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 28, 2012, 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 8160 through 8195
in the total amount of $24,089.60.

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
8160	BASHOR'S TEAM ATHLETICS	02/29/2012	56700	Open po	4401100005	409.00	731.44
			56754	Bats	4401100125	322.44	
8161	BROTEN, JANICE M	02/29/2012	Reimbursement 2/1/12	MS Activity	0	144.00	144.00
8162	CASH AND CARRY UNITED GROCERS	02/29/2012	103	Open P O	4401100006	6.18	582.49
			135951	Open P O	4401100006	324.51	
			137228	Open P O	4401100006	85.36	
			141455	Open P O	4401100006	101.60	
			141575	Open P O	4401100006	64.84	
8163	COLF CONSTRUCTION	02/29/2012	1106A	Playground/Installation of Mobius Climbing Wall, Curbs, Sand and Gravel Path.	1401100019	1,990.88	2,834.84
			1106B	Playground/Installation of Mobius Climbing Wall, Curbs, Sand and Gravel Path.	1401100019	627.56	
			1106C	Playground/Installation of Mobius Climbing Wall, Curbs, Sand and Gravel Path.	1401100019	216.40	
8164	CORWIN BEVERAGE CO.	02/29/2012	00091853	Open po	4401100007	36.00	310.46
			73002	Open po	4401100007	53.45	
			73210	Open po	4401100007	65.78	
			91501	Open po	4401100007	119.23	
			92051	Open po	4401100007	36.00	
8165	CRAFT WAREHOUSE	02/29/2012	90206/9	supplies for junior class	4401100127	245.77	245.77
8166	DANCEWEAR SOLUTIONS	02/29/2012	124050254	Dance costumes	4401100113	454.15	454.15
8167	EVERGREEN WRESTLING OFFICIALS	02/29/2012	53	Wrestling Officials	4401100027	134.04	134.04
8168	FRANKLIN PIERCE HIGH SCHOOL	02/29/2012	8880004430	Girls wrestling	4401100093	42.00	42.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				invite			
8169	FRED MEYER STORES	02/29/2012	539880	Blacklights	4401100109	196.56	196.56
8170	GREATER ST. HELENS LEAGUE 3A	02/29/2012	100	Wrestling tournament	3401100036	150.00	150.00
8171	IMAGINEERING ADVERTISING, INC	02/29/2012	12009	Cody's BBB hoodies	3401100030	1,155.58	5,844.26
			12010	Cody hoodies & shirts	3401100029	2,397.80	
			12022	Codys court hoodies and t shirts	3401100031	1,780.91	
			12032	Cody's wear	3401100033	509.97	
8172	KALAMA SCHOOL DISTRICT	02/29/2012	Invite	Wrestling Invite	4401100097	160.00	160.00
8173	KCDA CORP	02/29/2012	3545332	Tape	4401100117	16.51	36.21
			3550081	Goggles	1401100016	19.70	
8174	LA CENTER MIDDLE SCHOOL ASB	02/29/2012	1018	FOOD DRIVE AWARDS	0	43.34	184.20
			1019	Refund for BBB	0	30.00	
			1020	Refund for BBB	0	3.62	
			1021	Refund BBB	0	3.62	
			1022	Refund BBB	0	3.62	
			1023	Refund	0	100.00	
8175	LA CENTER ELEM ASB	02/29/2012	1781	RECESS EQUIP	0	89.98	237.95
			1782	BOBCAT STORE	0	119.96	
			1783	PLAYGROUND	0	28.01	
8176	LA CENTER HS / ASB	02/29/2012	1724	WRESTLING WEIGHT ASSESSMENT	0	130.00	1,475.17
			1725	DONATION	0	40.00	
			1726	REFUND/OVERPAYMENT	0	5.00	
			1727	POP/CONCESSION	0	159.58	
			1728	REFUND	0	5.00	
			1729	XC SWEATSHIRT	0	25.00	
			1730	SWEATSHIRT	0	25.00	
