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 23, 2010, 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 7781 through 7820
in the total amount of $31,821.94.

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
7781	A V TECH - AUDIO VISUAL SERVIC	11/30/2010	AVTS 10142010	homecoming dance D J	4401000069	600.00	600.00
7782	ASSOC.EVERGREEN	11/30/2010	161	Football officials for 2010-2011 school year	4401000005	777.50	1,104.10
			162	officials & assigning fees	3401000002	326.60	
7783	BASHOR'S TEAM ATHLETICS	11/30/2010	51607	Football helment reconditioning	4401000046	1,513.72	6,341.58
			51620	Batting Helmets - ordered after po was closed	0	67.87	
			51814	Misc Football	4409000014	480.08	
			51951	Misc football equip	4409000014	1,440.25	
			52262	Misc Football	4409000014	535.59	
			52471	red hand bags	4401000040	475.48	
			52686	tape, prewrap, icepacks	4401000002	300.42	
			52687	shoulder pads, step, rubber footballs and scrimmage caps	4401000050	1,090.12	
			52688	open po	4401000030	64.92	
			53044	open po	4401000030	248.75	
			53045	Athletic supplies	3401000005	124.38	
7784	Bounds, Mary Kathleen	11/30/2010	8718	Homecoming Supplies	0	64.78	64.78
7785	Broten, Janice M	11/30/2010	8764	MS DANCE PICS	0	9.56	81.69
			INV	MS DANCE	0	72.13	
7786	Brothers, Todd M	11/30/2010	8538	MS Consessions	0	76.08	160.65
			8763	CONCESSIONS	0	84.57	
7787	CARDMEMBER SERVICES	11/30/2010	0209-0380	Music Festival	0	130.00	130.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7788	CASH AND CARRY UNITED GROCERS	11/30/2010	130384	open po for ASB concessions	4401000028	86.10	304.71
			131482	open po for ASB concessions	4401000028	183.28	
			134802	open po for ASB concessions	4401000028	35.33	
7789	CLUB GREEN MEADOWS	11/30/2010	Prom	room reservation for prom	4401000068	300.00	300.00
7790	CORWIN BEVERAGE CO.	11/30/2010	182949	open po for concessions	4401000029	94.28	94.28
7791	DAY WIRELESS SYSTEMS	11/30/2010	34053	Radios	9701000040	265.10	265.10
7792	EVERLALST CLIMB. IND., INC	11/30/2010	0031406	8X12 MAGNA WALL	1409000018	4,104.03	4,104.03
7793	FBLA-PBL, INC	11/30/2010	Membership	membership dues	4401000070	260.00	260.00
7794	FITNESS FINDERS	11/30/2010	117777	Fitness feet	1401000014	238.37	238.37
7795	HAMMOND AND STEPHENS	11/30/2010	204500122043	football awards	3401000017	26.83	26.83
7796	HERITAGE TROPHIES	11/30/2010	6349	Open po for hs awards	4401000031	97.06	161.76
			6350	Open po for hs awards	4401000031	64.70	
7797	HIGH FIDELITY MUSIC CATERING	11/30/2010	2521-958	DJ for dance	3401000022	395.00	395.00
7798	Holmes, David Ray	11/30/2010	8761	HS X Country student rooms	0	450.00	450.00
7799	Holter, Sheila M	11/30/2010	8729	Cheer/Dance supplies	0	122.08	122.08
7800	HUDSON BAY HIGH SCHOOL	11/30/2010	Entry Fee	J V Volleyball invite	4401000064	125.00	125.00
7801	IMAGINEERING ADVERTISING, INC	11/30/2010	30270	Volleyball hoodies	3401000016	1,189.00	4,947.06
			30291-MS	Cross Country Hoodies	3401000019	556.78	
			30291HS	Cross country hoodies and T shirts	4401000065	650.73	
			30299	8th grade hoodies	3401000021	1,826.85	
			30301	GBB warm-ups	3401000024	723.70	
7802	KALAMA SCHOOL DISTRICT	11/30/2010	11-1-2010	FIELD RENTAL	0	130.00	130.00
7803	KCDA CORP	11/30/2010	3419272	colored rolls of butcher paper	4401000003	553.20	553.20
7804	LA CENTER SCHOOL DIST IMPREST	11/30/2010	5071	CONCESSION	0	15.00	15.00
7805	LA CENTER ELEM ASB	11/30/2010	981	COOKIE SALES	0	37.50	696.11
			982	COOKIE SALES	0	225.00	
			983	COOKIE SALES	0	150.00	
			984	DANCE ITEMS	0	166.14	
			985	HONOR SOCIETY CONCESS	0	117.47	
7806	Lambert, John R	11/30/2010	8705	HS Student Activity	0	60.00	484.00
			8723	HS Athletics	0	424.00	
7807	MAXWELL MEDALS & AWARDS	11/30/2010	3069377-IN	Wrestling Awards	4401000060	408.28	408.28
7808	NASCO-MODESTO	11/30/2010	44-7093-1	Ball Inflator	3401000020	100.70	100.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7809	OREGON LAMINATIONS COMPANY	11/30/2010	121240-AA	laminating pouches for girls soccer	4401000058	9.99	9.99
7810	RIDGEFIELD FLORIST	11/30/2010	Req 2	flowers for homecoming	4401000072	115.24	158.52
			Req. 1	carnations for homecomeing	4401000071	43.28	
7811	Schrock, Ruth M	11/30/2010	8743	ES Class Project	0	29.34	29.34
7812	SOUTHWEST OFFICIALS SERVICES	11/30/2010	2090	Girls soccer officials	4401000006	261.38	900.20
			2103	Girls soccer officials	4401000006	261.38	
			2143	GBB Officials	3401000001	377.44	
7813	SW REGIONAL FBLA	11/30/2010	Invoice	regional dues	4401000067	50.00	50.00
7814	SWW1A	11/30/2010	2010-11Reissue	District Fees	4401000026	725.00	725.00
7815	THINK4INC	11/30/2010	PP180235	black and color ink	4401000059	57.85	57.85
7816	TIE DYE FOR YOU	11/30/2010	INVOICE	Tie-dye t-shirts for Bobcat Ambassadors	1401000015	520.00	520.00
7817	TRI-MOUNTAIN GOLF COURSE	11/30/2010	10-3110	boys golf season fees 2010-2011	4401000034	1,837.05	1,837.05
7818	VANC BOARD OF OFFICIALS	11/30/2010	123	volleyball officials	4401000004	635.06	1,626.68
			17	officials & assigning fees	3401000004	359.36	
			49	officials & assigning fees	3401000004	128.26	
			85	volleyball officials	4401000004	504.00	
7819	WALLING ENTERPRISES, INC	11/30/2010	4136	Camera clamp	4401000062	43.00	43.00
7820	WASHINGTON STUDENT LEADERSHIP	11/30/2010	24988 REISSUE	LEADERSHIP CAMP 2010	3009000017	3,200.00	3,200.00

40 Computer Check(s) For a Total of 31,821.94

	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
	40	Computer	Checks For a Total of	31,821.94
Total For	40	Manual, Wire Tran, ACH & Computer Checks		31,821.94
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	31,821.94

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-62.02	0.00	31,883.96	31,821.94