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 27, 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 8199 through 8228
in the total amount of $12,344.71.

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
8199	AUSTAD, ANDREA D	03/30/2012	Reimbursement 2/22	Field Trip	0	4.80	4.80
8200	BASHOR'S TEAM ATHLETICS	03/30/2012	56630	Football machine	4401100116	2,569.75	3,620.86
			56937	Baseball equipment	4401100138	551.17	
			56938	Softball equipment	4401100139	230.41	
			57079	Track equipment	3401100041	269.53	
8201	BROTEN, JANICE M	03/30/2012	Reimbursement 3/5	MS Pep Assembly	0	7.80	7.80
8202	CASCADE NETS	03/30/2012	00096310	nets	4401100112	169.40	169.40
8203	CASH AND CARRY UNITED GROCERS	03/30/2012	152435	Open P O	4401100006	39.57	39.57
8204	COLUMBIA RIVER HS	03/30/2012	Invoice 3/7	Wrestling tournament	4401100132	45.00	45.00
8205	COMFORT INN	03/30/2012	10103555 ASB	Wrestling student rooms	4401100011	377.68	377.68
8206	CORWIN BEVERAGE CO.	03/30/2012	92501	Open po	4401100007	15.00	113.60
			92502	Open po	4401100007	13.70	
			93203	Open po	4401100007	15.00	
			93204	Open po	4401100007	69.90	
8207	FLEXABILI TEES	03/30/2012	6481	Shorts and hoodies	4401100136	640.01	640.01
8208	HAMMOND AND STEPHENS	03/30/2012	204500219652	certificates	3401100038	98.68	98.68
8209	HERITAGE TROPHIES	03/30/2012	7090	Open PO for 2011-2012 school year	4401100012	163.65	337.85
			7091	Title belt engraving	4401100133	37.87	
			7116	Open PO for 2011-2012 school year	4401100012	51.12	
			7137	Open PO for 2011-2012 school year	4401100012	30.84	
			7138	Open PO for 2011-2012 school	4401100012	54.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				year			
8210	HIGH FIDELITY MUSIC CATERING	03/30/2012	192604	Blast From the Past Dance	3401100040	425.00	425.00
8211	INDUSTRIAL SOURCE	03/30/2012	801889	Open PO for helium tank rental	4401100042	12.01	12.01
8212	KCDA CORP	03/30/2012	3554973	Misc. supplies	4401100131	146.42	171.42
			3555786	Misc. supplies	4401100131	25.00	
8213	LA CENTER SCHOOL DIST IMPREST	03/30/2012	5317	OMSI Field Trip	0	500.00	659.92
			5319	Water	0	159.92	
8214	LA CENTER MIDDLE SCHOOL ASB	03/30/2012	1024	MS Fundr.	0	197.13	507.13
			1026	BB Tourney	0	100.00	
			1029	Doernbecher Fundr.	0	210.00	
8215	LA CENTER HS / ASB	03/30/2012	1740	Senior Recognition GBB, BBB, Band	0	51.39	94.39
			1741	Refund for Weight Club	0	3.00	
			1742	SB User Fee Reimbursement	0	40.00	
8216	NEFF	03/30/2012	001982931	Chenille Letters	4401100104	987.40	987.40
8217	OMSI	03/30/2012	No Invoice	First Grade OMSI Field Trip	1401100020	602.00	602.00
8218	ORIENTAL TRADING	03/30/2012	649447423-01	Bobcat drawing prizes	1401100018	130.50	130.50
8219	PORTLAND TIMBERS	03/30/2012	No invoice	2nd grade field trip/May 24, 2012	1401100023	850.00	850.00
8220	R AND K PROMOTIONS, LLC	03/30/2012	737	T shirts	4401100144	116.86	116.86
8221	SIGNS & MORE	03/30/2012	58588	BBB plaques	3401100039	397.04	397.04
8222	SOUTHWEST OFFICIALS SERVICES	03/30/2012	3429	BBB officials	3401100006	199.76	199.76
8223	STEVENS, KATIE E	03/30/2012	Reimbursement 3/12	HS Class material	0	129.90	129.90
8224	STUMPS	03/30/2012	P16808280001	Tiaras	4401100118	81.90	81.90
8225	SW OFFICIALS SERVICES	03/30/2012	3477	Boys soccer officials	4401100029	275.23	275.23
8226	SW REGION FBLA	03/30/2012	1/25	FBLA Conference	4401100128	320.00	320.00
8227	UNIVERSITY OF WASHINTON	03/30/2012	119179	Student and Teacher Registration /World Languages Day 2012	4401100130	375.00	375.00
8228	WAHSET	03/30/2012	Invoice 3/2	stall fees	4401100145	554.00	554.00

30 Computer Check(s) For a Total of 12,344.71

	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
	30	Computer	Checks For a Total of	12,344.71
Total For	30	Manual, Wire Tran, ACH & Computer Checks		12,344.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,344.71

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-52.27	0.00	12,396.98	12,344.71