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 80724 through 80837
in the total amount of $177,351.94.

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
80724	AIRGAS	10/31/2011	101503407	Open po for metal shop	4001100040	651.47	1,716.32
			101506507	Open po for metal shop	4001100040	609.37	
			101520598	Open po for metal shop	4001100040	10.71	
			101528393	Open po for metal shop	4001100040	223.56	
			101528394	Open po for metal shop	4001100040	155.81	
			101528395	Open po for metal shop	4001100040	19.69	
			101536465	Open po for metal shop	4001100040	45.71	
80725	APPLE COMPUTER INC	10/31/2011	9420451118	6 I Pad'S ,docks and covers	4001100021	-253.19	18,761.89
			9883790890	6 I Pad'S ,docks and covers	4001100021	253.19	
			9883818554	6 I Pad'S ,docks and covers	4001100021	188.27	
			9883910673	6 I Pad'S ,docks and covers	4001100021	3,239.51	
			9884875469	IPad 2 and cover	1701100004	539.92	
			9885134469	iPad 2 Wi-Fi 16GB Black (part number MC769LL/A)	1701100006	14,037.87	
			988572457	iPad2 with Wi-Fi 64GB - White MC981LL/A	1701100007	756.32	
80726	ASCA	10/31/2011	ASC1061199	Counseling Info	3001100032	112.03	112.03
80727	BANC OF AMERICA LEASING	10/31/2011	011979959	COPIER LEASAE	0	672.09	672.09
80728	BASHOR'S TEAM ATHLETICS	10/31/2011	55475	Whistles, lanyards, score books	1601100009	114.40	2,683.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			55476	Mini volleyballs	1601100010	36.36	
			55498	Volleyball uniforms	1601100008	2,532.33	
80729	BENTSON, DANIEL V	10/31/2011	Reimbursement 10/4	Classr. DVD/VCR	0	351.60	1,293.30
			Reimbursement 10/7	Tech Batteries	0	235.00	
			Reimbursement 9/28	Replacement	0	376.50	
			REIMBURSEMENT-SEPT8	COMPUTER TO PROJECTOR	0	330.20	
80730	BEST BUY BUSINESS ADVANTANGE A	10/31/2011	540228-2	Toshiba DVD/VCR player DKVR60	4001000151	109.84	217.38
			650512	VGA Adaptors 4th Grade	1001100069	107.54	
80731	BIRGENSMITH, SHERRI	10/31/2011	Reimbursement 10/5	ES Jumpstart Project	0	30.88	30.88
80732	BRIGHT WHITE PAPER CO	10/31/2011	26859	poster paper	3001100042	91.13	91.13
80733	BRYAN, SHARON E	10/31/2011	Reimbursement 9-20	Classr. Supplies	0	108.39	108.39
80734	BUSSLER, SHARON T	10/31/2011	Reimbursement	Highly Capable Supplies	0	85.00	191.72
			Reimbursement 10/10	ES/Misc Tech supplies	0	106.72	
80735	CAMBIUM LEARNING	10/31/2011	RI817482	Dibels licenses	9511100001	54.10	54.10
80736	CAMPBELL, JULIE M	10/31/2011	Reimbursement-10/7	Replacement print drums	0	49.86	49.86
80737	CASH AND CARRY UNITED GROCERS	10/31/2011	104329	Open po for coffee cart supplies	4001100026	98.22	98.22
80738	CITY OF LA CENTER	10/31/2011	5929-K-5 9/30	K-5 Sewer Utilities	0	655.35	2,442.39
			5937-6-8 9/30	6-8 Sewer Utilities	0	832.83	
			6088 HS 9/30	HS Sewer Utilities	0	954.21	
80739	CLARK COUNTY SKILLS CENTER	10/31/2011	11-12 Membership	Sups Admin. Council Membership	0	40.00	40.00
80740	COASTWIDE LABORATORES	10/31/2011	2343450	MAINT/CUSTODIAL SUPPLIES	9701100044	513.83	5,416.26
			2354751	MAINT/CUSTODIAL SUPPLIES	9701100044	205.44	
			2354751-1	MAINT/CUSTODIAL SUPPLIES	9701100044	5.76	
			2356251	MAINT/CUSTODIAL SUPPLIES	9701100044	157.10	
			2357714	MAINT/CUSTODIAL SUPPLIES	9701100044	636.89	
			2357714-1	MAINT/CUSTODIAL SUPPLIES	9701100044	182.32	
			2357744	MAINT/CUSTODIAL SUPPLIES	9701100044	1,078.48	
			2357909	MAINT/CUSTODIAL	9701100044	62.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES			
			2357912	MAINT/CUSTODIAL SUPPLIES	9701100044	62.70	
