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 September 24, 2013, the board, by a _____ vote, approves payments, totaling $410.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8620 through 8622, totaling $410.51

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
8620	BASHOR'S TEAM ATHLETICS	09/30/2013	60751	track & xc uniforms	3401200023	82.28	82.28
8621	LA CENTER SCHOOL DIST IMPREST	09/30/2013	5620	MISC ASB CONCESSION	0	69.83	128.23
			5629	HS ASB CONCESSIONS	0	58.40	
8622	SWW1A	09/30/2013	12712	SWW1A Network fee	4401200172	200.00	200.00

3	Computer	Check(s) For a Total of	410.51

	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 410.51
Total For	3	Manual, Wire Tran, ACH & Computer Checks	410.51
Less	0	Voided	Checks For a Total of 0.00
			Net Amount 410.51

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	410.51	410.51