			1731	SWEATSHIRT	0	25.00	
			1732	SWEATSHIRT	0	25.00	
			1733	SWEATSHIRT	0	25.00	
			1734	SWEATSHIRT/SHIRT	0	44.00	
			1735	SWEATSHIRT	0	25.00	
			1736	SHIRT	0	20.00	
			1737	BUSINESS DAYS /FBLA	0	512.00	
			1738	PROM DECORATIONS	0	339.59	
			1739	MEMBERSHIP	0	70.00	
8177	LAMBERT, JOHN R	02/29/2012	REIMBURSEMENT #2	HS Classr speackers	0	57.79	57.79
8178	LANDSCAPE STRUCTURES, INC.	02/29/2012	M94729	Hand grips for Mobius Climbing wall	1401100015	111.27	111.27
8179	LCRMEA	02/29/2012	006868-000184	Solo ensemble	3401100032	140.00	360.00
			0068900-000184	Solo ensemble	3401100034	220.00	
8180	MATTINGLY SPORTS INC	02/29/2012	0036256	BASEBALL BATS	4401100122	200.00	200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
8181	MOUNTAIN VIEW HIGH SCHOOL	02/29/2012	2011-116	Girls wrestling invite	4401100096	125.00	125.00
8182	NATIONAL HONOR SOCIETY	02/29/2012	0100548570	Honor Society supplies	4401100102	119.75	119.75
8183	ONLINE DANCEWEAR	02/29/2012	287315	dance costumes	4401100114	1,110.65	1,110.65
8184	PARTY CITY	02/29/2012	405*	Homecoming decorations	4401100047	84.27	84.27
8185	PETERSON, CATHY G	02/29/2012	REIMBURSEMENT -ASB	MS Student of the month photos	0	20.21	20.21
8186	PROM NITE	02/29/2012	5548695	Items for prom	4401100120	239.88	239.88
8187	SOUTHWEST OFFICIALS SERVICES	02/29/2012	3041	GBB officials	3401100011	485.30	3,389.34
			3111	Gbb officials	3401100007	1,412.37	
			3187	Gbb officials	3401100007	520.87	
			3220	BBB officials	3401100006	113.88	
			3267	BBB officials	3401100006	285.64	
			3316	BBB officials	3401100006	285.64	
			3363	BBB officials	3401100006	285.64	
8188	STEVENS, KATIE E	02/29/2012	Reimbursement 2/9	HS Dance	0	60.79	141.94
			Reimbursement- 1/30	HS activity/Tolo	0	81.15	
8189	STUMPS	02/29/2012	W16161590001	homecoming supplies	4401100050	671.01	671.01
8190	SW OFFICIALS SERVICES	02/29/2012	3221	basketball officials	4401000007	353.88	1,651.19
			3266	basketball officials	4401000007	874.75	
			3317	basketball officials	4401000007	422.56	
8191	TEARS OR JOY THEATRE	02/29/2012	73122	Tears of Joy Assembly to be held March 09, 2012. $200.00 deposit will be made from ASB checking account; remainder of $300.00 payable the day of assembly.	1401100014	300.00	300.00
8192	THE LEOTARD	02/29/2012	325	Shoes and tights	4401100124	637.00	637.00
8193	TURK, DONNA M	02/29/2012	Reimbursement 2/3	HS Dance	0	54.76	54.76
8194	UNION HIGH SCHOOL	02/29/2012	Invite	Wrestling Invite	4401100098	200.00	200.00
8195	WAHSET	02/29/2012	email	Equestrian event	4401100119	852.00	852.00

36 Computer Check(s) For a Total of 24,089.60

	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
	36	Computer	Checks For a Total of	24,089.60
Total For	36	Manual, Wire Tran, ACH & Computer Checks		24,089.60
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	24,089.60

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-281.45	0.00	24,371.05	24,089.60