			2361931	MAINT/CUSTODIAL SUPPLIES	9701100044	305.07	
			7979428	MAINT/CUSTODIAL SUPPLIES	9701100044	1,407.34	
			7979429	MAINT/CUSTODIAL SUPPLIES	9701100044	1,601.19	
			C2343450	MAINT/CUSTODIAL SUPPLIES	9701100044	-60.92	
			C2343451	MAINT/CUSTODIAL SUPPLIES	9701100044	-60.92	
			c2357913	MAINT/CUSTODIAL SUPPLIES	9701100044	-680.72	
80741	COLUMBIAN	10/31/2011	2011-2012 MS	Columbian subscription for 2011-12 (La Center Middle School library)	1551100008	99.95	199.90
			2011/2012	Columbian subscription for 2011-12 (La Center High School library)	1551100007	99.95	
80742	CORD COMMUNICATIONS	10/31/2011	0047238-in	Applied math text	4001100022	3,368.42	3,368.42
80743	CORRECTIONAL INDUSTRIES	10/31/2011	wcs66735	Book Cases 2 Hollopeter 3 Poppert	1001100076	856.95	856.95
80744	CORWIN BEVERAGE CO.	10/31/2011	87550	Open purchase order for Food Service 2011-12	9701100019	218.35	1,805.24
			87750	Open purchase order for Food Service 2011-12	9701100019	368.55	
			87950	Open purchase order for Food Service 2011-12	9701100019	446.05	
			88150	Open purchase order for Food Service 2011-12	9701100019	437.72	
			88400	Open purchase order for Food Service 2011-12	9701100019	334.57	
80745	COSTCO	10/31/2011	3001100036	CISPUS supplies	3001100036	412.50	484.63
			300129080010-Oct	Supplies for coffee cart	4001100023	72.13	
80746	Vendor Continued Void	10/31/2011					0.00
80747	DAIRY FRESH FARMS, INC.	10/31/2011	61437908	Open purchase order for Dairy	9701100017	151.63	3,510.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Products 2011-12			
			61437909	Open purchase order for Dairy Products 2011-12	9701100017	167.08	
			61437952	Open purchase order for Dairy Products 2011-12	9701100017	159.27	
			61437953	Open purchase order for Dairy Products 2011-12	9701100017	561.06	
			61438022	Open purchase order for Dairy Products 2011-12	9701100017	127.10	
			61438023	Open purchase order for Dairy Products 2011-12	9701100017	201.81	
			61438070	Open purchase order for Dairy Products 2011-12	9701100017	167.80	
			61438071	Open purchase order for Dairy Products 2011-12	9701100017	381.30	
			61438118	Open purchase order for Dairy Products 2011-12	9701100017	147.66	
			61438119	Open purchase order for Dairy Products 2011-12	9701100017	253.68	
			61438159	Open purchase order for Dairy Products 2011-12	9701100017	116.47	
			61438160	Open purchase order for Dairy Products 2011-12	9701100017	18.76	
			61438161	Open purchase order for Dairy Products 2011-12	9701100017	188.55	
			61438162	Open purchase order for Dairy Products 2011-12	9701100017	63.81	
			61438194	Open purchase order for Dairy Products 2011-12	9701100017	127.10	
			61438195	Open purchase order for Dairy Products 2011-12	9701100017	317.76	
			61438235	Open purchase order for Dairy Products 2011-12	9701100017	105.83	
			61438236	Open purchase	9701100017	253.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				order for Dairy Products 2011-12			
80748	DELL, JEREMY	10/31/2011	Reimbursement 10/7	Connector for computer/projector	0	29.00	134.00
			Reimbursement 9/27	Membership	0	105.00	
80749	Vendor Continued Void	10/31/2011					0.00
80750	DUCK DELIVERY PRODUCE, INC.	10/31/2011	01923545	Open purchase order for Food Service 2011-12	9701100018	234.45	2,335.37
			01923547	Open purchase order for Food Service 2011-12	9701100018	177.59	
			01926633	Open purchase order for Food Service 2011-12	9701100018	241.83	
