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 January 22, 2013, the board, by a _____ vote, approves payments, totaling $20,844.42. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8450 through 8481, totaling $20,844.42

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
8450	ADAMS, LYNNE A	01/31/2013	Reimbursement 12/17	Ink	0	41.97	41.97
8451	ALBRIGHT, SUNG JA	01/31/2013	REIMBURSMENT X	HS CHEER/DANCE	0	147.81	147.81
8452	ARAVE, KRISTEN A	01/31/2013	REIMBURSE XX	HS PROM	0	218.32	272.52
			Reimbursement X	HS PROM	0	54.20	
8453	AUBURN MOUNTAINVIEW HIGH SCHOO	01/31/2013	101	Girls wrestling invite	4401200082	30.00	30.00
8454	BASHOR'S TEAM ATHLETICS	01/31/2013	59069	Open po	4401200005	135.39	990.67
			59275	Open po	4401200005	21.68	
			59357	shooter shirts	4401200104	189.70	
			59358	Baseball caps	4401200102	643.90	
8455	BROTEN, JANICE M	01/31/2013	REIMBURSEMENT XX	MS PEP ASSEMBLY	0	21.95	21.95
8456	CASH AND CARRY UNITED GROCERS	01/31/2013	144605	Open po	4401200007	102.47	812.50
			146011	Open po	4401200007	61.53	
			154685	Open po	4401200007	388.29	
			157368	Open po	4401200007	289.93	
			700554	Open po	4401200007	-29.72	
8457	CHEER ZONE	01/31/2013	5289430	Poms	4401200093	704.22	704.22
8458	COLF CONSTRUCTION	01/31/2013	1	Playground work	1401200016	2,619.28	2,619.28
8459	CORWIN BEVERAGE CO.	01/31/2013	120676	Open po	4401200006	157.16	906.11
			123091	Open po	4401200006	50.40	
			724749	Open po	4401200006	449.37	
			728327	Open po	4401200006	268.18	
			728328	Open po	4401200006	-19.00	
8460	EVERGREEN WRESTLING OFFICIALS	01/31/2013	5	officials	3401200010	334.16	334.16
8461	HERITAGE TROPHIES	01/31/2013	7605	Open PO	4401200050	170.95	170.95
8462	HUDSON BAY HIGH SCHOOL	01/31/2013	No invoice	Cross Country Invite 9/7/2012	4401200110	75.00	75.00
8463	HUGH WYATT	01/31/2013	Training	Football training	4401200114	600.00	600.00
8464	IMAGINEERING ADVERTISING, INC	01/31/2013	12383	LC hoodies	3401200020	1,462.65	1,462.65
8465	KALAMA SCHOOL DISTRICT	01/31/2013	1/19	wrestling invite	4401200078	165.00	165.00
8466	LA CENTER SCHOOL DIST IMPREST	01/31/2013	5480	Ref 725336 credit taken twice	0	13.00	270.23
			5483	REIMBURSEMENT-Tran	0	257.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				sfer			
8467	LA CENTER ELEM ASB	01/31/2013	1805	HULA HOOPS	0	120.00	151.98
			1806	REFRESHMENTS	0	31.98	
8468	LA CENTER HS / ASB	01/31/2013	1818	PARKING REFUND	0	25.00	25.00
8469	LAMBERT, JOHN R	01/31/2013	REIMBURSEMENT XX	HS WEIGHT ROOM	0	1,368.71	1,368.71
8470	MOUNTAIN VIEW HIGH SCHOOL	01/31/2013	20128	girls wrestling invite	4401200077	100.00	100.00
8471	NATIONAL HONOR SOCIETY	01/31/2013	0100804791	Pins and certificates	4401200103	149.25	149.25
8472	ONLINE DANCEWEAR	01/31/2013	309024	Open po for costumes	4401200046	979.39	984.39
			309969	Open po for costumes	4401200046	5.00	
8473	OREGON CHILDREN'S THEATRE	01/31/2013	30125	Theatre tickets	3401200021	256.50	256.50
8474	PRAIRIE HIGH SCHOOL	01/31/2013	2012-13	J V Boys basketball Invite	4401200033	150.00	150.00
8475	PROM NITE	01/31/2013	5745203	Metallic Crown	4401200108	44.94	44.94
8476	REVOLUTION DANCEWEAR	01/31/2013	SI1021929	Dance costumes	4401200094	657.86	657.86
8477	SPORT OFFICIALS SERVICES	01/31/2013	3955	Basketball Officials	4401200028	592.50	3,074.78
			3980	Basketball Officials	4401200028	1,001.03	
			4008	Basketball Officials	4401200028	606.50	
			4040	Basketball Officials	4401200028	874.75	
8478	THINK4INC	01/31/2013	P206479	Printer cartridges	4401200112	57.65	57.65
8479	VARSITY SPIRIT FASHION	01/31/2013	37600603	Basketball cheer tops	4401200092	2,123.34	2,123.34
8480	VASHON HIGH SCHOOL	01/31/2013	email	Wrestling Invite.	4401200113	175.00	175.00
8481	WAHSET	01/31/2013	Inv	Equestrian fees	4401200115	1,900.00	1,900.00

32 Computer Check(s) For a Total of 20,844.42

	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
	32	Computer	Checks For a Total of	20,844.42
Total For	32	Manual, Wire Tran, ACH & Computer Checks		20,844.42
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	20,844.42

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-218.25	0.00	21,062.67	20,844.42