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 December 13, 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 8107 through 8131
in the total amount of $28,052.84.

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
8107	BASHOR'S TEAM ATHLETICS	12/30/2011	55963	tape	4401100080	163.92	1,193.55
			56182	tape	4401100080	129.68	
			56219	Footballs	4401100058	473.75	
			56220	Football pants	4401100077	324.60	
			56221	Athletic tape	4401100072	101.60	
8108	CASH AND CARRY UNITED GROCERS	12/30/2011	108756	Open P O	4401100006	318.80	828.59
			119961	Open P O	4401100006	62.20	
			122064	Open P O	4401100006	447.59	
8109	COLUMBIA RIVER HS	12/30/2011	No Invoice	Wrestling Tournament	3401100022	150.00	150.00
8110	COMFORT INN	12/30/2011	775438 A	Cross Country State student rooms	4401100010	403.04	403.04
8111	CORWIN BEVERAGE CO.	12/30/2011	89900	Open po	4401100007	29.00	29.00
8112	FBLA-PBL, INC	12/30/2011	5967	State Dues	4401100099	336.00	416.00
			Membership 2011	FBLA dues	4401100062	80.00	
8113	GARY MCINTOSH	12/30/2011	Email	Cookie Dough Fundraiser	1401100011	5,552.50	5,552.50
8114	GETAWAY CHARTERS	12/30/2011	11072011-2	Football charter bus	4401100081	155.00	155.00
8115	HERITAGE TROPHIES	12/30/2011	6908	Open PO for 2011-2012 school year	4401100012	17.85	99.54
			6971	Open PO for 2011-2012 school year	4401100012	81.69	
8116	HIGH FIDELITY MUSIC CATERING	12/30/2011	192534	ASB dance	3401100024	425.00	425.00
8117	HUDSON BAY HIGH SCHOOL	12/30/2011	2129	Wrestling scale maintenance	4401100095	162.84	162.84
8118	IMAGINEERING ADVERTISING, INC	12/30/2011	11366	GBB t shirts	3401100021	473.05	473.05
8119	INDUSTRIAL SOURCE	12/30/2011	775987	Open PO for helium tank rental	4401100042	7.20	7.20
8120	KALAMA SCHOOL DISTRICT	12/30/2011	10-29-11	Stadium rental	4401100076	130.00	342.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			11-08-11 FB	Stadium rental-FB	4401100078	212.50	
8121	LA CENTER SCHOOL DIST IMPREST	12/30/2011	5270	Homecoming decorations	0	165.16	333.60
			5273	HS Homecoming Decorations Ref: PO 4401100048	0	168.44	
8122	LA CENTER MIDDLE SCHOOL ASB	12/30/2011	1016	Field Trip	0	20.00	174.15
			1017	Dance	0	154.15	
8123	LA CENTER HS / ASB	12/30/2011	1711	Basketball uniform returned	0	50.00	737.45
			1712	Football returned	0	48.00	
			1713	Boys Golf User fee - Not on the team	0	40.00	
			1714	Boys Golf Users Fee	0	40.00	
			1715	Boys Golf refund Overcharge-Not in sport	0	40.00	
			1716	Parking space refund-paid twice	0	25.00	
			1718	Boys Golf District Range Balls	0	27.00	
			1719	Refund for parking space	0	25.00	
			1720	Homecoming flowers and Senior Recognition flowers	0	150.40	
			1721	Homecoming tickets	0	30.00	
			1722	Concession Health Permit	0	235.00	
			1723	Soccer club bus	0	27.05	
8124	LAMBERT, JOHN R	12/30/2011	Reimbursement 11/15	HS FB Activity	0	158.04	158.04
8125	LANDSCAPE STRUCTURES, INC.	12/30/2011	M92242	Landscape Structures; Outdoor Climbing Wall	1401100010	13,168.10	13,168.10
8126	SLINKARD, RHONDA D	12/30/2011	Reimbursement-11/10	MS/Sports/Tubs	0	43.98	43.98
8127	SOUTHWEST OFFICIALS SERVICES	12/30/2011	2825	Girls soccer officials	4401100024	172.18	1,202.38
			2881	Girls soccer officials	4401100024	275.23	
			3042	Gbb officials	3401100007	592.50	
			3058	Gbb officials	3401100007	162.47	
8128	SW REGIONAL FBLA	12/30/2011	#	FBLA conf. dues	4401100075	440.00	440.00
8129	TIE DYE BY YOU	12/30/2011	11/23/2011	Tie dye t-shirts	1401100012	520.00	520.00

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

				for Bobcat Ambassadors			

8130 WIAA	12/30/2011 9377	Membership fees	3401100023	447.30	447.30
8131 WOODLAND SCHOOL DIST #404	12/30/2011 309	Field Trip/Extra Curr Charges	0	590.03	590.03

25 Computer Check(s) For a Total of 28,052.84

	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
	25	Computer	Checks For a Total of	28,052.84
Total For	25	Manual, Wire Tran, ACH & Computer Checks		28,052.84
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	28,052.84

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-457.69	0.00	28,510.53	28,052.84