			01926635	Open purchase order for Food Service 2011-12	9701100018	145.69	
			01930204	Open purchase order for Food Service 2011-12	9701100018	188.01	
			01930206	Open purchase order for Food Service 2011-12	9701100018	248.95	
			01933597	Open purchase order for Food Service 2011-12	9701100018	200.29	
			01933605	Open purchase order for Food Service 2011-12	9701100018	157.19	
			019338196	Open purchase order for Food Service 2011-12	9701100018	256.75	
			01937037	Open purchase order for Food Service 2011-12	9701100018	130.35	
			01937042	Open purchase order for Food Service 2011-12	9701100018	354.27	
80751	ESD 112	10/31/2011	100055	COOP INFO	0	5,058.30	36,355.89
			100084	INST MATERIALS	0	3,255.75	
			100114	SCHOOL ANNOUNCEMENT	0	425.00	
			100151	INTEGRATED DELIVERY	0	2,073.00	
			100172	BUSINESS MANAGEMENT SERVICES	0	14,500.00	
			100188	TRUANCY BOARD SERVICES	0	1,700.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			100253	SCIENCE MATERIALS	0	3,164.00	
			100294	STUDENT THREAT ASSESSMENT	0	1,551.00	
			99622	IPad Class	9701000158	3,100.00	
			99649	ES TEACHER REGISTRATION	0	45.00	
			99932	La Center School District print order for envelopes, reimbursement forms etc per attached estimates	9701100021	1,108.09	
			99933	colored paper	4001100007	102.31	
			99934	Office envelopes	3001100026	273.44	
80752	EVIDENT INC	10/31/2011	63236A	Science supplies	4001100028	254.50	254.50
80753	FIRL, STACI W	10/31/2011	Reimbursement 10/1	Community Ed	0	124.05	365.46
			Reimbursement 10/13	Community Ed	0	57.18	
			Reimbursement 10/7	Community Ed	0	118.23	
			Travel 10/13	Community Ed Travel	0	17.00	
			Travel 9/11	Commumity Ed Travel	0	49.00	
80754	FLEXABILI TEES	10/31/2011	6426	Community ED	9701100051	286.73	286.73
80755	FOLLETT EDUCATIONAL SERVICES	10/31/2011	1186164a	Math books	4001100029	1,308.01	1,308.01
80756	FOOD SERVICES OF AMERICA	10/31/2011	7953245	Open purchase order for Cafeteria Food	9701100015	1,447.77	13,311.97
			7953246	Open purchase order for Cafeteria Food	9701100015	2,263.86	
			7961836	Open purchase order for Cafeteria Food	9701100015	1,790.90	
			7961837	Open purchase order for Cafeteria Food	9701100015	1,941.52	
			7970578	Open purchase order for Cafeteria Food	9701100015	1,054.47	
			7970579	Open purchase order for Cafeteria Food	9701100015	1,461.65	
			7983649	Open purchase order for Cafeteria Food	9701100015	-48.37	
			7988367	Open purchase order for Cafeteria Food	9701100015	1,208.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7988368	Open purchase order for Cafeteria Food	9701100015	2,191.70	
80757	FRANZ FAMILY BAKERIES	10/31/2011	041004326218	Open purchase order for K-12 Bread 2011-2012	9701100013	65.71	1,049.57
			041004326219	Open purchase order for K-12 Bread 2011-2012	9701100013	114.69	
			041304925510	Open purchase order for K-12 Bread 2011-2012	9701100013	95.12	
			041304925511	Open purchase order for K-12 Bread 2011-2012	9701100013	87.81	
			041304925811	Open purchase order for K-12 Bread 2011-2012	9701100013	59.66	
			041304926910	Open purchase order for K-12 Bread 2011-2012	9701100013	136.72	
			041304926911	Open purchase order for K-12 Bread 2011-2012	9701100013	72.38	
			041304927618	Open purchase order for K-12 Bread 2011-2012	9701100013	186.71	
			041304927619	Open purchase order for K-12 Bread 2011-2012	9701100013	122.90	
			04130928310	Open purchase order for K-12 Bread 2011-2012	9701100013	107.87	
