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 October 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 8040 through 8073
in the total amount of $18,896.52.

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
8040	ADVANCED ELECTRIC SIGN, INC.	10/31/2011	6109	Open po	4401100004	411.16	411.16
8041	BASHOR'S TEAM ATHLETICS	10/31/2011	54583	Reconditioned football helmets	4401100054	2,376.78	5,895.77
			54757	Football jerseys - Ref po 4401000121	0	972.50	
			54797	Ref po number 4401000030	0	988.30	
			55320	Football helmets	4401100037	213.32	
			55620	Open po	4401100005	182.91	
			55670	Footballs, practice hats and water bottles	4401100034	1,087.84	
			55782	Open po	4401100005	74.12	
8042	BIZI FARMS	10/31/2011	82225	Kindergarten Field Trip	1401100004	380.00	380.00
8043	BRIGHT WHITE PAPER CO	10/31/2011	26860	poster paper	3401100016	82.96	82.96
8044	CASH AND CARRY UNITED GROCERS	10/31/2011	101740	Open P O	4401100006	604.20	868.60
			102610	Open P O	4401100006	29.31	
			135069	Open P O	4401100006	146.09	
			137120	Open P O	4401100006	89.00	
8045	CORWIN BEVERAGE CO.	10/31/2011	49505	BBQ Supplies	3401100003	292.57	885.80
			49727	BBQ Supplies	3401100003	-55.00	
			53448	Open po	4401100007	327.33	
			87751	Open po	4401100007	290.90	
			87951	Open po	4401100007	8.00	
			88402	Open po	4401100007	22.00	
8046	DHARMA TRADING CO.	10/31/2011	1043811	Tie dye kit for 2nd grade	1401100005	115.53	115.53
8047	EVERGREEN FOOTBALL OFFICIALS	10/31/2011	56	Football Officials	4401100025	816.62	816.62
8048	FITNESS FINDERS	10/31/2011	132716	Recess Feet	1401100003	282.96	282.96
8049	FLEXABILI TEES	10/31/2011	6406	Volleyball shirts	4401100045	64.92	64.92
8050	HAMMOND AND STEPHENS	10/31/2011	20450018297	Certificates	3401100008	75.03	75.03

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
8051	HERITAGE TROPHIES	10/31/2011	6879	Open PO for 2011-2012 school year	4401100012	88.67	148.18
			6897	Cross country trophies	4401100040	59.51	
8052	HOLMES, DAVID RAY	10/31/2011	Reimbursement 10/6/1	XC Expenses	0	194.32	194.32
8053	HUDSON BAY HIGH SCHOOL	10/31/2011	Inv	Cross country invite	4401100015	75.00	200.00
			INV-10/11	Volleyball invite	4401100003	125.00	
8054	ILWACO HIGH SCHOOL	10/31/2011	Inv	Boys golf Invite	4401100052	125.00	125.00
8055	IMAGINEERING ADVERTISING, INC	10/31/2011	11293	Boys golf shirts	4401100043	90.00	1,087.60
			11304	Volleyball hoodies	3401100015	997.60	
8056	INDUSTRIAL SOURCE	10/31/2011	758988	Open PO for helium tank rental	4401100042	7.20	7.20
8057	JOSTENS OF VANCOUVER	10/31/2011	201297-	Graduation items	4401100051	83.86	83.86
8058	KCDA CORP	10/31/2011	3512913	ASB supplies	4401100032	311.33	556.84
			3518337	Balls for lunchtime	3401100018	228.70	
			3518586	Tickets	4401100046	16.81	
8059	LA CENTER ELEM ASB	10/31/2011	DB	Check order	0	56.00	94.00
			DB-1	Bank charge	0	33.00	
			DB-2	Statement print out	0	5.00	
8060	LAMBERT, JOHN R	10/31/2011	Reimbursement 08/25	HS Football	0	1,033.19	1,875.27
			Reimbursement 10/5	Video Storage	0	627.54	
			REIMBURSEMENT-SEPT 7	HS/FOOTBALL	0	214.54	
8061	OLD LIBERTY THEATER LLC	10/31/2011	Inv-	movie tickets	4401100041	250.00	250.00
8062	ORIENTAL TRADING	10/31/2011	646893528-01	Bobcat prizes/ Kindergarten "treasure boxes"	1401100007	260.91	260.91
8063	PACKAGING HORIZONS	10/31/2011	145641	Plastic money bags	4401100039	76.91	76.91
8064	PERIPOLE	10/31/2011	116157	Recorder order	1401100006	201.45	369.75
			116467	Second Recorder Order 4th Grade	1401100009	168.30	
8065	R A LONG HIGH SCHOOL	10/31/2011	Invoice	Volleyball invite 10/8/2011	4401100033	200.00	200.00
8066	SEASIDE HIGH SCHOOL	10/31/2011	Entry	Cross Country invite	4401100013	424.00	424.00
8067	SKYVIEW HIGH SCHOOL	10/31/2011	Tourn	Volleyball C team Invite	4401100038	150.00	150.00
8068	SOUTHWEST OFFICIALS SERVICES	10/31/2011	2795	Girls soccer officials	4401100024	512.26	801.49
			2851	Girls soccer officials	4401100024	289.23	
8069	STEVENS, KATIE E	10/31/2011	Reimbursement 10/4	Homecoming supplies	0	68.14	68.14
8070	TIME FOR KIDS	10/31/2011	264542051-	2nd, 3rd, 4th and	1401100002	315.00	970.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				5th grades; time for kids order Schrock, Stein, Wise, Crandall, Harmon, Sawyer, Hollopeter, Smith, Bussler, Klump			
			264542051-Oct	2nd, 3rd, 4th and 5th grades; time for kids order Schrock, Stein, Wise, Crandall, Harmon, Sawyer, Hollopeter, Smith, Bussler, Klump	1401100002	655.20	
8071	TURK, DONNA M	10/31/2011	Reimbursement 7/6	Cheer Camp	0	68.60	68.60
8072	VANC BOARD OF OFFICIALS	10/31/2011	16-sept 11	Volleyball Officials	4401100023	221.32	944.90
			50	Volleyball Officials	4401100023	492.18	
			66	VB officials	3401100005	231.40	
8073	WASHINGTON STUDENT LEADERSHIP	10/31/2011	2011-12	Membership dues	3401100017	60.00	60.00

34 Computer Check(s) For a Total of 18,896.52

	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
	34	Computer	Checks For a Total of	18,896.52
Total For	34	Manual, Wire Tran, ACH & Computer Checks		18,896.52
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,896.52

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-102.81	0.00	18,999.33	18,896.52