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 28, 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 7973 through 8003
in the total amount of $13,830.24.

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
7973	ARAVE, KRISTEN A	06/30/2011	Reimbursement-may 13	Prom	0	49.94	49.94
7974	AWSP	06/30/2011	26041	Leadership Camp	3401000035	1,800.00	1,800.00
7975	BASHOR'S TEAM ATHLETICS	06/30/2011	54370	open po	4401000030	114.48	1,491.57
			54468	Easton L screen and Easton 4 panel screen for baseball	4401000134	194.75	
			54532	Football equipment	4401000121	345.16	
			54646	open po	4401000030	182.59	
			54649	Easton L screen and Easton 4 panel screen for baseball	4401000134	573.44	
			54710	open po	4401000030	81.15	
7976	BROTEN, JANICE M	06/30/2011	Reimbursement 5/27	MS Track	0	23.78	61.68
			Reimbursement 6/2	MS/Advisory	0	37.90	
7977	CASH AND CARRY UNITED GROCERS	06/30/2011	198268	open po for ASB concessions	4401000028	341.91	341.91
7978	COOKE, LYNNETTE	06/30/2011	Reimbursement May 25	NJHS Year End Student Activity	0	19.74	19.74
7979	CORWIN BEVERAGE CO.	06/30/2011	00084151	open po for concessions	4401000029	30.00	62.75
			36333	open po for concessions	4401000029	32.75	
7980	CROSKREY, JULIE A	06/30/2011	Reimbursement 6/1	HS NHS Meeting/Activity	0	21.28	21.28
7981	DEN BOER, CATHY	06/30/2011	Reimbursement 5/25	STARS Meeting/Activity	0	45.86	45.86
7982	DOERNBECHER FOUNDATION	06/30/2011	FR	Fundraiser	3401000040	4,786.71	4,786.71
7983	EVERGREEN FAST PITCH	06/30/2011	7250	softball officials 2010-2011	4401000009	233.92	233.92
7984	HERITAGE TROPHIES	06/30/2011	6744	Misc. Awards	3401000006	21.53	595.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6745	Misc. Awards	3401000006	82.56	
			6746	Misc. Awards	3401000006	110.85	
			6747	Misc. Awards	3401000006	230.74	
			6813	Open po for hs awards	4401000031	149.69	
7985	HILL, ROBERT R	06/30/2011	Reimbursement-May 15	Science club	0	116.27	116.27
7986	IDENTITY COMPANY	06/30/2011	Inv 5/12	T shirts	4401000142	160.00	160.00
7987	JAYPRO SPORTS, INC.	06/30/2011	1074259	Volleyball net handle	3401000039	63.17	63.17
7988	JOSTENS OF VANCOUVER	06/30/2011	14661599	royal blue stols and red and gold cords	4401000143	115.67	115.67
7989	LA CENTER SCHOOL DIST IMPREST	06/30/2011	5185	HS Water	0	15.00	77.98
			5192	HELUIM TANK RENTAL	0	62.98	
7990	LA CENTER ELEM ASB	06/30/2011	1760	Field Trip Refund	0	13.00	742.11
			1761	Field Trip Refund	0	13.00	
			1762	Bobcat Store	0	52.47	
			1763	Field Trip/Balance	0	528.00	
			1764	Field Trip Refund	0	15.00	
			1765	Field Trip Refund	0	15.00	
			1766	BC Ambassa/Playground	0	51.64	
			1767	Field Trip Refund	0	27.00	
			1768	Refund for Field Trip	0	27.00	
7991	LA CENTER HS / ASB	06/30/2011	1707	Senior recognition	0	21.64	642.64
			1709	Golf State Meal	0	96.00	
			1710	Golf Pratice/Coaches Dinner	0	135.00	
			DB-0526	State Track Meal Money	0	390.00	
7992	MCCORD, TONYA L	06/30/2011	Reimbursement 6/1/AS	ES Music	0	67.08	67.08
7993	OREGON ZOO	06/30/2011	MRC 002974	Field Trip/ Kindergarten June 2 and 3	1401000029	1,164.40	1,164.40
7994	ORIENTAL TRADING	06/30/2011	645054812-02	Bobcat prizes	1401000031	132.00	132.00
7995	PACIFIC SCIENCE CENTER	06/30/2011	00035692	Science Club field trip	4401000141	105.00	105.00
7996	PARTY CITY	06/30/2011	Rec	Supplies for LUAU	4401000151	126.70	126.70
7997	SCHWEIKHARDT, Steve	06/30/2011	Reimbursement 5/26	HS Golf	0	31.50	31.50
7998	SEATTLE AQUARIUM	06/30/2011	5507	Science club field trip	4401000140	112.00	112.00
7999	STEVENS, KATIE E	06/30/2011	Reimbursement 5/31	HS Activity	0	33.01	33.01
8000	SW OFFICIALS SERVICES	06/30/2011	2649	Boys soccer officials	4401000010	425.13	425.13
8001	THINK4INC	06/30/2011	P188703	Black and color	4401000149	64.85	64.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ink cartridges			
8002	WIAA	06/30/2011	8467	Golf state fees	4401000033	90.00	90.00
8003	WOODLAND SCHOOL DIST #404	06/30/2011	WHS	Track Invite on May 6th, 2011	4401000146	50.00	50.00

31 Computer Check(s) For a Total of 13,830.24

	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
	31	Computer	Checks For a Total of	13,830.24
Total For	31	Manual, Wire Tran, ACH & Computer Checks		13,830.24
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,830.24

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-5.18	0.00	13,835.42	13,830.24