80758	FRED MEYER STORES	10/31/2011	542728	Open po for coffee cart supplies	4001100024	42.81	80.21
			542729	Open po for coffee cart supplies	4001100024	37.40	
80759	FULL CIRCLE DRIVING SCHOOL INC	10/31/2011	100311 18L	COMMUNITY ED	9701100058	2,160.00	2,160.00
80760	HARKLEROAD, WINNIE	10/31/2011	Reimbursement 9-19	Office Supplies	0	68.79	68.79
80761	HARMON, BARBARA	10/31/2011	Reimbursement 9-22	IPad connector	0	59.98	59.98
80762	HOLLOPETER, KIMBERLY R	10/31/2011	Reimbursement 9-21	IPad/Projector cable	0	58.00	58.00
80763	HOLMES, DAVID RAY	10/31/2011	Reimbursement 10/6	XC Country Trip	0	178.33	178.33
80764	IMAGINEERING ADVERTISING, INC	10/31/2011	11297	PE uniforms	3001100038	1,172.24	1,172.24
80765	IMAGISTICS, OCE	10/31/2011	079105	HS copier use	0	80.93	318.34
			079106	MS copier use	0	140.64	
			77926a	open po for Riso supplies	4001100045	96.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
80766	JOSTENS OF VANCOUVER	10/31/2011	201297	Misc. graduation items	4001100043	83.86	83.86
80767	JUD LEIFHEIT	10/31/2011	Service #4	8/12,8/19,8/24	0	405.00	405.00
80768	Vendor Continued Void	10/31/2011					0.00
80769	Vendor Continued Void	10/31/2011					0.00
80770	KCDA CORP	10/31/2011	3485592-Credit	Envelopes for report cards.	1001000097	-58.00	3,078.90
			3486627	Poffenroth; Classroom supplies 10/11 school year	1001000098	66.35	
			3501266	Classroom Supplies; Sarah Stein	1001100017	117.39	
			3501284	Classroom supplies; Sharon Bussler 11/12	1001100041	70.93	
			3501285	classroom supplies; 11/12 Julie Smith	1001100037	85.38	
			3501287	Classroom supplies; Dawson 11/12	1001100036	142.75	
			3501290	Rita Persic; Classroom Supplies 11/12	1001100006	158.93	
			3501294	Classroom supplies; Colleen Johnson 11/12 school year	1001100019	130.69	
			3501308	classroom supplies	3001100014	73.05	
			3501311	classroom supplies	3001100006	79.22	
			3509324	Office supplies	4001100018	48.64	
			3509425	classroom supplies	4001100015	14.77	
			3512247	Karen Alanko; assorted classroom supplies; 11/12	1001100043	-47.05	
			3512603	Pensil Sharpeners	9701100049	165.72	
			3512702	KCDA /Sawyer	1001100070	98.45	
			3513094	Table Legs/Colleen Wing, 2 sets	1001100060	60.59	
			3513243	copy paper and laminating pouches	4001100038	1,353.14	
			3513656	Pensil Sharpeners	9701100049	90.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3514060	Easel pads/Hollopeter	1001100072	49.28	
			3514288	classroom supplies	4001100003	55.74	
			3515952	KCDA Supply order workroom/healthroom	1001100078	196.75	
			3517216	Art supplies	3001100021	4.54	
			3518050	Pensil Sharpeners	9701100049	-165.72	
			3518336	Classroom Supply Order/ Peter Poppert	1001100080	159.38	
			3519154	Classroom supplies; Dawson 11/12	1001100036	11.85	
			3519165	Easel pads/Hollopeter	1001100072	11.85	
			3520513	Office supplies for library per attached order	1551100014	104.00	
80771	KENDALL HUNT PUBLISHING	10/31/2011	10904113	History of Rock and Roll textbooks	4001100033	1,353.02	1,353.02
80772	KID SOUNDS	10/31/2011	7700	Kid Sounds/2nd Gr. curriculum	1001100073	117.00	117.00
80773	KRISTA J GRIFFIN	10/31/2011	105	Community Ed	9701100053	504.00	504.00
80774	LA CENTER SCHOOL DIST IMPREST	10/31/2011	5254	LIFE INS-MANSELL	0	347.00	1,421.36
			5255	COSTCO MEMBERSHIP RENEW 2011-12	0	200.00	
			5256	Bulk Mail	0	251.28	
			5257	Replace classr items damaged in flood	0	264.67	
			5258	Food Service	0	110.99	
