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 April 23, 2013, the board, by a _____ vote, approves payments, totaling $12,370.01. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8532 through 8553, totaling $12,370.01

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
8532	ANDERSON'S	04/30/2013	5782588	5 each 13588 sash 1 each 13588 Prom Princess/Prom queen	4401200132	185.89	185.89
8533	BASHOR'S TEAM ATHLETICS	04/30/2013	59796	softballs, scorebooks	4401200123	238.26	2,092.82
			59943	Javelin	4401200141	230.89	
			59972	Open po	4401200005	37.94	
			60184	track & xc uniforms	3401200023	1,585.73	
8534	CARDMEMBER SERVICES	04/30/2013	00027	MISC HS ASB CHARGES	0	839.00	839.00
8535	CASH AND CARRY UNITED GROCERS	04/30/2013	169551	Open po	4401200007	171.71	225.00
			180133	Open po	4401200007	53.29	
8536	CORWIN BEVERAGE CO.	04/30/2013	0111901	Open po	4401200006	139.82	169.82
			0116407	Open po	4401200006	15.00	
			0117616	Open po	4401200006	15.00	
8537	EVERGREEN BASEBALL UMP. ASSOC.	04/30/2013	10	Baseball officials	4401200021	927.44	927.44
8538	EVERGREEN FAST PITCH	04/30/2013	11140	Softball officials	4401200020	110.00	976.84
			11160	Softball officials	4401200020	199.76	
			11297	Softball officials	4401200020	244.96	
			11446	Softball officials	4401200020	422.12	
8539	HAMMOND AND STEPHENS	04/30/2013	204500304128	certificates	3401200028	76.47	76.47
8540	HERITAGE TROPHIES	04/30/2013	7776	Trophies	3401200001	189.70	189.70
8541	JOURNEY THEATER ARTS GROUP	04/30/2013	Ticket Invoice	5th grade field trip, "Annie Get Your Gun". Thursday, May 30,	1401200026	660.00	660.00

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

				2013.			
8542	KALAMA SCHOOL DISTRICT	04/30/2013	5192013D	Track invite	4401200127	125.00	125.00
8543	LA CENTER SCHOOL DIST IMPREST	04/30/2013	5549	Field Trip-OMSI	0	500.00	500.00
8544	LA CENTER MIDDLE SCHOOL ASB	04/30/2013	1051	K BOWL CONCESSION	0	126.12	349.81
			1052	Field Trip	0	33.75	
			1053	Fundraiser	0	129.69	
			1054	K Bowl Snacks	0	35.25	
			1055	Yearbook Refund	0	25.00	
8545	LA CENTER ELEM ASB	04/30/2013	1809	Assembly	0	200.00	664.56
			1811	Bobcat Store	0	81.16	
			1813	Refund NSF Fee	0	10.00	
			1814	Bobcat store	0	241.40	
			1815	Deposit on 5th Gr	0	132.00	
8546	LA CENTER HS / ASB	04/30/2013	1824	DJ for Prom	0	100.00	420.00
			1825	Dance Team Meal Money	0	180.00	
			1826	KBowl State Meal Money	0	140.00	
8547	PROM NITE	04/30/2013	5782595	2 each MFG19C yellow gold gossamer 7 each m9680341bkgd1 gold star table skirts	4401200131	197.86	197.86
8548	RIP CITY ENTERTAINENT	04/30/2013	42713	Balance of DJ services for Prom	4401200146	290.00	290.00
8549	STERNWHEELER COLUMBIA GORGE	04/30/2013	41110-1	Remainder due for 3rd Grade Field Trip: Sternwheeler, May 31, 2013	1401200024	1,653.75	2,205.00
			41110-1*	Sternwheeler/Portl and Spirit 3rd Grade Field Trip: Deposit of 25% May 31, 2013	1401200023	551.25	
8550	STEVENS, KATIE E	04/30/2013	Reimbursement	Prom Decorations	0	38.35	73.25
			Reimbursement*	Readerboard	0	34.90	
8551	TJM PROMOTIONS, INC	04/30/2013	11559	Lanyards for prom	4401200142	260.16	260.16
8552	WAHSET	04/30/2013	MEET 2	Stall fees, camp sites, cow fee	4401200136	760.00	760.00
8553	WOODLAND SCHOOL DIST #404	04/30/2013	455	Extra Curricular	0	181.39	181.39

22 Computer Check(s) For a Total of 12,370.01

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
22	Computer	Checks For a Total of	12,370.01
Total For 22	Manual, Wire Tran, ACH & Computer Checks		12,370.01
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	12,370.01

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-78.44	0.00	12,448.45	12,370.01