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 14, 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 7821 through 7842
in the total amount of $11,919.68.

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 |
|---|---|---|---|---|---|---|---|
| 7821 | Adams, Lynne A | 12/30/2010 | 8726 | HS Supplies | 0 | 22.30 | 22.30 |
| 7822 | APPAREL GRAPHICS | 12/30/2010 | 2807 | Bobcat sweatshirt order. | 1401000017 | 2,181.00 | 2,181.00 |
| 7823 | BASHOR'S TEAM ATHLETICS | 12/30/2010 | 53161 | wrestling singlets & headgear | 3401000023 | 471.35 | 471.35 |
| 7824 | CAMAS HIGH SCHOOL | 12/30/2010 | Invoice 2010-2011 | School fee for Knowledge Bowl | 4401000073 | 210.00 | 210.00 |
| 7825 | CAMPUS TEAMWEAR | 12/30/2010 | P023123101012 | knit pants, jackets, poms for dance/cheer | 4401000077 | 436.93 | 436.93 |
| 7826 | CASH AND CARRY UNITED GROCERS | 12/30/2010 | 123 | open po for ASB concessions | 4401000028 | 127.34 | 246.92 |
| | | | 144834 | open po for ASB concessions | 4401000028 | 13.48 | |
| | | | 145318 | Wrestling Tourn | 4401000028 | 106.10 | |
| 7827 | CLARION HOTEL | 12/30/2010 | 107862 | volleyball invite hotel rooms | 4401000045 | 332.16 | 332.16 |
| 7828 | COMFORT INN | 12/30/2010 | 15181-ASB | Cross country state student rooms 11/5/2010 | 4401000021 | 387.52 | 387.52 |
| 7829 | CORWIN BEVERAGE CO. | 12/30/2010 | 2222 | open po for concessions | 4401000029 | -28.00 | 73.33 |
| | | | 5090 | open po for concessions | 4401000029 | 101.33 | |
| 7830 | GARY MCINTOSH | 12/30/2010 | 12/4/2010 | Cookie Dough Fundraiser | 1401000018 | 5,032.70 | 5,032.70 |
| 7831 | Hill, Robert R | 12/30/2010 | Reimbursement | HS Fundr | 0 | 39.50 | 39.50 |
| 7832 | IMAGINEERING ADVERTISING, INC | 12/30/2010 | 30333 | 8th grade hoodies | 3401000025 | 284.18 | 284.18 |
| 7833 | LA CENTER SCHOOL DIST IMPREST | 12/30/2010 | 5081 | HS Football Officials | 0 | 289.30 | 289.30 |
| 7834 | LA CENTER MIDDLE SCHOOL ASB | 12/30/2010 | 986 | Honor Society | 0 | 179.52 | 404.52 |
| | | | 987 | Wrestling Tourn | 0 | 150.00 | |
| | | | 988 | MS Cookie Fundr | 0 | 75.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| 7835 | Lambert, John R | 12/30/2010 | 8725 | Football | 0 | 143.49 | 143.49 |
| 7836 | Landerholm, Lauri T | 12/30/2010 | 8737 | Replace Ping Pong Net | 0 | 21.19 | 21.19 |
| 7837 | ORIENTAL TRADING | 12/30/2010 | 640555832-1 | Bobcat prize order | 1401000011 | 133.81 | 133.81 |
| 7838 | QUALITY PRODUCTS | 12/30/2010 | 29730A | Pencil Machine refills | 1401000016 | 194.48 | 194.48 |
| 7839 | SCHOLASTIC NEWS, INC | 12/30/2010 | M4346611 | Scholastic News Magazine 1st Grade, Lois Englund, 2010/2011 School year | 1401000002 | 113.19 | 113.19 |
| 7840 | SOUTHWEST OFFICIALS SERVICES | 12/30/2010 | 2157 | GBB Officials | 3401000001 | 377.44 | 647.52 |
| | | | 2211 | GBB Officials | 3401000001 | 270.08 | |
| 7841 | Stevens, Katie E | 12/30/2010 | 8739 | HS Giving Tree | 0 | 26.58 | 26.58 |
| 7842 | VARSITY SPIRIT FASHION | 12/30/2010 | 37600172 | shoes/skirts for cheer-dance | 4401000078 | 227.71 | 227.71 |

22 Computer Check(s) For a Total of 11,919.68

| | | | | |
|---|---|---|---|---|
| | 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 |
| | 22 | Computer | Checks For a Total of | 11,919.68 |
| Total For | 22 | Manual, Wire Tran, ACH & Computer Checks | | 11,919.68 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 11,919.68 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|---|---|---|---|---|---|
| 40 | Associated Student Body Fund | -475.43 | 289.30 | 12,105.81 | 11,919.68 |