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 March 29, 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 7905 through 7924
in the total amount of $7,283.18.

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
7905	BASHOR'S TEAM ATHLETICS	03/30/2011	53964	open po	4401000030	446.33	1,160.90
			53976	baseballs and bat	4401000117	162.19	
			53977	softballs, scorebooks misc. supplies	4401000119	176.26	
			53978	baseballs, bats	4401000118	230.20	
			54008	open po	4401000030	145.92	
7906	BATTLE GROUND S D #119	03/30/2011	Invoice	Girls wrestling invite	4401000106	48.00	48.00
7907	Broten, Janice M	03/30/2011	Reimbursemen 2/28	MS Student Activity	0	129.15	175.64
			Reimbursemen-Mar	MS Student Activity	0	46.49	
7908	CARDMEMBER SERVICES	03/30/2011	1553/1202/1152/1496/	FBLA State Travel	0	835.80	835.80
7909	COMFORT INN	03/30/2011	22422-A	Wrestling State student rooms Feb. 17th - Feb. 19th.	4401000017	900.36	900.36
7910	CORWIN BEVERAGE CO.	03/30/2011	00080153	open po for concessions	4401000029	37.00	67.00
			81001	open po for concessions	4401000029	30.00	
7911	CWC SUPPLY	03/30/2011	11433	rope swings	4401000116	363.00	363.00
7912	HERITAGE TROPHIES	03/30/2011	6504	Open po for hs awards	4401000031	193.41	441.85
			6527	Open po for hs awards	4401000031	94.68	
			6547	Open po for hs awards	4401000031	76.88	
			6587	Open po for hs awards	4401000031	76.88	
7913	Holmes, David Ray	03/30/2011	Reimbursement	XC track	0	70.00	70.00
7914	Holter, Sheila M	03/30/2011	Reimbursement-Mar	HS Dance	0	284.29	284.29
7915	INDUSTRIAL SOURCE	03/30/2011	686453	Helium Tank	4401000123	13.74	13.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				filling			
7916	KCDA CORP	03/30/2011	1314964	paint/brushes/ art supplies for leadership class	4401000107	143.09	143.09
7917	LA CENTER SCHOOL DIST IMPREST	03/30/2011	5134	Bal due on purchases/receipt lost	0	340.35	736.39
			5138	Reissue	0	396.04	
7918	LA CENTER ELEM ASB	03/30/2011	1758	4th Grade Field Trip	0	50.00	50.00
7919	Peterson, Cathy G	03/30/2011	8781	MS/Film Developing	0	6.48	6.48
7920	SOUTHWEST OFFICIALS SERVICES	03/30/2011	2238	GBB Officials	3401000001	94.36	553.16
			2527	BBB Officials & Assigning fees	3401000010	458.80	
7921	Stevens, Katie E	03/30/2011	Reimursement	HS Leadership Activity	0	123.68	123.68
7922	SW REGIONAL FBLA	03/30/2011	2011-0117	FBLA conference fees Julie, Please note address change P.O. Box 894 Battle Ground, WA 98604 C/O Bob Berrigan	4401000099	154.00	154.00
7923	THINK4INC	03/30/2011	P185227	2 black and 2 color printer cartridges	4401000108	81.80	81.80
7924	WAHSET	03/30/2011	3rd Meet 2011	Stall fees for 3rd event	4401000112	1,074.00	1,074.00

20 Computer Check(s) For a Total of 7,283.18

	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
	20	Computer	Checks For a Total of	7,283.18
Total For	20	Manual, Wire Tran, ACH & Computer Checks		7,283.18
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,283.18

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-36.48	0.00	7,319.66	7,283.18