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 May 25, 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 7680 through 7706
in the total amount of $15,088.67.

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
7680	BASHOR'S TEAM ATHLETICS	05/28/2010	50646	1 case of Ice Packs	4009000006	18.39	1,073.34
			51523	1 set of Shutt MLB baseball bases	4409000024	210.99	
			51524	2 each CF 4 Demarini Bats 32" and 34" 1 each Misuno Frenzy BAt 33"	4409000025	843.96	
7681	Broten, Janice M	05/28/2010	8547	MS reward	0	58.30	58.30
7682	Brothers, Todd M	05/28/2010	8542	MS NJHS Fundraiser	0	50.96	50.96
7683	CASH AND CARRY UNITED GROCERS	05/28/2010	175805	hs concessions	490035	45.54	45.54
7684	Cooke, Lynnette	05/28/2010	8549	MS HonorSociety	0	196.13	196.13
7685	Cooper, Gregory M	05/28/2010	8568	Prom/floral/supplies	0	709.56	709.56
7686	CORWIN BEVERAGE CO.	05/28/2010	130636	HS Concession	490034	15.00	15.00
7687	DEN BOER, CATHY	05/28/2010	8548	MS Health/Fitness	0	61.45	61.45
7688	EVERGREEN BASEBALL UMP. ASSOC.	05/28/2010	see attached	officials	490040	683.40	683.40
7689	EVERGREEN FAST PITCH	05/28/2010	2706	HS Softball	490051	125.70	433.60
			2967	HS Softball Officials	490051	307.90	
7690	HAMMOND AND STEPHENS	05/28/2010	2045000009921	End of the year awards	3409000006	39.64	39.64
7691	Harris, Sara	05/28/2010	8500	HS concesseion	0	44.13	44.13
7692	Integrated Register System, In	05/28/2010	IN009326ES	Elementary portion for training and installation of InTouch Receipting System.	1409000012	541.00	4,229.55
			IN009326HS	Balance of	4409000034	1,966.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				InTouch receipting system			
			IN009326MS	In Touch Receipting System	3409000008	1,722.55	
7693	Joy Harris	05/28/2010	8478	snacks for testing	0	338.34	338.34
7694	KCDA CORP	05/28/2010	3390913	Stop Watches for Olympics	1409000009	45.68	45.68
7695	LA CENTER SCHOOL DIST IMPREST	05/28/2010	4922	Team entry fee	0	125.00	175.00
			4923	Boys Soccer-Field Use	0	50.00	
7696	LA CENTER MIDDLE SCHOOL ASB	05/28/2010	975	Refund	0	5.00	221.13
			976	Track Refund	0	20.00	
			977	Honor society	0	196.13	
7697	LA CENTER ELEM ASB	05/28/2010	1730	SPRING CELEBRATION	0	9.66	145.77
			1731	student of the month	0	22.53	
			1732	1st gr concert	0	26.09	
			1733	awards	0	26.38	
			1734	Bobcat store	0	57.11	
			SC1	Service Charge March	0	2.00	
			SC2	Service charge April	0	2.00	
7698	LA CENTER HS / ASB	05/28/2010	1646	reimb/supplies	0	84.86	1,364.00
			1647	Dance equip rental	0	50.00	
			1648	wrestling meal money	0	363.00	
			1650	state comp	0	100.00	
			1651	logo	0	16.15	
			1652	pins	0	17.42	
			1653	flowers	0	47.61	
			1654	dance/kbowl meals	0	376.00	
			1655	Mr. LC Photos	0	16.18	
			1656	florist	0	26.78	
			1657	stall fees	0	260.00	
			SC-1	bank service charge	0	2.00	
			SC-2	Bank service charge	0	2.00	
			SC-3	bank service charge	0	2.00	
7699	McKay, Brenda Parvi	05/28/2010	8473	ES Music	0	99.75	518.47
			8475	ES Sound system	0	418.72	
7700	ORIENTAL TRADING	05/28/2010	637966496-1	Assorted Bobcat toys from Oriental Trading	1409000010	149.82	149.82
7701	Poffenroth, Bonnie C	05/28/2010	8343	Interm Talent	0	109.06	109.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Show			
7702	SCHWEIKHARDT, Steve	05/28/2010	8565	HS Golf	0	31.98	31.98
7703	SOUTHWEST OFFICIALS SERVICES	05/28/2010	1665	officials	490022	269.91	1,188.23
			1731	officials	490022	364.40	
			1888	HS Boys Soocer	490050	276.96	
			1904	Boys soccer officials	490050	276.96	
7704	STERNWHEELER COLUMBIA GORGE	05/28/2010	Field Trip	3rd grade Field trip on Columbia Gorge Sternwheeler; Need check by June 1, to pay ahead of time.	1409000011	2,190.00	2,190.00
7705	TOLEDO PHYSICAL ED SUPPLY	05/28/2010	108865-00	Order for Primary ASB	1409000008	162.67	162.67
7706	WOODLAND SCHOOL DIST #404	05/28/2010	000190	Field Trip	0	624.57	807.92
			00190	Field Trip	0	183.35	

27 Computer Check(s) For a Total of 15,088.67

	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
	27	Computer	Checks For a Total of	15,088.67
Total For	27	Manual, Wire Tran, ACH & Computer Checks		15,088.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,088.67

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-205.21	0.00	15,293.88	15,088.67