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 October 23, 2012, the board, by a _____ vote, approves payments, totaling $24,304.15. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8343 through 8381, totaling $24,304.15

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
8343	ADVANTAGE SCREENPRINTING	10/31/2012	2374	Signs	4401200049	43.16	362.54
			2403	Cheer Sweatshirts	4401200068	319.38	
8344	ALBRIGHT, SUNG JA	10/31/2012	REIMBURSEMENT	HOMECOMING SUPPLIES	0	144.70	429.11
			REIMBURSEMENT 10/2	CHEER/DANCE	0	195.58	
			REIMBURSEMENT 9/17	HOMECOMING	0	57.68	
			REIMBURSEMENT 9/27	HOMECOMING	0	15.00	
			REIMBURSEMENT-10-8	CHEER ACTIVITY	0	16.15	
8345	ALOHA HIGH SCHOOL	10/31/2012	invite	Crosscountry invite	4401200010	200.00	200.00
8346	BASHOR'S TEAM ATHLETICS	10/31/2012	58527	Football equipment	4401200042	2,150.60	2,150.60
8347	BIZI FARMS	10/31/2012	82482	Kindergarten Field Trip to Bizi Farms	1401200007	444.00	444.00
8348	BROTEN, JANICE M	10/31/2012	REIMBURSEMENT 10/01	FALLABRATION	0	79.14	79.14
8349	CAMFEL PRODUCTIONS	10/31/2012	10120	assembly	3401200003	795.00	795.00
8350	CASH AND CARRY UNITED GROCERS	10/31/2012	120979	Open po	4401200007	550.30	1,258.57
			121099	Open po	4401200007	15.27	
			122662	Open po	4401200007	94.82	
			123260	Open po	4401200007	49.81	
			124618	Open po	4401200007	258.48	
			161	Open po	4401200007	289.89	
8351	CASTLE ROCK HIGH SCHOOL	10/31/2012	2011-12	Football fee for spring football	4401200037	50.00	50.00
8352	CHEESEMAN, MARIA K	10/31/2012	REIMBURSEMENT 10/8	SPORTS ACTIVITY	0	137.27	137.27
8353	COLUMBIA CASCADE COMPANY	10/31/2012	39369-63	Playground equipment	1401200005	2,552.82	2,552.82
8354	CORWIN BEVERAGE CO.	10/31/2012	723647	Open po	4401200006	329.54	1,016.08
			723648	Open po	4401200006	36.00	
			723904	Open po	4401200006	455.98	
			724164	Open po	4401200006	171.56	
			724167	Open po	4401200006	23.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
8355	DHARMA TRADING CO.	10/31/2012	1188613	Tie-dye kit for 2nd grade.	1401200008	117.69	117.69
8356	DIGITAL SPORTS	10/31/2012	D11302	League Minder subscription	4401200056	300.00	300.00
8357	EVERGREEN FOOTBALL OFFICIALS	10/31/2012	54	Football officials	4401200018	1,134.96	1,466.12
			54#	officials	3401200009	331.16	
8358	FRED MEYER STORES	10/31/2012	678954	Homecoming supplies	4401200064	40.05	183.03
			678973	Homecoming supplies	4401200064	142.98	
8359	HERITAGE TROPHIES	10/31/2012	7436	Trophies	4401200051	61.79	61.79
8360	HUDSON BAY HIGH SCHOOL	10/31/2012	Tourn	Volleyball invite	4401200013	125.00	125.00
8361	ILWACO HIGH SCHOOL	10/31/2012	Invite	Boys golf	4401200016	125.00	125.00
8362	IMAGINEERING ADVERTISING, INC	10/31/2012	12297	Cross country T shirts	4401200063	464.01	464.01
8363	KCDA CORP	10/31/2012	3607648	Healthroom supplies	4401200003	32.68	48.18
			3609131	Healthroom supplies	4401200003	15.50	
8364	LA CENTER SCHOOL DIST IMPREST	10/31/2012	5443	Girls Soccer Officials	0	278.23	278.23
8365	LA CENTER MIDDLE SCHOOL ASB	10/31/2012	1037	Cookie Fund Raiser	0	112.50	112.50
8366	LA CENTER ELEM ASB	10/31/2012	1798	BC AMBASSADORS	0	25.35	75.38
			1799	PLAYGROUND	0	32.11	
			1800	REFUND-RECORDER	0	5.00	
			1901	PLAYGROUND	0	12.92	
8367	LAMBERT, JOHN R	10/31/2012	REIMBURSEMENT 9/28	MISC FOOTBALL	0	279.41	279.41
8368	NASSP	10/31/2012	9000309284	NHS Affiliation	4401200048	85.00	85.00
8369	ORIENTAL TRADING	10/31/2012	653572206-01	Bobcat Prizes	1401200011	142.24	142.24
8370	PARTY CITY	10/31/2012	465	Homecoming supplies	4401200057	122.49	122.49
8371	PERIPOLE	10/31/2012	123478	Recorder order 4th Grade.	1401200009	365.00	365.00
8372	PETERSON, CATHY G	10/31/2012	REIMBURSEMENT 10/3	AWARDS	0	235.92	235.92
8373	R A LONG HIGH SCHOOL	10/31/2012	Invite	Volleyball invite 10/6/12	4401200061	200.00	200.00
8374	SEASIDE HIGH SCHOOL	10/31/2012	Race	Crosscountry invite	4401200009	100.00	100.00
8375	STUMPS	10/31/2012	W119611660002	Open po for Homecoming supplies	4401200040	777.02	777.02
8376	SW OFFICIALS SERVICES	10/31/2012	3705	Girls soccer officials	4401200029	293.23	1,127.92
			3728	Girls soccer officials	4401200029	278.23	
			3749	Girls soccer officials	4401200029	278.23	
			3768	Girls soccer	4401200029	278.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				officials			
8377	SWW DISTRICT IV	10/31/2012	Passes	District passes	4401200055	210.00	210.00

8378	SWWAA	10/31/2012	Tourn	Volleyball invite	4401200052	200.00	200.00
8379	VANC BOARD OF OFFICIALS	10/31/2012	21	Volleyball officials	4401200017	773.96	1,185.08
			22	officials	3401200006	411.12	
8380	VARSITY SPIRIT FASHION	10/31/2012	37600459	Cheer uniforms	4401200002	3,823.81	3,823.81
8381	WIAA	10/31/2012	10807	Labor and Ind. fees	4401200022	2,262.60	2,618.20
			11224	WIAA dues	3401200015	355.60	

39	Computer	Check(s) For a Total of	24,304.15

	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
	39	Computer	Checks For a Total of	24,304.15
Total For	39	Manual, Wire Tran, ACH & Computer Checks		24,304.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	24,304.15

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-105.82	0.00	24,409.97	24,304.15