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 July 24, 2012, the board, by a _____ vote approves payments, totaling $13,553.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8293 through 8309, totaling $13,553.46.

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
8293	BASHOR'S TEAM ATHLETICS	07/02/2012	57264	Open po	4401100005	43.28	2,986.86
			57468	Football pads and helmets	4401100126	1,568.90	
			57588	Football gear	4401100150	606.50	
			57850	Open po	4401100005	768.18	
8294	BROTEN, JANICE M	07/02/2012	REIMBURSEMENT 6/11	Advisory Party	0	23.94	58.94
			Reimbursement 6/15	Field Day	0	35.00	
8295	CHROMARK CORP	07/02/2012	11247	poster ink	3401100047	211.86	211.86
8296	COOKE, DAVID J	07/02/2012	Reimbursement 6/5	MS Fundraiser	0	40.00	40.00
8297	CORWIN BEVERAGE CO.	07/02/2012	720546	Open po	4401100007	66.00	66.00
8298	HERITAGE TROPHIES	07/02/2012	7279	Open PO for 2011-2012 school year	4401100012	212.19	212.19
8299	KCDA CORP	07/02/2012	3572482	Recess order	1401100026	91.14	91.14
8300	LA CENTER HS / ASB	07/02/2012	3/23, 3/24	Dance Team and KBowl Meal Money 3/23-3/24 3/16-3/18	0	444.00	444.00
8301	LAMBERT, JOHN R	07/02/2012	Reimbursement 6/12	HS FB Helmet	0	71.79	71.79
8302	LIBERTY INN	07/02/2012	292 ASB	Golf State rooms	4401100162	571.22	571.22
8303	LIFETOUCH INC	07/02/2012	1470219	Yearbooks	3401100046	6,178.17	6,178.17
8304	SCHROCK, RUTH M	07/02/2012	Reimbursement 6/14	Student activity	0	26.48	26.48
8305	THINK4INC	07/02/2012	P201211	Ink cartridges	4401100168	23.85	23.85
8306	WAHSET	07/02/2012	COMP FEE	Equestrian Fees	4401100169	1,715.00	1,715.00
8307	WIAA	07/02/2012	10337	Boys and girls golf State fees	4401100019	150.00	150.00
8308	WOODLAND SCHOOL DIST #404	07/02/2012	0361	Field Trip	0	656.68	656.68
8309	ZACK GOLDFINCH	07/02/2012	REIMBURSEMENT	Boys Soccer	0	49.28	49.28

17 Computer Check(s) For a Total of 13,553.46

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
	17	Computer	Checks For a Total of	13,553.46
Total For	17	Manual, Wire Tran, ACH & Computer Checks		13,553.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,553.46

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-2.00	0.00	13,555.46	13,553.46