Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of November 22, 2011, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: CLARK CO TREASURER
Check Number 8076 through 8106
in the total amount of $16,349.35.

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
8076	ANDERSON'S	11/30/2011	552346	Supplies for homecoming	4401100049	336.43	336.43
8077	ARAVE, KRISTEN A	11/30/2011	Reimbursment 11/2	Knowledge Bowl	0	16.98	16.98
8078	ATHLETES CORNER CORP	11/30/2011	67693	Football helmet	4401100059	346.24	346.24
8079	Calvi, LORRI	11/30/2011	REIMBURSEMENT	Popcorn Machine repair	0	120.00	120.00
8080	CASH AND CARRY UNITED GROCERS	11/30/2011	104383	Open P O	4401100006	180.75	664.54
			105744	Open P O	4401100006	195.47	
			109727	Open P O	4401100006	62.50	
			111499	Open P O	4401100006	168.71	
			112142	Open P O	4401100006	57.11	
8081	CORWIN BEVERAGE CO.	11/30/2011	57006	Open po	4401100007	167.05	470.28
			88401	Open po	4401100007	288.23	
			89152	Open po	4401100007	15.00	
8082	EVERGREEN FOOTBALL OFFICIALS	11/30/2011	143	Football Officials	4401100025	559.48	1,727.28

91 Football
4401100025 559.48
Officials
92 Football
3401100010 608.32
officials
8083 FRED MEYER STORES 11/30/2011 539718 Homecoming
4401100070 175.39 175.39
supplies
8084 GETAWAY CHARTERS 11/30/2011 10282011-3 Young Astronauts
3401100020 962.49 962.49
field trip
8085 HERITAGE TROPHIES 11/30/2011 6922 Open PO for
4401100012 68.98 171.23
2011-2012 school
year
6943 Open PO for
4401100012 102.25
2011-2012 school
year
8086 HIGH FIDELITY MUSIC CATERING 11/30/2011 192511 Homecoming D J
4401100064 650.00 650.00
8087 HILL, ROBERT R 11/30/2011 Reimbursement 1104 HS/Fundraiser
0 49.62 49.62
8088 HOCKINSON HIGH SCHOOL 11/30/2011 Oct 14 Cross Country
4401100061 50.00 50.00
invite

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

8089 IMAGINEERING ADVERTISING, INC 11/30/2011 11313 Spirit Wear
4401100057 1,696.39 1,696.39
8090 LA CENTER MIDDLE SCHOOL ASB 11/30/2011 1009 MS Advisory
0 11.96 772.63
1010 ASB/Advisory
0 33.26
1011 ASB Sales
0 152.48
1012 ASB Fundr
0 403.65
1013 Refund
0 100.00
1014 Football Banquet
0 61.66
1015 Advisory Supplies
0 9.62
8091 LA CENTER ELEM ASB 11/30/2011 1773 FT Refund

0 8.60 290.47
1775 Refund for
0 5.00
recorder
1776 BC Store prizes
0 76.87
1777 Assembly on
0 200.00
3/9/12
8092 METZGER FUNDRAISING 11/30/2011 41102 Soccer fundraiser
4401100071 1,043.00 1,043.00
8093 PARTY CITY 11/30/2011 405 Homecoming
4401100047 84.27 84.27
decorations
8094 PORT TOWNSEND HIGH SCHOOL 11/30/2011 Email Cross country
4401100014 100.00 100.00
invite
8095 RIVERSIDE GOLF COURSE 11/30/2011 Attached Golf Districts
4401100068 96.00 96.00
8096 SCHOLASTIC CLASSROOM MAGAZINE 11/30/2011 M4574883Add Scholastic News
1401000022 103.75 103.75
order 1st and 2nd
grades.
8097 SOUTHWEST OFFICIALS SERVICES 11/30/2011 2907 Girls soccer
4401100024 317.24 775.06
officials
2939 Girls soccer
4401100024 172.18
officials
3008 GBB officials
3401100011 285.64
8098 SUPLAY 11/30/2011 SI-178575 Skin Creme
3401100019 50.65 50.65
8099 THINK4INC 11/30/2011 P193016 Ink cartridges
4401100055 47.70 72.55
P193818 Ink Cartridges
4401100073 24.85
8100 TIME FOR KIDS 11/30/2011 2645420510-Harmon 2nd, 3rd, 4th and
1401100002 109.20 109.20
5th grades; time
for kids order
Schrock, Stein,
Wise, Crandall,
Harmon, Sawyer,
Hollopeter,
Smith, Bussler,
Klump
8101 TRI-MOUNTAIN GOLF COURSE 11/30/2011 fees Boys golf fees
4401100017 1,132.00 1,132.00
8102 TURK, DONNA M 11/30/2011 Reimbursement 10/24/ HS Student
0 42.38 104.21
Activity
Reimbursement 10/25 Homecoming
0 5.00

decorations
Reimbursement 10/31 HS Student
0 56.83
Activity
8103 TYRRELL, KATIE A 11/30/2011 Tuition MS Pep Assembly
0 5.34 5.34
8104 VANC BOARD OF OFFICIALS 11/30/2011 120 Volleyball
4401100023 592.06 1,258.70
Officials

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

88 Volleyball
4401100023 530.60
Officials
89 VB officials
3401100005 136.04
8105 WIAA 11/30/2011 8964 Labor and Ind.
4401100021 2,119.05 2,119.05
fees
8106 WOODLAND SCHOOL DIST #404 11/30/2011 0304 Field trip
0 710.60 795.60
Sept 9 Spring football
4401100044 85.00
jamboree

31 Computer
Check(s) For a Total of 16,349.35

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
31 Computer
Checks For a Total of 16,349.35
Total For 31 Manual, Wire
Tran, ACH & Computer Checks 16,349.35
Less 0 Voided

Checks For a Total of 0.00

Net Amount 16,349.35

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-117.03	0.00	16,466.38	16,349.35