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 23, 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 7624 through 7650
in the total amount of $9,198.79.

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
7624	2A GREATER ST HELENS	03/31/2010	INV	girls wrestling sub districts 2/5/2010	4009000010	30.00	30.00
7625	BASHOR'S TEAM ATHLETICS	03/31/2010	50618	BB SOCKS	490026	256.43	1,307.69
			50664	BASEBALL	490026	416.46	
			50790	Jugs lite flite machine and 3 dozen balls	4409000003	443.62	
			ASB FUND	WRESTLING SINGLETS	490113	191.18	
7626	Broten, Janice M	03/31/2010	8361	MS DANCE/PEP	0	78.77	78.77
7627	Brothers, Todd M	03/31/2010	8358	MS CONCESSION	0	115.41	115.41
7628	CAMPUS TEAMWEAR	03/31/2010	PO18418601015	ASB PO'S	490144	482.47	482.47
7629	CASH AND CARRY UNITED GROCERS	03/31/2010	153117	HS CONCESSION	490035	67.72	67.72
7630	CHRISTIAN YOUTH THEATER	03/31/2010	02-17	Drama Field Trip	3409000001	162.00	162.00
7631	CISPUS LEARNING CENTER	03/31/2010	24263	Leadership Conference	3409000003	468.00	468.00
7632	COMFORT INN	03/31/2010	21249 A	WRESTLING STATE STUDENT ROOMS	490075	600.24	600.24
7633	Cooper, Gregory M	03/31/2010	8553	HS PROM	0	897.73	897.73
7634	CORWIN BEVERAGE CO.	03/31/2010	113966	CONCESSION	490034	15.00	78.02
			847770	HS CONCESSION	490034	63.02	
7635	CROWN RECOGNITION, LLC	03/31/2010	1383	seals for athletic awards	4409000002	79.79	79.79
7636	EVERGREEN WRESTLING OFFICIALS	03/31/2010	91	HS WRESTLING	490042	81.63	81.63
7637	Gineric Oregon Trail Company	03/31/2010	1014	Oregon Trail 2 - 1hour programs to be helf on April 28. Please send check to Winnie; payment is due on the date of performance.	1409000004	275.00	275.00
7638	HERITAGE TROPHIES	03/31/2010	5838	HS	490024	64.70	337.04

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TROPHIES/AWARDS			
			5855	HS AWARDS	490024	97.06	
			5870	HS AWARDS	490024	64.70	
			5890	ASB PO'S	490024	110.58	
7639	HIGH FIDELITY MUSIC CATERING	03/31/2010	958	DJ for Doernbecher Dance	3409000004	475.00	475.00
7640	Holmes, David Ray	03/31/2010	8911	TRACK/XC MEMBERSHIP	0	50.00	50.00
7641	Holter, Sheila M	03/31/2010	8455	HS DANCE	0	467.36	929.58
			8904	DANCE TEAM	0	462.22	
7642	IDENTITY COMPANY	03/31/2010	INV	baseball camp t shirts	4409000006	130.92	130.92
7643	KALAMA SCHOOL DISTRICT	03/31/2010	INV	WRESTLING INVITE 1/23	490136	160.00	160.00
7644	KCDA CORP	03/31/2010	3379271	staple cartridge refills for Mr. Mccoy	4409000004	23.99	122.74
			3381469	equipment for lunch time	3409000002	98.75	
7645	LA CENTER SCHOOL DIST IMPREST	03/31/2010	4892	REMAINING AMT ON INVOICE	0	78.92	323.92
			4893	WRESTLING ASSESSMENT	0	245.00	
7646	LA CENTER ELEM ASB	03/31/2010	1724	4TH GRADE PRESENTATION	0	55.00	79.30
			1725	SOM BREAKFAST	0	4.00	
			1726	SPIRIT WEAR	0	18.30	
			SERVICE CHARGE	SERVICE CHARGE	0	2.00	
7647	NJHS/NASC/NASSP	03/31/2010	010002802	HS HONOR SOCIETY	490147	128.75	128.75
7648	OMSI	03/31/2010	OMSI	OMSI - First Grade Field trip; remainder of funds due.	1409000005	722.00	722.00
7649	ORIENTAL TRADING	03/31/2010	636880218-01	Toys for Bobcat prizes.	1409000003	110.85	110.85
7650	SOUTHWEST OFFICIALS SERVICES	03/31/2010	1433	HS BB OFFICIALS	490048	269.91	904.22
			1452	OFFICIALS	490048	269.91	
			1756	MS BB OFFICIALS	490022	364.40	

27 Computer Check(s) For a Total of 9,198.79

	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
	27	Computer	Checks For a Total of	9,198.79
Total For	27	Manual, Wire Tran, ACH & Computer Checks		9,198.79
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,198.79

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-39.56	0.00	9,238.35	9,198.79