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 November 27, 2012, the board, by a _____ vote, approves payments, totaling $15,030.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8382 through 8415, totaling $15,030.92

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
8382	adidas XC classic	11/30/2012	FEE	Cross Country Invite	4401200011	250.00	250.00
8383	ADVANTAGE SCREENPRINTING	11/30/2012	2429	For A Cure Shirts	4401200069	119.50	119.50
8384	ALBRIGHT, SUNG JA	11/30/2012	10-29	PHOTO FUNDRAISER	0	34.32	290.97
			REIMBURSEMENT 10-10-	CHEER	0	91.00	
			REIMBURSEMENT 10-15	CHEER SOCKS	0	69.88	
			REIMBURSEMENT 10-15-	HOMECOMING DECORATIONS	0	95.77	
8385	ANDERSON'S	11/30/2012	050691	Tiara crown	4401200088	79.91	159.82
			8050691	Homecoming supplies	4401200047	79.91	
8386	BASHOR'S TEAM ATHLETICS	11/30/2012	58647	Football equipment	4401200042	140.65	417.02
			58785	Open po	4401200005	260.11	
			58930	Open po	4401200005	16.26	
8387	BROTEN, JANICE M	11/30/2012	10/24	PEP ASSEMBLY	0	66.22	112.54
			Reimbursement*	MS Classr	0	46.32	
8388	CASH AND CARRY UNITED GROCERS	11/30/2012	127956	Open po	4401200007	526.50	770.76
			132347	Open po	4401200007	89.18	
			137948	Open po	4401200007	155.08	
8389	CITY OF RIDGEFIELD	11/30/2012	Rental	Abrams Park rental	4401200065	120.00	120.00
8390	CORWIN BEVERAGE CO.	11/30/2012	116606	Open po	4401200006	310.35	285.35
			724751	Open po	4401200006	1.00	
			725336	Open po	4401200006	-13.00	
			725659	Open po	4401200006	-13.00	
8391	EVERGREEN FOOTBALL OFFICIALS	11/30/2012	#90	Football officials	4401200018	873.82	1,848.48
			115	Football officials	4401200018	643.50	
			90	officials	3401200009	331.16	
8392	HERITAGE TROPHIES	11/30/2012	7479	Open PO	4401200050	28.46	68.03
			7508	Open PO	4401200050	39.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
8393	HIGH FIDELITY MUSIC CATERING	11/30/2012	192785	ASB dance	3401200018	425.00	425.00
8394	HOLMES, DAVID RAY	11/30/2012	REIMBURSEMENT 10-12	XC COURE	0	37.39	37.39
8395	KCDA CORP	11/30/2012	3630167	Paint/paper	4401200080	325.22	325.22
8396	LA CENTER SCHOOL DIST IMPREST	11/30/2012	5463	HS CONESSIONS	0	11.34	23.70
			5465	TANK RENTAL FINAL PAYMENT	0	12.36	
8397	LA CENTER MIDDLE SCHOOL ASB	11/30/2012	1038	Jr All State Additions	0	40.00	475.35
			1040	Dance Items	0	235.35	
			1041	Cookie Fund Raiser	0	75.00	
			1042	Fund Raiser	0	75.00	
			1043	Reissue - Void Check 1039	0	50.00	
8398	LA CENTER HS / ASB	11/30/2012	1744*	Pop Corn Machine Repair	0	35.00	843.12
			1800	PARKING FEE REFUND	0	25.00	
			1801	GS User Fee Refund	0	40.00	
			1802	Parking refund	0	25.00	
			1803	ASB CARD REFUND	0	25.00	
			1804	HOMECOMING FLOWERS	0	84.56	
			1805	OVERPAYMENT ON TRIFOLDS	0	20.00	
			1806	Dry Cleaning/Wildcat Suit	0	27.00	
			1807		0	97.56	
			1808	Meal Money	0	464.00	
8399	LAMBERT, JOHN R	11/30/2012	10/17	MISC FB	0	2,221.13	2,221.13
8400	MCCOY, AARON L	11/30/2012	REIMBURSEMENT 1010	POWER ADAPATER	0	24.95	24.95
8401	NEFF	11/30/2012	002050754	Chenille letters	4401200034	1,592.18	1,592.18
8402	PHOTOGRAPHY BY SUE FOX	11/30/2012	304	volleyball posters	4401200081	89.03	89.03
8403	RIDGEFIELD RAIN DROP ROASTERS	11/30/2012	1198	coffee beans	4401200083	40.00	40.00
8404	ROSE CITY SOUND	11/30/2012	W03713	Amp repair	4401200059	275.00	275.00
8405	SOUTHWEST OFFICIALS SERVICES	11/30/2012	3836	officials	3401200008	285.64	285.64
8406	SPORTWIDE VOLLEYBALL	11/30/2012	SQ365614	Soccer supplies	4401200067	557.04	557.04
8407	SW OFFICIALS SERVICES	11/30/2012	3659	Girls soccer officials	4401200029	344.08	963.67
			3792	Girls soccer officials	4401200029	175.18	
			3817	Girls soccer officials	4401200029	444.41	
8408	TEARS OR JOY THEATRE	11/30/2012	73466	2nd Grade Field Trip 2/8/13	1401200013	200.00	200.00
8409	THINK4INC	11/30/2012	P204820	Ink cartridges	4401200070	49.70	49.70
8410	TIE DYE BY YOU	11/30/2012	INV	Bobcat Ambassador	1401200012	480.00	480.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				T-shirt order			
8411	US SCHOOL SUPPLY, INC.	11/30/2012	200820A	birthday pencils	3401200016	53.20	53.20

8412	VANC BOARD OF OFFICIALS	11/30/2012	60	Volleyball officials	4401200017	904.84	1,041.88
			61	officials	3401200006	137.04	
8413	WASBO	11/30/2012	18003	ASB Workshop	4401200058	350.00	525.00
			18004	ASB Workshop	3401200014	175.00	
8414	WESTERBERG, WARREN C	11/30/2012	REIMBURSEMENT-2	CISPUS	0	14.00	14.00
8415	WOODLAND MIDDLE SCHOOL	11/30/2012	asb 11	VB tournament	3401200017	46.25	46.25

34 Computer Check(s) For a Total of 15,030.92

	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
	34	Computer	Checks For a Total of 15,030.92
Total For	34	Manual, Wire Tran, ACH & Computer Checks	15,030.92
Less	0	Voided	Checks For a Total of 0.00
			Net Amount 15,030.92

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-138.49	0.00	15,169.41	15,030.92