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 May 24, 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 7952 through 7972
in the total amount of $11,213.55.

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
7952	Arave, Kristen A	05/31/2011	Reimbursement May 16	HS Prom	0	155.25	163.87
			Reimbursement-May	HS Prom	0	8.62	
7953	BASHOR'S TEAM ATHLETICS	05/31/2011	54415	Track equipment	3401000036	293.01	767.90
			54523	Track uniforms	3401000037	474.89	
7954	Broten, Janice M	05/31/2011	Reimbursement-May	MS Dance Pics	0	19.32	19.32
7955	CASH AND CARRY UNITED GROCERS	05/31/2011	191363	open po for ASB concessions	4401000028	31.34	31.34
7956	CORWIN BEVERAGE CO.	05/31/2011	00083201	open po for concessions	4401000029	44.00	44.00
7957	Croskrey, Julie A	05/31/2011	Reimbursement-May	NHS Induction	0	15.52	15.52
7958	EVERGREEN BASEBALL UMP. ASSOC.	05/31/2011	27	baseball officials 2010-2011	4401000011	188.72	296.08
			45	baseball officials 2010-2011	4401000011	107.36	
7959	EVERGREEN FAST PITCH	05/31/2011	5795	softball officials 2010-2011	4401000009	211.32	445.24
			6374	softball officials 2010-2011	4401000009	233.92	
7960	HUGH WYATT	05/31/2011	1103291	Quarterback training camp	4401000137	900.00	900.00
7961	IMAGINEERING ADVERTISING, INC	05/31/2011	11115	Track warm-ups	3401000038	532.38	532.38
7962	KALAMA SCHOOL DISTRICT	05/31/2011	04-23-01	Track Invite on 4/22/2011	4401000139	100.00	100.00
7963	LA CENTER MIDDLE SCHOOL ASB	05/31/2011	1001	MS Track	0	30.00	110.00
			1002	Yearbook refund	0	25.00	
			1003	Yearbook Refund	0	25.00	
			1004	Track Refund	0	30.00	
7964	LA CENTER ELEM ASB	05/31/2011	1759	Deposit on 1st gr field trip	0	500.00	500.00
7965	LA CENTER HS / ASB	05/31/2011	1703	Girls Golf	0	63.00	1,808.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1704	Prom	0	1,498.92	
			1705	Refund/Prom ticket	0	25.00	
			1706	Golf	0	40.00	
			DB-3/25	FBLA Post Season Meal Money	0	182.00	
7966	NJHS/NASC/NASSP	05/31/2011	9000185822	NHS Affiliation Renewal	4401000135	85.00	85.00
7967	OMSI	05/31/2011	321-00	OMSI Field Trip 1st grade. Wednesday, June 1	1401000030	820.00	820.00
7968	ORIENTAL TRADING	05/31/2011	644086818-02	Bobcat prizes.	1401000023	113.06	154.97
			644260355-01	Balloons for prom	4401000136	41.91	
7969	Rice NW Museum of Rocks & Mine	05/31/2011	Field Trip	2nd Grade Field Trip.	1401000024	486.00	486.00
7970	STERNWHEELER COLUMBIA GORGE	05/31/2011	37012-1*	Balance for 3rd grade field trip due 5/25/11	1401000026	1,451.25	1,451.25
7971	SW OFFICIALS SERVICES	05/31/2011	2675	Boys soccer officials	4401000010	398.01	561.76
			2708	Boys soccer officials	4401000010	163.75	
7972	WASHINGTON STATE FBLA	05/31/2011	07-576	Rooms for FBLA State	4401000138	1,920.00	1,920.00

21 Computer Check(s) For a Total of 11,213.55

	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
	21	Computer	Checks For a Total of	11,213.55
Total For	21	Manual, Wire Tran, ACH & Computer Checks		11,213.55
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,213.55

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-12.71	0.00	11,226.26	11,213.55