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 March 26, 2013, the board, by a _____ vote, approves payments, totaling $8,201.24. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8509 through 8531, totaling $8,201.24

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
8509	4 D DESIGNS LLC	03/29/2013	3485	KB questions	3401200025	98.00	98.00
8510	ADVANTAGE SCREENPRINTING	03/29/2013	2512	Dance sweatshirts	4401200125	379.81	379.81
8511	AUSTAD, ANDREA D	03/29/2013	REIMBURSEMENT	Dance Snacks	0	141.03	141.03
8512	BASHOR'S TEAM ATHLETICS	03/29/2013	59529	softballs, scorebooks	4401200123	174.42	594.47
			59534	reconditioned Fb helmets	3401200026	420.05	
8513	BROTEN, JANICE M	03/29/2013	REIMBURSEMENT	MS Fund raisier	0	134.04	144.76
			REIMBURSEMENT**	MS Pep assembly	0	10.72	
8514	CASH AND CARRY UNITED GROCERS	03/29/2013	175080	Open po	4401200007	238.07	238.07
8515	COMFORT INN	03/29/2013	14844508*	Wrestling State rooms	4401200066	422.64	422.64
8516	CORWIN BEVERAGE CO.	03/29/2013	0106319	Open po	4401200006	36.00	346.17
			0109539	Open po	4401200006	301.17	
			0110704	Open po	4401200006	9.00	
8517	FRED MEYER STORES	03/29/2013	667282	Open po for leadership event supplies	4401200126	199.12	199.12
8518	HARLOW'S BUS SERVICE	03/29/2013	02212013-1*	Boys basketball charter bus	4401200138	304.21	304.21
8519	HIGH FIDELITY MUSIC CATERING	03/29/2013	192864	ASB dance	3401200027	450.00	450.00
8520	KCDA CORP	03/29/2013	3661332	Playground balls, Assorted sizes and colors	1401200022	172.43	188.59
			3662781	Playground balls, Assorted sizes and colors	1401200022	16.16	
8521	LA CENTER HS / ASB	03/29/2013	1820	Wrestling State Meal Money	0	132.00	915.27
			1821	REFUND FOR SOFTBALL USER FEE	0	40.00	
			1822	KBOWL STATE ROOMS	0	339.27	
			1823	Fall Leadership	0	404.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount

			Conf/Region Dues			
8522	LAKES HIGH SCHOOL DANCE	03/29/2013 18729	Dance Competition	4401200044	90.00	90.00
8523	LAMBERT, JOHN R	03/29/2013 REIMBURSEMENT	Misc FB	0	317.72	317.72
8524	MOUNTAIN VIEW HIGH SCHOOL	03/29/2013 Boosters	Dance competition	4401200106	50.00	50.00
8525	OMSI	03/29/2013 ADM	1st grade field trip to OMSI. This portion of payment due on day of field trip. (Previous PO was for $500 deposit)	1401200021	472.00	472.00
8526	PETERSON, CATHY G	03/29/2013 REIMBURSEMETN	MS Photo wall	0	14.81	14.81
8527	SCHROEDER, JON	03/29/2013 REIMBURSEMENT	HS Basketball	0	225.72	225.72
8528	SOUTHWEST OFFICIALS SERVICES	03/29/2013 4252	BBB tournament	3401200024	799.04	799.04
8529	SPORT OFFICIALS SERVICES	03/29/2013 4151	Basketball Officials	4401200028	704.81	704.81
8530	TEARS OR JOY THEATRE	03/29/2013 Contract	Tears of Joy; Assembly for 4/9/13	1401200020	300.00	300.00
8531	WAHSET	03/29/2013 2ND MEET	Stall fees, camp sites, cow fee	4401200136	805.00	805.00

23 Computer Check(s) For a Total of 8,201.24

	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
	23	Computer	Checks For a Total of	8,201.24
Total For	23	Manual, Wire Tran, ACH & Computer Checks		8,201.24
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,201.24

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-47.88	0.00	8,249.12	8,201.24