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 September 28, 2012, the board, by a _____ vote, approves payments, totaling $20,400.99. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8322 through 8342, totaling $20,400.99

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
8322	ADRENALINE FUNDRAISING	09/28/2012	INV	fundraising tri folds for football	4401200036	6,136.00	6,136.00
8323	AGILE SPORTS TECHNOLOGY	09/28/2012	INV58836-X6K3	Videos	4401200039	1,400.00	1,400.00
8324	ALBRIGHT, SUNG JA	09/28/2012	8/31	Cheer/Dance	0	53.93	285.88
			9/4	Cheer/Dance	0	76.70	
			Reimbursement 8/1	Lettering	0	53.95	
			Reimbursement 8/1/12	Cheer/Dance	0	38.75	
			Reimbursement 8/29	Cheer/Dance	0	62.55	
8325	ARAVE, KRISTEN A	09/28/2012	Reimbusement	LOCKED CABINET	0	6.49	6.49
8326	AWSP/WA ASSOC/STUDENT COUNCIL	09/28/2012	Inv	WASC dues	3401200013	60.00	60.00
8327	BASHOR'S TEAM ATHLETICS	09/28/2012	58041	athletic supplies	3401200004	809.75	2,090.72
			58092	Open po	4401200005	542.00	
			58093	socks/prewrap	4401200004	105.15	
			58256	athletic supplies	3401200004	116.75	
			58491	athletic supplies	3401200004	4.88	
			58528	football jerseys	4401200035	512.19	
8328	BROTEN, JANICE M	09/28/2012	Reimbursement 8/31	Bulletin Boards	0	71.19	71.19
8329	CASH AND CARRY UNITED GROCERS	09/28/2012	109088	Open po	4401200007	175.28	2,275.76
			111365	Open po	4401200007	980.65	
			113149	BBQ supplies	3401200005	325.85	
			115039	Open po	4401200007	647.95	
			116067	Open po	4401200007	135.07	
			566614	Open po	4401200007	263.93	
			credit	Open po	4401200007	-252.97	
8330	CORWIN BEVERAGE CO.	09/28/2012	105683	Back to School BBQ	3401200011	246.06	1,479.42
			107108	Open po	4401200006	238.94	
			107109	Open po	4401200006	518.43	
			722437	Open po	4401200006	1.00	
			722690	Open po	4401200006	474.99	
8331	EVERGREEN FOOTBALL OFFICIALS	09/28/2012	#20	Football officials	4401200018	567.48	898.64

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20	officials	3401200009	331.16	
8332	GROTTE, HEATHER L	09/28/2012	REIMBURSEMENT 9/4	HS VB	0	26.99	26.99
8333	HERITAGE TROPHIES	09/28/2012	7417	Trophies	3401200001	98.75	98.75
8334	HILL, ROBERT R	09/28/2012	8/23	Fundraiser	0	37.75	37.75
8335	IMAGINEERING ADVERTISING, INC	09/28/2012	12241	leadership t-shirts	3401200012	413.40	746.85
			12242	leadership t shirts	4401200038	333.45	
8336	KCDA CORP	09/28/2012	3602889	ASB supplies	3401200002	429.79	1,551.40
			3602902	ASB supplies	4401200001	452.18	
			3602947	Recess order 2012/13	1401200001	503.39	
			3604389	ASB supplies	3401200002	0.92	
			3607691	ASB supplies	3401200002	-27.35	
			3611657	Recess Order	1401200006	192.47	
8337	LAMBERT, JOHN R	09/28/2012	REIMBURSEMENT 9/7	Misc Athletic	0	745.03	745.03
8338	ORIENTAL TRADING	09/28/2012	652306477-01	Bobcat prizes 12/13	1401200004	84.24	84.24
8339	SCHOLASTIC NEWS, INC	09/28/2012	M4756454	Scholastic News Magazine 12/13	1401200002	462.20	700.36
			M4877660	Scholastic News Magazine 12/13	1401200002	238.16	
8340	SWW1A	09/28/2012	FEE	District fees	4401200031	200.00	200.00
8341	THE PENINSULA GROUP, LLC	09/28/2012	55224	Volleyball invite rooms	4401200024	392.72	392.72
8342	TIME FOR KIDS	09/28/2012	322652284	Time for Kids Classroom Magazine 2012/13	1401200003	1,112.80	1,112.80

21 Computer Check(s) For a Total of 20,400.99

	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
	21	Computer	Checks For a Total of	20,400.99
Total For	21	Manual, Wire Tran, ACH & Computer Checks		20,400.99
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	20,400.99

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-581.33	0.00	20,982.32	20,400.99