			5259	Refund for student lunch	0	8.45	
			5260	Ink Cartr. for CISPUS	0	38.83	
			DB 10/15	Monthly Courier Service-oct	0	132.00	
			DB-Oct 10	Monthly Transaction fee	0	68.14	
80775	LANDES-MCCULLOUGH, DONALD JAME	10/31/2011	Reimbursemen9/26	Art Supplies	0	70.56	1,076.27
			Reimbursement 10/5	Drama Funds	0	129.45	
			Reimbursement 9/21	Drama Supplies	0	741.31	
			Reimbursement 9/26	Drama Supplies	0	134.95	
80776	LEASIA CLEARY, LCSW	10/31/2011	Service #1	8/8,8/15,8/22,9/2, 9/12,9/19/2011	0	600.00	870.00
			Service 2	2/22,3/1,3/8,3/15, 3/22,4/12,4/19,7/2	0	270.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				6/9/14			
80777	LELOOSKA FOUNDATION	10/31/2011	1543	Tickets for Karen Gozarts class	4001100042	150.00	150.00
80778	LEWIS AND CLARK COLLEGE	10/31/2011	1123152	Boys Advocacy & Mentoring Curriculum	3001100040	200.00	200.00
80779	LINCOLN, SCOTT A	10/31/2011	Reimbursement 9-19	Classr. coat rack	0	39.01	39.01
80780	LINDBLOM, LYNETTE G	10/31/2011	Reimbursement 10/3	ES Art Instruction Supplies	0	198.99	198.99
80781	LINK, SHAWN L	10/31/2011	Reimbursement 10/6	HS Classr supplies/challenge course	0	170.15	290.40
			Reimbursement 8-31	Team building activity	0	68.86	
			Reimbursement 9/12	Challenge Course	0	51.39	
80782	LOCK, BONNIE G	10/31/2011	Reimbursement 10.3	Title 1 Assessments K-3 Training	0	55.09	55.09
80783	M. SUE CHENOWETH	10/31/2011	Service 5	8/18,8/31,9/1,9/8	0	560.00	560.00
80784	Mar*Co Products, Inc.	10/31/2011	146772	activities & books	3001100029	81.85	81.85
80785	MORRIS, REBECCA J	10/31/2011	Reimbursement 10/6	Project Study/Field Work clothing	0	105.93	105.93
80786	MUSIC WORLD	10/31/2011	149640	Band instrument repairs	4001100044	122.54	258.49
			152933	Instrument repair	3001100010	34.93	
			152943	Instrument repair	3001100010	101.02	
80787	NEIMAN, JAMES	10/31/2011	Reimbursement 9/26	HS/Tech	0	73.34	73.34
80788	NORTHWEST NATURAL GAS	10/31/2011	1289484-6sept	Open purchase order for ES/MS/HS Utilities	9701100007	21.16	794.78
			1289556-1 sept	Open purchase order for ES/MS/HS Utilities	9701100007	192.22	
			1289559-5-sept	Open purchase order for ES/MS/HS Utilities	9701100007	235.06	
			138185-4sept	Open purchase order for ES/MS/HS Utilities	9701100007	346.34	
80789	NORTHWEST CONTROL CORP	10/31/2011	13495	Air Conditioning Problems	0	394.94	394.94
80790	NW Textbook Depository	10/31/2011	114159095	Stats textbooks	4001100020	50.32	120.68
			114160183	Math teacher	3001100041	70.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				guides			
80791	NW Textbook Depository	10/31/2011	114-158-604	Investigations/Manipulatives K	1001100064	639.60	1,003.03
			114-158-697	Math student activity book ; Kindergarten 11/12	1001100020	363.43	
80792	OIL CAN HENRY'S	10/31/2011	2035998	VEHICLE MAINT.	9701100040	42.60	42.60
80793	OREGON LAMINATIONS COMPANY	10/31/2011	134018	laminating pouches	4001100034	35.45	35.45
80794	P U D OF CLARK COUNTY	10/31/2011	42200430017-Sept	Open purchase order for Elec/Water Utilities	9701100010	16.80	12,109.25
			42200690016-Sept	Open purchase order for Elec/Water Utilities	9701100010	2,459.02	
			42218000018-Sept	Open purchase order for Elec/Water Utilities	9701100010	3,692.17	
			4223222001-4-Sept 21	Open purchase order for Elec/Water Utilities	9701100010	5,379.14	
			42232300014-Sept 21	Open purchase order for Elec/Water Utilities	9701100010	562.12	
80795	PARR LUMBER, INC.	10/31/2011	26139155	MAIN/LUMBER	0	42.35	42.35
