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 26, 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 1331 through 1361
in the total amount of $16,888.66.

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
1331	ASSOC.EVERGREEN	10/29/2010	127	Football officials for 2010-2011 school year	4401000005	289.30	1,642.00
			40	Football officials for 2010-2011 school year	4401000005	533.40	
			72	officials & assigning fees	3401000002	287.60	
			97	Football officials for 2010-2011 school year	4401000005	244.10	
			98	officials & assigning fees	3401000002	287.60	
1332	AWSP/WA ASSOC/STUDENT COUNCIL	10/29/2010	2010-2011	WASC Dues	3401000013	60.00	60.00
1333	BASHOR'S TEAM ATHLETICS	10/29/2010	52569	royal, silver and white volleyballs	4401000049	187.94	375.88
			52570	royal, white and silver volleyballs	4401000048	187.94	
1334	BIZI FARMS	10/29/2010	81892	Kindy Field trip; October 13. M/W Kindy and Johnson's Classes.	1401000007	220.00	368.00
			81905	Kindergarten Field trip/ Bizi Farms. October 14.	1401000008	148.00	
1335	CASH AND CARRY UNITED GROCERS	10/29/2010	121064	open po for ASB concessions	4401000028	34.59	1,547.82
			122468	open po for ASB	4401000028	294.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				concessions			
			123211	open po for ASB concessions	4401000028	146.61	
			126028	open po for ASB concessions	4401000028	164.11	
			127488	open po for ASB concessions	4401000028	196.95	
			129164	open po for ASB concessions	4401000028	354.40	
			17210813	open po for ASB concessions	4401000028	356.57	
1336	Cheeseman, Maria K	10/29/2010	8694	HS activity	0	59.70	304.67
			8695	HS Sports	0	244.97	
1337	CORWIN BEVERAGE CO.	10/29/2010	172944	open po for concessions	4401000029	306.57	2,451.34
			173225	open po for concessions	4401000029	-3.25	
			174809	open po for concessions	4401000029	164.96	
			174814	open po for concessions	4401000029	31.00	
			175588	open po for concessions	4401000029	491.34	
			177967	open po for concessions	4401000029	86.07	
			179376	open po for concessions	4401000029	31.59	
			180140	open po for concessions	4401000029	27.05	
			181010	open po for concessions	4401000029	281.10	
			874160	open po for concessions	4401000029	334.96	
			874161	open po for concessions	4401000029	699.95	
1338	DEN BOER, CATHY	10/29/2010	8537	MS Stu Activity	0	22.40	22.40
1339	FRED MEYER STORES	10/29/2010	1706063	Homecoming supplies	4401000063	192.90	192.90
1340	GO FLOW,INC	10/29/2010	11906726	battery operated 10 gallon cooler	4401000053	539.95	539.95
1341	HAMMOND AND STEPHENS	10/29/2010	204500118874	Certificates	3401000014	133.68	133.68
1342	Hill, Robert R	10/29/2010	8701	HS Candy	0	49.34	49.34
1343	Holter, Sheila M	10/29/2010	8710	HS Homecoming	0	364.32	364.32
1344	HUDSON BAY HIGH SCHOOL	10/29/2010	XC Meet	cross country invite 9/10/2010	4401000013	75.00	75.00
1345	ILWACO HIGH SCHOOL	10/29/2010	golf	boys golf invite	4401000056	125.00	125.00
1346	KCDA CORP	10/29/2010	3432080	cash box	3401000015	13.20	13.20
1347	LA CENTER ELEM ASB	10/29/2010	1750	Bobcat Store	0	117.78	144.15
			1751	Refund/Recorder	0	5.00	
			1752	BC Amb./Themes	0	21.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1348	LA CENTER HS / ASB	10/29/2010	Memo	Transfer from CE to Cheer/Dance	0	691.65	691.65
1349	Lambert, John R	10/29/2010	8686	HS Classr	0	416.21	416.21
1350	METRO	10/29/2010	MRC001662	Oregon Zoo field trip. Oct. 14, 2010. UPDATED ADDRESS; Oregon Zoo 4001 SW Canyon Rd. Portland, OR 97221 Fax # 503-220-2787.	1401000010	660.00	660.00
1351	METZGER FUNDRAISING	10/29/2010	40805	pastries for soccer fundraiser	4401000055	2,151.50	2,151.50
1352	PERIPOLE	10/29/2010	108294	Soprano Recorders 4th Grade **PO Not to exceed $1000.00**	1401000009	513.63	513.63
1353	SCHOLASTIC, INC	10/29/2010	m4386409	Scholastic News Persic	1401000012	113.19	207.51
			m4405503	Scholastic news; Cooper	1401000013	94.32	
1354	SCHOLASTIC NEWS, INC	10/29/2010	m4346611	Scholastic News Magazine 1st Grade, Lois Englund, 2010/2011 School year	1401000002	103.75	103.75
1355	SEASIDE HIGH SCHOOL	10/29/2010	XC Meet	cross country invite 9/18/2010	4401000014	436.00	436.00
1356	SETON CATHOLIC HIGH SCHOOL	10/29/2010	Sept 4	new vendor Seton Catholic High School 811 NE 112th #200 Vancouver, WA 98684	4401000012	45.00	45.00
1357	SOUTHWEST OFFICIALS SERVICES	10/29/2010	2014	Girls soccer officials	4401000006	211.21	847.55
			2030	Girls soccer officials	4401000006	261.38	
			2046	Girls soccer officials	4401000006	211.21	
			2071	Girls soccer officials	4401000006	163.75	
1358	STUMPS	10/29/2010	P162212900056	decorations for Homecoming	4401000057	655.46	655.46
1359	VANC BOARD OF OFFICIALS	10/29/2010	16	volleyball officials	4401000004	344.09	1,233.45
			48	volleyball officials	4401000004	530.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			86	officials & assigning fees	3401000004	359.36	
1360	WASHINGTON STUDENT LEADERSHIP	10/29/2010	2010-2011	WASC Membership dues	3401000012	60.00	60.00
1361	WIAA	10/29/2010	7143	WIAA fees	3401000018	457.30	457.30

31 Computer Check(s) For a Total of 16,888.66

	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	16,888.66
Total For	31	Manual, Wire Tran, ACH & Computer Checks		16,888.66
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	16,888.66

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-316.57	0.00	17,205.23	16,888.66