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 December 18, 2012, the board, by a _____ vote, approves payments, totaling $18,539.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8416 through 8449, totaling $18,539.92

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
8416	ADVANCED ELECTRIC SIGN, INC.	12/31/2012	36431	Open po	4401200008	65.04	65.04
8417	ALBRIGHT, SUNG JA	12/31/2012	Reimbursement	HS Dance	0	58.00	58.00
8418	BASHOR'S TEAM ATHLETICS	12/31/2012	59091X	BACKBOARD PADDING	9701200057	50.57	50.57
8419	BATTLE GROUND S D #119	12/31/2012	20192	Stadium rental	4401200095	300.00	600.00
			20417	Field rental	4401200105	300.00	
8420	CAMAS HIGH SCHOOL	12/31/2012	INV	K-Bowl team fee	4401200107	260.00	260.00
8421	CASH AND CARRY UNITED GROCERS	12/31/2012	141086	Open po	4401200007	106.54	172.32
			142319	Open po	4401200007	65.78	
8422	CHEER ZONE	12/31/2012	00640777	Poms for cheer	4401200045	190.39	190.39
8423	COLUMBIA RIVER HS	12/31/2012	Inv	Wrestling Invite	4401200101	165.00	165.00
8424	COMFORT INN	12/31/2012	13598285	Student rooms	4401200012	420.72	420.72
8425	CORWIN BEVERAGE CO.	12/31/2012	726898	Open po	4401200006	72.00	225.15
			727025	Open po	4401200006	153.15	
8426	CROWN RECOGNITION, LLC	12/31/2012	2085	Certificate seals	4401200087	189.91	189.91
8427	HERITAGE TROPHIES	12/31/2012	7553	Open PO	4401200050	144.99	216.81
			7556	Open PO	4401200050	56.10	
			7582	Open PO	4401200050	15.72	
8428	HIGH FIDELITY MUSIC CATERING	12/31/2012	192740	D J for Homecoming	4401200090	650.00	650.00
8429	IN STITCHES AGAIN - LOMA PIPKI	12/31/2012	839	Uniforms	4401200091	346.88	346.88
8430	KALAMA SCHOOL DISTRICT	12/31/2012	2012-2013-3	field rental for soccer	4401200099	100.00	300.00
			2012-2013-4	Field rental	4401200098	200.00	
8431	KIMMEL ATHLETIC SUPPLY	12/31/2012	0387016	basketball uniforms	4401200085	1,691.04	4,094.90
			0387361-IN	Basketball uniforms	4401200084	2,403.86	
8432	LA CENTER MIDDLE SCHOOL ASB	12/31/2012	1044	FUND RAISER	0	75.00	150.00
			1045	FUND RAISER	0	75.00	
8433	LA CENTER ELEM ASB	12/31/2012	1802	FIELD TRIP REFUND	0	8.00	162.02
			1803	Bobcat Store	0	104.52	
			1804	Crafts	0	49.50	
8434	LA CENTER HS / ASB	12/31/2012	1812	USER FEE REFUND	0	40.00	395.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1813	WRESTLING USER FEE REFUND	0	40.00	
			1814	USERS FEE	0	40.00	
			1815	FOOD SERVICE PERMIT	0	235.00	
			1816	WRESTLING USER FEE	0	40.00	
8435	LA CENTER SCHOOL DISTRICT	12/31/2012	TRANSFER	TRANSFER VOUCHER	0	259.25	344.12
			TRANSFER-2	TRANSFER	0	84.87	
8436	MARK MORRIS HIGH SCHOOL	12/31/2012	Inv	wrestling invite	4401200096	165.00	165.00
8437	MCCOY, AARON L	12/31/2012	Reimbursement	HS Concession	0	32.45	372.41
			Reimbursement=11/29	Replace failing wireless microphone	0	339.96	
8438	METZGER FUNDRAISING	12/31/2012	41432	Butter Braids	4401200111	1,029.00	1,029.00
8439	PROM NITE	12/31/2012	5733535	Queen crown	4401200089	24.94	24.94
8440	R & K PROMOTIONS	12/31/2012	777	Bobcat spirit wear orders	1401200015	1,954.09	1,954.09
8441	SCHOLASTIC NEWS, INC	12/31/2012	M503556	Scolastic News Magazine 12/13	1401200010	113.11	113.11
8442	SOUTHWEST OFFICIALS SERVICES	12/31/2012	3860	officials	3401200008	285.64	771.04
			3876	officials	3401200008	285.64	
			3925	officials	3401200008	199.76	
8443	SPORT OFFICIALS SERVICES	12/31/2012	3924	Basketball Officials	4401200028	353.88	353.88
8444	SUPLAY	12/31/2012	SI218290	Wrestling singlets	4401200097	271.40	271.40
8445	TEARS OR JOY THEATRE	12/31/2012	73466	2nd Grade Field Trip 2/8/13-Final	1401200014	850.00	850.00
8446	TRI-MOUNTAIN GOLF COURSES	12/31/2012	3287	Girls golf fees 2011-12	4401100018	549.00	1,890.00
			3368	Boys golf fees	4401200027	1,341.00	
8447	VANCOUVER FIRST CHURCH OF GODD	12/31/2012	1	field rental	4401200100	150.00	150.00
8448	WMEA	12/31/2012	Registration	Junior All-State	3401200019	420.00	420.00
8449	WOODLAND SCHOOL DIST #404	12/31/2012	424	Extra Curr/Field Trip	0	1,118.22	1,118.22

34 Computer Check(s) For a Total of 18,539.92

	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	18,539.92
Total For	34	Manual, Wire Tran, ACH & Computer Checks		18,539.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,539.92

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-104.52	0.00	18,644.44	18,539.92