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 $14,658.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8623 through 8635, totaling $14,658.29

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
8623	ADRENALINE FUNDRAISING	09/30/2013	2323	Football fundraiser	4401300003	8,064.00	8,064.00
8624	AGILE SPORTS TECHNOLOGY	09/30/2013	6427-IG-65922	Online video analysis	4401300009	1,400.00	1,400.00
8625	BASHOR'S TEAM ATHLETICS	09/30/2013	60882	athletic supplies	3401300009	663.41	663.41
8626	CASH AND CARRY UNITED GROCERS	09/30/2013	138620	BBQ supplies	3401300008	450.64	450.64
8627	CORWIN BEVERAGE CO.	09/30/2013	0141875	Open po not to exceed 3500.00	4401300006	15.00	15.00
8628	KCDA CORP	09/30/2013	3705812	ASB supplies	3401300011	223.70	293.22
			3718682	Envelopes for walk/run fundraiser/ Treahsa Reser will reimburse.	1401300002	69.52	
8629	LA CENTER SCHOOL DIST IMPREST	09/30/2013	5636	FOOD SERVICE/DOUBLE CHARGE ASB CARD TO LUNCH ACCOUNT/AXMANN	0	25.00	25.00
8630	LA CENTER HS / ASB	09/30/2013	1837	PARKING REFUND	0	25.00	725.00
			1838	DISTRICT IV PASSES	0	700.00	
8631	LAMBERT, JOHN R	09/30/2013	807	HS FB	0	1,258.51	2,033.81
			REIMBURSEMETN	HS ATHLETICS	0	775.30	
8632	NORTHWEST CONCESSION SUPPLY	09/30/2013	7360	New popcorn machine	4401300010	894.30	894.30
8633	OSBORN, CATHY L	09/30/2013	REIMBURSEMENT	TICKET BOXES	0	12.55	12.55
8634	PETERSON, CATHY G	09/30/2013	612	MS PHOTO WALL	0	5.89	5.89
8635	SUPLAY	09/30/2013	S1235050	wrestling skin cream	3401300003	75.47	75.47

13 Computer Check(s) For a Total of 14,658.29

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
	13	Computer	Checks For a Total of	14,658.29
Total For	13	Manual, Wire Tran, ACH & Computer Checks		14,658.29
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,658.29

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-794.98	0.00	15,453.27	14,658.29