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 June 22, 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 7707 through 7730
in the total amount of $16,908.39.

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
7707	ADVANCED ELECTRIC SIGN, INC.	06/30/2010	91143	Reader Board	4409000029	3,787.00	3,787.00
7708	AED SUPERSTORE	06/30/2010	137510	CPR masks	3409000010	92.40	92.40
7709	BASHOR'S TEAM ATHLETICS	06/30/2010	50913	MS Soccer/Javelin	490026	737.11	2,264.90
			50993	HS Scorebook	490026	11.85	
			51017	Javelin tips	490026	64.92	
			51367	Annual football order	4409000014	656.50	
			51656	kicking cage, running ropes, agility ladder and kicking holder	4409000028	542.41	
			51735	FB Helmet/Mask	490026	252.11	
7710	CAMAS HIGH SCHOOL	06/30/2010	Form	T shirts for Knowledge Bowl for State	4409000007	90.00	90.00
7711	CASH AND CARRY UNITED GROCERS	06/30/2010	186665	Concession	490035	267.64	267.64
7712	CORWIN BEVERAGE CO.	06/30/2010	136119	HS Concession	490034	15.00	15.00
7713	DEN BOER, CATHY	06/30/2010	8561	STARS END OF THE YEAR PARTY	0	31.54	31.54
7714	EVERGREEN FAST PITCH	06/30/2010	3778	HS Softball	490051	227.40	364.40
			4026	Softball officials	490051	137.00	
7715	FOOD SERVICES OF AMERICA	06/30/2010	7334822asb	Elem celebration	0	205.25	299.25
			7378174	ES Celebration	490106	94.00	
7716	FRANZ FAMILY BAKERIES	06/30/2010	040004110916asb	Elem celebration	0	40.74	40.74
7717	HERITAGE TROPHIES	06/30/2010	6030	HS Trophies	490024	250.05	755.02
			6067	HS Awards	490024	80.88	
			60884	HS Awards	490024	11.90	
			6120	AWARDS	490024	131.90	
			6158	HS Awards	490024	28.40	
			6159	HS awards	490024	164.25	
			6160	HS awards	490024	26.94	
			6164	HS Awards	490024	60.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7718	HOLIDAY IN EXPRESS HOTELS	06/30/2010	LAC527 asb	HS STATE TRACK STUDENT ROOMS	490047	856.80	856.80
7719	LA CENTER MIDDLE SCHOOL ASB	06/30/2010	979	Honor Society	0	61.04	86.04
			980	Yearbook refund	0	25.00	
7720	LA CENTER ELEM ASB	06/30/2010	1735	Recess activity	0	10.71	531.90
			1736	MSP Snacks	0	99.74	
			1737	Jump ropes	0	48.00	
			1738	Talent Show	0	65.85	
			1739	MSP snacks	0	21.97	
			1740	Talent Show	0	30.32	
			1741	MSP-snacks	0	26.51	
			1742	Math Club	0	86.12	
			1743	Fun classroom activity	0	36.33	
			1744	4th Gr spelling Bee	0	30.00	
			1745	Ambassador Party	0	31.93	
			1746	Refund field trip	0	12.00	
			1747	SOM	0	32.42	
7721	LA CENTER SCHOOL DISTRICT	06/30/2010	7138604GF	Payment to ES ASB - PO 490106	0	89.29	89.29
7722	LIFETOUCH INC	06/30/2010	I409390	09/10 yearbooks	3409000009	5,092.17	5,092.17
7723	LOWER COLUMBIA UMP ASSOCIA	06/30/2010	27	Baseball / Softball officials	4409000033	460.80	460.80
7724	M F ATHLETIC	06/30/2010	1098466-00	Pole Vaults	4409000020	624.00	624.00
7725	MCKEE FOODS CORPORATION	06/30/2010	311311101ASB	Elem celebration	0	82.89	82.89
7726	PETERSON, CATHY	06/30/2010	8558	MS FILM	0	13.43	13.43
7727	SOUTHWEST OFFICIALS SERVICES	06/30/2010	1876	Boys Soccer	490050	411.00	411.00
7728	Stevens, Katie E	06/30/2010	8569	Name tags-8th Grade tour	0	19.89	30.93
			8579	HS Activity	0	11.04	
7729	WOODLAND SCHOOL DISTRICT	06/30/2010	196 ASB	FIELD TRIP	0	571.25	571.25
7730	Woodland Track Club	06/30/2010	Invite	Track invite May 7th, 2010	4409000010	50.00	50.00

24 Computer Check(s) For a Total of 16,908.39

	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
	24	Computer	Checks For a Total of	16,908.39
Total For	24	Manual, Wire Tran, ACH & Computer Checks		16,908.39
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	16,908.39

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-58.75	0.00	16,967.14	16,908.39