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 April 26, 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 7925 through 7951
in the total amount of $8,535.36.

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
7925	AMERICAN PROM	04/29/2011	asb 4	gossamer for prom	4401000124	45.99	45.99
7926	ANDERSON'S	04/29/2011	5430416	Supplies for prom	4401000126	249.45	249.45
7927	Arave, Kristen A	04/29/2011	reimbursement	HS Prom	0	332.45	332.45
7928	Broten, Janice M	04/29/2011	Reimbursement-Mar 24	MS Assembly	0	41.38	41.38
7929	CASH AND CARRY UNITED GROCERS	04/29/2011	176477	open po for ASB concessions	4401000028	297.67	297.67
7930	CORWIN BEVERAGE CO.	04/29/2011	00081751	open po for concessions	4401000029	15.00	350.50
			81501	open po for concessions	4401000029	335.50	
7931	HAMMOND AND STEPHENS	04/29/2011	204500134884	End of the year awards	3401000034	48.28	48.28
7932	HERITAGE TROPHIES	04/29/2011	6623	Misc. Awards	3401000006	44.85	44.85
7933	HIGH FIDELITY MUSIC CATERING	04/29/2011	192369	MS DANCE	3401000033	500.00	500.00
7934	Hill, Robert R	04/29/2011	Reimbursement-Apr 18	HS/Student Activity	0	23.70	23.70
7935	HOLIDAY INN EXPRESS	04/29/2011	LC101-April	Danceteam State student rooms	4401000018	1,124.88	1,124.88
7936	Holter, Sheila M	04/29/2011	Reimbursement 4/18	HS Dance Team	0	36.64	36.64
7937	IMAGINEERING ADVERTISING, INC	04/29/2011	11087	softball pants	4401000132	407.80	407.80
7938	INDUSTRIAL SOURCE	04/29/2011	P5557-Statement	Helium Tank Rental	4401000123	17.51	17.51
7939	KCDA CORP	04/29/2011	3469099	HS SUPPLIES	4401000129	15.91	15.91
7940	LA CENTER SCHOOL DIST IMPREST	04/29/2011	5154	Music	0	30.00	30.00
7941	LA CENTER MIDDLE SCHOOL ASB	04/29/2011	1000	Dance Snacks	0	147.85	147.85
7942	LA CENTER HS / ASB	04/29/2011	1699	Equestrian Stall Fee Refund	0	69.00	723.75
			1700	Baseball User Fee	0	35.00	
			1701	Tank Rental	0	17.75	
			DB	Wrestling Meal Money	0	264.00	
			DB-1	Danceteam meal money	0	338.00	
7943	LA CENTER SCHOOL DISTRICT	04/29/2011	MEMO-2	ASB-depositied	0	160.00	160.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				NSF checks			
7944	ORIENTAL TRADING	04/29/2011	643730312-01	supplies for prom	4401000128	66.84	66.84
7945	RED CROSS	04/29/2011	Fundr	Disaster Relief for Japan	1401000028	789.85	789.85
7946	STERNWHEELER COLUMBIA GORGE	04/29/2011	37012-1	3rd Grade Field trip 25% deposit due ASAP	1401000025	483.75	483.75
7947	Stevens, Katie E	04/29/2011	Reimbursement	HS Leadership	0	42.43	42.43
7948	STEVENSON HIGH SCHOOL	04/29/2011	Inv	Track invite on 4/16/2011	4401000133	100.00	100.00
7949	STUMPS	04/29/2011	Wi39487600010	Mint tins for prom	4401000125	425.25	425.25
7950	SW OFFICIALS SERVICES	04/29/2011	2183	basketball officials	4401000007	279.69	1,806.86
			2212	basketball officials	4401000007	676.91	
			2593	HS BB OFFICIALS	4401000007	522.76	
			2609	HS BB OFFICIALS	4401000007	163.75	
			2630	Boys soccer officials	4401000010	163.75	
7951	WOODLAND SCHOOL DIST #404	04/29/2011	00255	Field Trip	0	221.77	221.77

27 Computer Check(s) For a Total of 8,535.36

	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	8,535.36
Total For	27	Manual, Wire Tran, ACH & Computer Checks		8,535.36
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,535.36

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-98.01	160.00	8,473.37	8,535.36