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 April 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 7651 through 7679
in the total amount of $16,091.67.

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
7651	Broten, Janice M	04/30/2010	REIMBURSE	MS DANCE PHOTOS	0	13.93	13.93
7652	CASH AND CARRY UNITED GROCERS	04/30/2010	164734	ASB PO'S	490035	217.47	268.75
			166276	HS CONCESSION	490035	8.48	
			171779	HS Concession	490035	42.80	
7653	Cooke, David J	04/30/2010	8367	MS STUDENT ACTIVITY	0	29.97	29.97
7654	Cooper, Gregory M	04/30/2010	8493	JR. Class Prom	0	1,367.73	1,367.73
7655	CORWIN BEVERAGE CO.	04/30/2010	117520	HS FOOD SERVICE	490034	175.01	205.01
			122641	HS CONCESSION	490034	15.00	
			123834	HS concession	490034	15.00	
7656	Croskrey, Julie A	04/30/2010	8485	NHS INDUCTION	0	3.19	3.19
7657	DESTINATION EVENTS	04/30/2010	contract	D J for Prom	4409000021	1,100.00	1,100.00
7658	EVERGREEN BASEBALL UMP. ASSOC.	04/30/2010	232,243,244	HS BASEBALL UMPIRES	490040	354.50	354.50
7659	EVERGREEN FAST PITCH	04/30/2010	2011	HS SOFTBALL OFFICIALS	490051	125.70	251.40
			2157	HS girls fastpitch	490051	125.70	
7660	Hill, Robert R	04/30/2010	8469	hs science club	0	122.80	122.80
7661	Holter, Sheila M	04/30/2010	8468	hs dance	0	55.97	55.97
7662	LA CENTER SCHOOL DIST IMPREST	04/30/2010	4903	Wrestling Invite	0	48.00	48.00
7663	LA CENTER MIDDLE SCHOOL ASB	04/30/2010	970	ASB Dance	0	138.86	242.26
			971	Honor Society FR	0	35.28	
			972	YB Refund	0	25.00	
			973	Honor Society FR	0	43.12	
7664	LA CENTER ELEM ASB	04/30/2010	1727	student of the month	0	80.50	497.87
			1728	Ambassadors	0	400.00	
			1729	posters	0	17.37	
7665	LA QUINTA INN AND SUITES	04/30/2010	04351439	Science Club Field Trip	490145	628.64	628.64
7666	NEFF	04/30/2010	001795983	Chenille letters	4409000016	1,091.39	1,091.39
7667	Oregon Coast Aquarium	04/30/2010	4597	Teacher, chaperone and	4409000009	166.00	166.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				student tickets for Science Club			
7668	OREGON ZOO	04/30/2010	Mon/Wed	Field Trip - Oregon Zoo. May 17, 2010 Need to pay for tickets ahead of time.	1409000006	575.00	1,130.50
			Tue/Thur	Field Trip Tuesday/Thursday Kindy, Oregon Zoo. May 18, 2010; Need to buy tickets ahead of time.	1409000007	555.50	
7669	OXFORD INN	04/30/2010	42626a	Danceteam state student rooms 3/27/2010	4409000018	332.52	665.04
			42626aa	student rooms for dance team state 3/26 - 3/27/2010	4409000001	332.52	
7670	Peterson, Cathy G	04/30/2010	8363	MS FILM/STUDENT OF THE MONTH	0	11.43	18.75
			8369	MS/FILM DEVELOP	0	7.32	
7671	Pheasant Hill Inn and Suites	04/30/2010	f134432a	Student rooms for Knowledge Bowl State 3/26 and 3/27/2010	4409000011	598.84	598.84
7672	RED LION HOTEL AT THE QUAY	04/30/2010	5/8/2010	Room rental and catering for prom on May 8th	4409000022	4,933.92	4,933.92
7673	SOUTHWEST OFFICIALS SERVICES	04/30/2010	1827	ASB PO'S	490050	288.96	605.04
			1857	hs boys soccer	490050	316.08	
7674	STEVENSON HIGH SCHOOL	04/30/2010	invite	Track invite 4/17/2010	4409000019	100.00	100.00
7675	SWWAA	04/30/2010	8002	wrestling invite on 12/19/2009	4409000013	100.00	100.00
7676	WAHSET	04/30/2010	2nd meet Tacoma	equestrian staff fees	4409000012	316.00	931.00
			INV-3	Equestrian stall fees	4409000026	615.00	
7677	Westerberg, Warren C	04/30/2010	8366	Knowledge Bowl	0	35.75	35.75
7678	WIAA	04/30/2010	2625	HS Golf Post Season 07-08	0	60.00	60.00
7679	WOODLAND SCHOOL DISTRICT	04/30/2010	00180	FIELD TRIP	0	465.42	465.42

29 Computer Check(s) For a Total of 16,091.67

	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
	29	Computer	Checks For a Total of	16,091.67
Total For	29	Manual, Wire Tran, ACH & Computer Checks		16,091.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	16,091.67

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	16,091.67	16,091.67