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 January 25, 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 7844 through 7876
in the total amount of $15,708.35.

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
7844	BASHOR'S TEAM ATHLETICS	01/31/2011	53469	open po	4401000030	21.37	21.37
7845	Broten, Janice M	01/31/2011	8777	MS Pep Assembly	0	14.31	14.31
7846	Brothers, Todd M	01/31/2011	8772	NJHS Concession stand	0	55.43	55.43
7847	CASH AND CARRY UNITED GROCERS	01/31/2011	145424	open po for ASB concessions	4401000028	171.12	422.91
			149438	open po for ASB concessions	4401000028	81.50	
			157232	open po for ASB concessions	4401000028	170.29	
7848	CLARK COUNTY HEALTH DEPARTMENT	01/31/2011	IN0581129	Concession stand health permit	4401000092	182.00	182.00
7849	CLEVELAND HIGH SCHOOL	01/31/2011	Tourn	wrestling invite on Jan 15th, 2011	4401000080	300.00	300.00
7850	COLUMBIA RIVER HS	01/31/2011	Invoice	wrestling invite	4401000074	30.00	30.00
7851	CORWIN BEVERAGE CO.	01/31/2011	10788	open po for concessions	4401000029	93.71	1,026.37
			11006	open po for concessions	4401000029	107.88	
			12485	open po for concessions	4401000029	120.98	
			301054	open po for concessions	4401000029	62.08	
			308501	open po for concessions	4401000029	8.00	
			309151	open po for concessions	4401000029	36.00	
			5860	open po for concessions	4401000029	130.23	
			6012	open po for concessions	4401000029	134.55	
			6858	open po for concessions	4401000029	174.42	
			7314	open po for	4401000029	158.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				concessions			
7852	EVERGREEN WRESTLING OFFICIALS	01/31/2011	14	officials 7 assigning fees	3401000003	280.78	1,289.92
			32	officials 7 assigning fees	3401000003	1,009.14	
7853	FORKS HIGH SCHOOL	01/31/2011	email	wrestling invite 12/4/2010	4401000089	135.00	135.00
7854	HERITAGE TROPHIES	01/31/2011	6323	Open po for hs awards	4401000031	48.53	478.73
			6410	Open po for hs awards	4401000031	113.23	
			6411	Open po for hs awards	4401000031	172.90	
			6419	Open po for hs awards	4401000031	144.07	
7855	Holter, Sheila M	01/31/2011	Reimbursement	HS Dance Team	0	24.12	24.12
7856	KCDA CORP	01/31/2011	3454233	1 each 49038 quart bags for ice	4401000087	31.05	31.05
7857	LA CENTER SCHOOL DIST IMPREST	01/31/2011	5093	HS Concession	0	192.67	192.67
7858	LA CENTER ELEM ASB	01/31/2011	1754	Cookie Fundr	0	15.00	131.41
			1755	Snacks for perform	0	54.96	
			1756	Pizza for party	0	30.25	
			1757	Bobcar prizes	0	31.20	
7859	LA CENTER HS / ASB	01/31/2011	1669	Basketball Jersey refund	0	25.00	1,644.12
			1670	Golf User Fee	0	35.00	
			1671	HS T Shirts	0	35.00	
			1672	Shipping Charge	0	40.44	
			1673	Index Cards	0	8.74	
			1674	Parking Refund	0	25.00	
			1676	HS Golf	0	69.00	
			1677	HS Golf	0	63.00	
			1678	XC Sweatshirt	0	22.75	
			1679	HS Golf	0	24.00	
			1680	SWWA Regional FBLA	0	220.00	
			1681	XC Sweatshirt	0	22.75	
			1682	Dance Booster Club	0	114.00	
			1683	SC State Meal Money	0	416.00	
			1684	Wrestling weight assessment	0	120.00	
			1685	Shipping Charges	0	12.42	
			1686		0	6.02	
			1687	Dance Comp	0	55.00	
			1689	FB User fee refund	0	35.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1690	Dance Comp	0	90.00	
			1691	Dance Comp	0	100.00	
			1692	Dance comp	0	90.00	
			1693	Wrestling Weight Assessment	0	10.00	
			1694	Wrestling Assessment	0	5.00	
7860	Liberts	01/31/2011	2270273	shoes, jackets, tights	4401000091	812.07	812.07
7861	McCoy, Aaron L	01/31/2011	REIMURSEMENT	ASB ACCOUNTING PROGRAM	0	70.32	70.32
7862	METZGER FUNDRAISING	01/31/2011	40874	butter braids	4401000096	45.50	45.50
7863	Peterson, Cathy G	01/31/2011	8762	MS Film	0	8.54	8.54
7864	Port Angeles High School	01/31/2011	Tourn	Wrestling invite 12/22/2010	4401000086	125.00	125.00
7865	PORT TOWNSEND HIGH SCHOOL	01/31/2011	Inv	cross country invite 10/9/2010	4401000037	100.00	100.00
7866	PORTLAND TRAIL BLAZERS	01/31/2011	190083671	FBLA days	4401000101	317.00	317.00
7867	RIDGEFIELD FLORIST	01/31/2011	Reg	flowers for senior recognition	4401000081	25.96	25.96
7868	SPORTWIDE VOLLEYBALL	01/31/2011	SI 304361	Volleyball equipment	3401000026	198.99	715.98
			SI-305687	Volleyball equipment	3401000026	320.99	
			SI-305850	Volleyball equipment	3401000026	196.00	
7869	STUMPS	01/31/2011	P16274390737	tiaras, scepter, sashes	4401000066	277.83	361.76
			P163189001019	satin sash and trim	4401000088	83.93	
7870	SW OFFICIALS SERVICES	01/31/2011	2241	basketball officials	4401000007	279.69	2,182.72
			2254	basketball officials	4401000007	279.69	
			2255	basketball officials	4401000007	107.36	
			2279	basketball officials	4401000007	559.38	
			2305	basketball officials	4401000007	956.60	
7871	THINK4INC	01/31/2011	P182390	1 C6656AN black cartridge, 2 C6657AN color cartridges	4401000083	64.85	64.85
7872	Turk, Donna M	01/31/2011	REIMBURSEMENT	Cheer/Dance	0	5.19	5.19
7873	WAHSET	01/31/2011	Invoice	Team fee and Registration	4401000084	1,900.00	2,270.00
			Invoice 1	Team fee and registration	4401000085	370.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7874	WF WEST	01/31/2011	INV	cross country invite 10/2/2010	4401000036	100.00	100.00
7875	WIAA	01/31/2011	7539	Labor and Industry fees for 2010-2011	4401000027	2,224.05	2,224.05
7876	WMEA	01/31/2011	2011 Stu Reg	WMEA Junior All-State	3401000027	300.00	300.00

33 Computer Check(s) For a Total of 15,708.35

	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
	33	Computer	Checks For a Total of	15,708.35
Total For	33	Manual, Wire Tran, ACH & Computer Checks		15,708.35
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,708.35

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-184.68	0.00	15,893.03	15,708.35