH AND CARRY UNITED GROCERS | 12/30/2013 | 169239 | Open po not to exceed $6000.00 | 4401300005 | 68.52 | 166.53 |
| | | | 171278 | Open po not to exceed $6000.00 | 4401300005 | 98.01 | |
| 8710 | CORWIN BEVERAGE CO. | 12/30/2013 | 0158814 | Open po not to exceed 3500.00 | 4401300006 | 15.00 | 203.33 |
| | | | 0161330 | Open po not to exceed 3500.00 | 4401300006 | 188.33 | |



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

| | | | | | | |
|---|---|---|---|---|---|---|
| 8711 GTM SPORTSWEAR | 12/30/2013 | 7430888 | Uniforms for dance | 4401300047 | 2,292.66 | 2,292.66 |
| 8712 Hollingshead, Gary | 12/30/2013 | NOV 2013 | Donation from Beyond Phoenix and ASB | 4401300080 | 800.00 | 800.00 |
| 8713 HOWARD JOHNSON | 12/30/2013 | 0000098981 | Volleyball state athletes rooms | 4401300073 | 180.00 | 720.00 |
| | | 0000098982 | Volleyball state athletes rooms | 4401300073 | 180.00 | |
| | | 0000098983 | Volleyball state athletes rooms | 4401300073 | 180.00 | |
| | | 0000098984 | Volleyball state athletes rooms | 4401300073 | 180.00 | |
| 8714 KIMMEL ATHLETIC SUPPLY | 12/30/2013 | 0428322-IN | 24 home and away basketball uniforms | 4401300037 | 1,993.21 | 1,993.21 |
| 8715 LA CENTER MIDDLE SCHOOL ASB | 12/30/2013 | 1059 | Reimb - Rodney Harrington | 0 | 45.00 | 200.00 |
| | | 1061 | Reimb - WMEA (Junior All-State Registration) | 0 | 155.00 | |
| 8716 LA CENTER HS / ASB | 12/30/2013 | 1717 | Cash & Carry from 10/31/2011 | 0 | 100.00 | 1,364.91 |
| | | 1830 | Brett Blechschmidt - went to get cash for FBLA state meal money | 0 | 252.00 | |
| | | 1849 | Matt Cooke - meal money | 0 | 533.00 | |
| | | 1850 | City of Vancouver - field use rental for football practice | 0 | 72.50 | |
| | | 1851 | University of WA - Husky Stadium Field Rental | 0 | 80.00 | |
| | | 1852 | Matt Cooke - Cheer team meal money | 0 | 70.00 | |
| | | N/A | Misc unreimbursed checks/withdrawals to bring account back to board-authorized level | 0 | 257.41 | |
| 8717 LAMBERT, JOHN R | 12/30/2013 | NOV 2013* | Reimb - shoulder pads and food | 0 | 857.04 | 857.04 |
| 8718 PARTY CITY | 12/30/2013 | 550 | Open po for homecoming | 4401300024 | 100.67 | 100.67 |



| Check Nbr Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|
| | | | decorations | | | |
| 8719 QUALITY INN | 12/30/2013 | 1392840 | Cross Country State student rooms | 4401300062 | 718.80 | 718.80 |
| 8720 SIGNS & MORE | 12/30/2013 | 065278 | Open PO for trophies | 4401300063 | 73.71 | 94.85 |
| | | 065345 | Open PO for trophies | 4401300063 | 21.14 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 8721 | SOUTHWEST OFFICIALS SERVICES | 12/30/2013 | 4659 | GBB officials | 3401300004 | 283.64 | 1,048.68 |
| | | | 4671 | GBB officials | 3401300004 | 283.64 | |
| | | | 4711 | GBB officials | 3401300004 | 481.40 | |
| 8722 | SPORT OFFICIALS SERVICES | 12/30/2013 | 4710 | Basketball Officials | 4401300016 | 1,048.69 | 1,048.69 |
| 8723 | STUMPS | 12/30/2013 | W24056640001 | Open PO for homecoming decorations | 4401300025 | 98.83 | 98.83 |
| 8724 | SWW DISTRICT IV | 12/30/2013 | 1002 | HS enrollment | 0 | 300.00 | 300.00 |
| 8725 | WEISSMAN'S | 12/30/2013 | 144031354 | Kick costumes for dance team | 4401300050 | 554.88 | 554.88 |
| 8726 | WIAA | 12/30/2013 | 14846 | Membership Fee | 4401300077 | 2,048.73 | 2,048.73 |
| 8727 | WOODLAND SCHOOL DIST #404 | 12/30/2013 | 0000000535** | Field trips & extracurricular | 0 | 1,054.30 | 1,054.30 |

| | | | |
|---|---|---|---|
| 23 | Computer | Check(s) For a Total of | 16,985.82 |



| | | | | |
|---|---|---|---|---|
| | 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 |
| | 23 | Computer | Checks For a Total of | 16,985.82 |
| Total For | 23 | Manual, Wire Tran, ACH & Computer Checks | | 16,985.82 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 16,985.82 |

F U N D  S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|---|---|---|---|---|---|
| 40 | Associated Student Body Fund | -54.88 | 0.00 | 17,040.70 | 16,985.82 |