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 February 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 7877 through 7901
in the total amount of $12,615.68.

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
7877	4 D DESIGNS LLC	02/28/2011	2274	Knowledge Bowl Questions	3401000030	218.00	218.00
7878	CASCADE NETS	02/28/2011	00093735	Nylon batting cages	4401000103	1,577.56	1,577.56
7879	CASH AND CARRY UNITED GROCERS	02/28/2011	159268	open po for ASB concessions	4401000028	353.63	739.96
			160989	open po for ASB concessions	4401000028	151.55	
			162284	open po for ASB concessions	4401000028	221.54	
			162607	open po for ASB concessions	4401000028	13.24	
7880	Cheeseman, Maria K	02/28/2011	Reimbursement-Feb	HS Wrestling	0	37.53	37.53
7881	CORWIN BEVERAGE CO.	02/28/2011	13596	open po for concessions	4401000029	307.79	598.75
			14806	open po for concessions	4401000029	13.10	
			15286	open po for concessions	4401000029	164.18	
			15518	open po for concessions	4401000029	113.68	
7882	DANCEWEAR SOLUTIONS	02/28/2011	119131814	pants, leotads, sneakers	4401000090	739.40	739.40
7883	EVERGREEN WRESTLING OFFICIALS	02/28/2011	143	wrestling officials for 2010-2011	4401000008	265.82	792.08
			175	wrestling officials for 2010-2011	4401000008	70.76	
			180	wrestling officials for 2010-2011	4401000008	59.46	
			51	wrestling officials for	4401000008	396.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2010-2011			
7884	FRED MEYER STORES	02/28/2011	1730093	candy gram products	4401000105	322.44	322.44
7885	Hill, Robert R	02/28/2011	Reimbursement-Feb	HS Science Club	0	49.74	49.74
7886	Holter, Sheila M	02/28/2011	Reimbursement-Feb	HS Cheer/Dance	0	385.01	631.52
			Reimbursement/Feb	HS Dance/Cheer	0	246.51	
7887	IMAGINEERING ADVERTISING, INC	02/28/2011	11002	BBB shooting Shirts	3401000029	463.53	463.53
7888	KELSO SCHOOL DISTRICT #458	02/28/2011	Inv-Feb	wrestling invite	4401000076	72.00	72.00
7889	LA CENTER MIDDLE SCHOOL ASB	02/28/2011	989	Cookie Sale	0	75.00	424.13
			990	Cookie Sale	0	56.25	
			991	Honor Society	0	26.18	
			993	BBB Refund	0	30.00	
			994	ASB-Activity	0	62.83	
			995	ASB Prizes	0	59.96	
			997	Student Activity	0	93.91	
			998	BBB Refund	0	20.00	
7890	Lambert, John R	02/28/2011	Reimbursement-Feb	HS Weight room	0	234.80	234.80
7891	LCRMEA	02/28/2011	Choir/Band	Solo Ensemble	3401000032	440.00	440.00
7892	NJHS/NASC/NASSP	02/28/2011	010295648	Honor Society pins	4401000082	144.85	144.85
7893	OMNI CHEER/CAMPUS TEAMWEAR	02/28/2011	P023940401017	Pom Poms	4401000100	238.18	238.18
7894	ORIENTAL TRADING	02/28/2011	642650720-01	Bobcat Prize order	1401000020	153.84	153.84
7895	PRAIRIE HIGH SCHOOL	02/28/2011	1006	J V wrestling Invite 1/29/2011	4401000023	30.00	30.00
7896	RIDGEFIELD HARDWARE	02/28/2011	A115465	Cable and hardware to install batting cages	4401000102	243.33	294.64
			A115697	Cable and hardware to install batting cages	4401000102	51.31	
7897	RIDGEFIELD FLORIST	02/28/2011	480715	Flowers for winter sports senior recognition	4401000111	108.20	108.20
7898	SKYVIEW HIGH SCHOOL	02/28/2011	Inv	Hockinson High School 16819 NE 159st Brush Prairie, WA 98606 wrestling invite 1/15/2011	4401000022	200.00	200.00
7899	SOUTHWEST OFFICIALS SERVICES	02/28/2011	2184	GBB Officials	3401000001	270.08	1,106.32
			2400	BBB Officials & Assigning fees	3401000010	188.72	
			2446	BBB Officials & Assigning fees	3401000010	377.44	
			2503	BBB Officials &	3401000010	270.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7900	SW OFFICIALS SERVICES	02/28/2011	2331	Assigning fees basketball officials	4401000007	117.53	2,530.21
			2367	basketball officials	4401000007	676.91	
			2399	basketball officials	4401000007	617.01	
			2445	basketball officials	4401000007	1,118.76	
7901	WASHINGTON STUDENT LEADERSHIP	02/28/2011	25692	Leadership Conference	3401000028	468.00	468.00

25 Computer Check(s) For a Total of 12,615.68

	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
	25	Computer	Checks For a Total of	12,615.68
Total For	25	Manual, Wire Tran, ACH & Computer Checks		12,615.68
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,615.68

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-61.90	0.00	12,677.58	12,615.68