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 February 26, 2013, the board, by a _____ vote, approves payments, totaling $10,649.01. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8482 through 8508, totaling $10,649.01

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 |
|---|---|---|---|---|---|---|---|
| 8482 | ANDERSON'S | 02/28/2013 | 5733540 | Tiara crown | 4401200088 | 91.90 | 91.90 |
| 8483 | BASHOR'S TEAM ATHLETICS | 02/28/2013 | 59528 | baseballs, scorebooks, misc. | 4401200124 | 796.47 | 796.47 |
| 8484 | BATTLE GROUND S D #119 | 02/28/2013 | 20964 | wrestling invite | 4401200074 | 80.00 | 80.00 |
| 8485 | CASH AND CARRY UNITED GROCERS | 02/28/2013 | 160308 | Open po | 4401200007 | 162.98 | 399.83 |
| | | | 1692129 | Open po | 4401200007 | 236.85 | |
| 8486 | CASTLE ROCK HIGH SCHOOL | 02/28/2013 | 2012-0067WREST-JV | wrestling invite | 4401200075 | 84.00 | 84.00 |
| 8487 | CASTLE ROCK MIDDLE SCHOOL | 02/28/2013 | WR TOURN | wrestling officials | 3401200022 | 24.60 | 24.60 |
| 8488 | CORWIN BEVERAGE CO. | 02/28/2013 | 0100862 | Open po | 4401200006 | 63.49 | 212.96 |
| | | | 0103861 | Open po | 4401200006 | 15.00 | |
| | | | 102673 | Open po | 4401200006 | 134.47 | |
| 8489 | COSTCO | 02/28/2013 | 111052165000+ | HFR300 Cannon H D Camcorder with battery and case for baseball program | 4401200119 | 278.94 | 278.94 |
| 8490 | EVERGREEN WRESTLING OFFICIALS | 02/28/2013 | 38 | Wildcat wrestling officials | 4401200122 | 411.59 | 1,260.17 |
| | | | 38* | Wrestling Officials | 4401200019 | 414.12 | |
| | | | 50 | Wrestling Officials | 4401200019 | 434.46 | |
| 8491 | FRED MEYER STORES | 02/28/2013 | 659994 | Homecoming supplies | 4401200064 | 223.77 | 431.76 |
| | | | 667220 | Open po for leadership event supplies | 4401200126 | 207.99 | |
| 8492 | HOLMES, DAVID RAY | 02/28/2013 | Reimbursemen2 | Track/Cross Country Site License | 0 | 70.00 | 70.00 |
| 8493 | KELSO SCHOOL DISTRICT #458 | 02/28/2013 | Inv | Wrestling Invite | 4401200073 | 132.00 | 132.00 |
| 8494 | KIMMEL ATHLETIC SUPPLY | 02/28/2013 | 0393458IN | Long sleeve | 4401200109 | 858.53 | 858.53 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| | | | | shirts | | | |
| 8495 | LA CENTER MIDDLE SCHOOL ASB | 02/28/2013 | 1046 | Fund raiser | 0 | 75.00 | 253.75 |
| | | | 1047 | Hoodie Refund | 0 | 20.00 | |
| | | | 1048 | LICORICE SALES | 0 | 8.75 | |
| | | | 1049 | Fund raiser | 0 | 150.00 | |
| 8496 | LA CENTER ELEM ASB | 02/28/2013 | 1807 | 4/5 BOBCAT STORE | 0 | 72.39 | 85.87 |
| | | | 1808 | BOBCAT AMBASSAD | 0 | 13.48 | |
| 8497 | LA CENTER HS / ASB | 02/28/2013 | 1811 | Wrestling Weight Certification | 0 | 125.00 | 465.29 |
| | | | 1817 | FBLA DUES | 0 | 272.00 | |
| | | | 1819 | SENIOR WINTER RECONGITION | 0 | 68.29 | |
| 8498 | LANDERHOLM, LAURI T | 02/28/2013 | REIMBURSEMENT | HS-Ping Pong Paddles | 0 | 39.96 | 39.96 |
| 8499 | ORIENTAL TRADING | 02/28/2013 | 6553436898-01 | Bobcat Prizes | 1401200018 | 156.99 | 156.99 |
| 8500 | PRAIRIE HIGH SCHOOL | 02/28/2013 | 20880 | Girls wrestling invite | 4401200072 | 84.00 | 84.00 |
| 8501 | SKYVIEW HIGH SCHOOL | 02/28/2013 | 7 | Wrestling Invite | 4401200062 | 200.00 | 200.00 |
| 8502 | SOUTHWEST OFFICIALS SERVICES | 02/28/2013 | 4150 | officials | 3401200007 | 399.52 | 1,484.20 |
| | | | 4201 | officials | 3401200007 | 399.52 | |
| | | | 4228 | officials | 3401200007 | 685.16 | |
| 8503 | SPORT OFFICIALS SERVICES | 02/28/2013 | 3896 | Basketball Officials | 4401200028 | 585.88 | 1,756.88 |
| | | | 4064 | Basketball Officials | 4401200028 | 592.50 | |
| | | | 4111 | Basketball Officials | 4401200028 | 578.50 | |
| 8504 | STEVENS, KATIE E | 02/28/2013 | Reimbursement- | Tolo Dance Decoration | 0 | 102.97 | 102.97 |
| 8505 | SW REGION FBLA | 02/28/2013 | No invoice | FBLA regional dues | 4401200117 | 240.00 | 240.00 |
| 8506 | TITLE BOXING | 02/28/2013 | P045348800011 | Title belt | 4401200118 | 163.94 | 163.94 |
| 8507 | UNION HIGH SCHOOL | 02/28/2013 | Reg | Entry fee | 4401200086 | 50.00 | 50.00 |
| 8508 | WAHSET | 02/28/2013 | Meet 1 | Stall fees event # 1 | 4401200121 | 844.00 | 844.00 |

27 Computer Check(s) For a Total of 10,649.01



| | | | | |
|---|---|---|---|---|
| | 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 |
| | 27 | Computer | Checks For a Total of | 10,649.01 |
| Total For | 27 | Manual, Wire Tran, ACH & Computer Checks | | 10,649.01 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 10,649.01 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|---|---|---|---|---|---|
| 40 | Associated Student Body Fund | -34.68 | 0.00 | 10,683.69 | 10,649.01 |