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 July 27, 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 7733 through 7750
in the total amount of $6,713.74.

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
7733	BASHOR'S TEAM ATHLETICS	07/30/2010	51544	Annual football order	4409000014	940.26	1,771.24
			51689	Gatorade refuel package	4409000035	64.92	
			51848	ASB PO'S	490026	576.71	
			51849	14 Wilson rubber footballs	4409000015	189.35	
7734	Broten, Janice M	07/30/2010	8521	MS Activity	0	67.73	67.73
7735	CORWIN BEVERAGE CO.	07/30/2010	139354	ASB CONCESSION	490034	116.10	137.74
			142270	ASB PO'S	490034	21.64	
7736	COWLITZ COUNTY SOCCER ASSC	07/30/2010	Invoice	Officials for soccer play off game	4409000038	88.14	88.14
7737	Hampton Inn	07/30/2010	L725-ASB	Student rooms for golf state on 5/25 and 5/26/2010	4409000027	544.28	544.28
7738	HERITAGE TROPHIES	07/30/2010	6190	ASB PO'S	490024	198.06	198.06
7739	Holmes, David Ray	07/30/2010	8654	Canopies	0	411.14	411.14
7740	IMAGE MARKET	07/30/2010	249059	T Shirts	4409000036	286.20	286.20
7741	KCDA CORP	07/30/2010	3401329	misc supplies for leadership class	4409000030	134.49	134.49
7742	LA CENTER SCHOOL DIST IMPREST	07/30/2010	4957	NHS Meeting	0	15.13	15.13
7743	LA CENTER ELEM ASB	07/30/2010	1748	Spelling Bee	0	6.83	61.31
			1749	Kindy pics	0	54.48	
7744	LA CENTER HS / ASB	07/30/2010	1658	golf meal money	0	156.00	1,065.28
			1659	flowers	0	8.65	
			1660	boys and girls golf	0	194.50	
			1661		0	429.00	
			1662	Nat ASSOC Sec membership	0	81.00	
			1663	athletic awards	0	28.13	
			1667	Holderer 1/2 pk	0	13.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				reimb			
			1668	Gummy wrist band reimb	0	155.00	
7745	LA CENTER PTO	07/30/2010	inv	Inflatables for Field Day; Reimbursing PTO.	1409000017	666.74	666.74
7746	Lambert, John R	07/30/2010	8586	FB Practice	0	97.34	97.34
7747	PARTY CITY	07/30/2010	Receipt/Luau	Decorations and supplies for LUAU	4409000037	159.93	159.93
7748	TRI-MOUNTAIN GOLF COURSE	07/30/2010	20101	Girls golf fees	4409000041	919.01	919.01
7749	Whelchel, Shae J	07/30/2010	8368	MS Advisory	0	29.98	29.98
7750	WIAA	07/30/2010	6637	Girls golf state fees	4409000043	60.00	60.00

18 Computer Check(s) For a Total of 6,713.74

	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
	18	Computer	Checks For a Total of	6,713.74
Total For	18	Manual, Wire Tran, ACH & Computer Checks		6,713.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,713.74

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-23.47	0.00	6,737.21	6,713.74