80796	PERIPOLE	10/31/2011	116040	Slide Whistle	1001100079	22.90	22.90
80797	PIANO HOSPITAL CORP	10/31/2011	32578	Repair grand piano	3001100043	81.15	81.15
80798	PLATT ELECTRIC SUPPLY	10/31/2011	0249351	ELECTRICAL SUPPLIES	9701100035	1,214.30	1,214.30
80799	PREMIER SCHOOL AGENDAS INC	10/31/2011	204500189634-Add	Student planners	3001100030	356.57	356.57
80800	PROTECTION ONE	10/31/2011	3422086-Sept 28	Open purchase order for HS Security 2011-2012	9701100009	36.33	36.33
80801	REED, DEENA G	10/31/2011	Sept/Oct	Mail/Travel	0	40.00	40.00
80802	RIDGEFIELD HARDWARE	10/31/2011	A134019	SUPPLIES	9701100034	62.25	387.44
			A134410	SUPPLIES	9701100034	53.50	
			A134467	SUPPLIES	9701100034	82.40	
			A134866	SUPPLIES	9701100034	52.66	
			A135394	SUPPLIES	9701100034	52.52	
			A135573	SUPPLIES	9701100034	37.92	
			A135927	SUPPLIES	9701100034	46.19	
80803	RIGHT IRRIGATION	10/31/2011	188833	Sprinkler Heads	9701100048	416.34	416.34

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
80804	S & S DISCOUNT SPORTS	10/31/2011	7096516	PE equipment/Bucklin	1001100068	139.98	139.98
80805	SAFEWAY, INC.	10/31/2011	1064274	Open po for coffee cart supplies	4001100025	26.51	109.91
			1064275	Open po for coffee cart supplies	4001100025	11.48	
			1064277	Open po for coffee cart supplies	4001100025	22.65	
			1064278	Open po for coffee cart supplies	4001100025	41.28	
			1064280	Open po for coffee cart supplies	4001100025	7.99	
80806	SCHOOL SPECIALTY	10/31/2011	204500209098	3/4 grade planners	1001100075	37.81	59.94
			204500209599	Planners 2nd grade	1001100074	22.13	
80807	SCHULZ CLEARWATER SANITATION,	10/31/2011	125473	PORTABLE RESTROOMS	9701100001	87.50	423.50
			125474	PORTABLE RESTROOMS	9701100001	336.00	
80808	SECURE SHRED	10/31/2011	71478	Open purchase order for Records Destruction	9701100016	176.32	176.32
80809	SENECA	10/31/2011	si354254	Computer monitors	1701100010	1,800.00	1,800.00
80810	SENECA DATA DISTRIBUTORS INC	10/31/2011	SI340092	Switches	1701000029	250.00	895.00
			SI342571	Switches	1701000029	645.00	
80811	SHELL CARD CENTER	10/31/2011	8000039886110	District Fuel Charges	9701100008	1,114.54	1,114.54
80812	SIMPLOT PARTNERS	10/31/2011	751055SI	GROUNDS	9701100037	718.31	718.31
80813	STAPLES	10/31/2011	1120715001	DO Supplies	0	46.02	1,783.39
			1254156001	DO Supplies	0	209.01	
			1757669001	DO Supplies	0	525.68	
			187985001	graphing calculators	4001000176	779.04	
			1880383001	classroom supplies	4001100004	89.76	
			1880383002	classroom supplies	4001100004	1.61	
			3141128250	Office order/staples	1001100077	132.27	
80814	STAR RENTALS & SALES	10/31/2011	2307153504	SWEEPER	0	-334.98	128.56
			2307216802	BOOMLIST RENTAL	0	684.32	
			2307216803	BOOMLIFT	0	-220.78	
80815	STERICYCLE	10/31/2011	3001581501	Medical Waste	0	20.72	20.72
80816	SUPT PUBLIC INSTRUCTION	10/31/2011	7045	Open purchase	9701100005	3,560.37	3,560.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				order for commodities 2011-2012			
80817	TDS TELECOM	10/31/2011	2632131-Oct 7	Open purchase order for Phone Service 2011-12	9701100011	1,514.01	1,514.01
80818	THE OREGONIAN	10/31/2011	4086379	Newspaper subscription for La Center Middle School per attached instructions	1551100011	130.25	130.25
80819	THE PART WORKS INC	10/31/2011	319036	TRANSFORMER	0	217.64	217.64
80820	THINK4INC	10/31/2011	P192863	Printer cartridges	4001100035	191.85	319.80
			P192865	Black toner cartridge for K-8 Library	1551100009	127.95	
80821	TROXELL COMMUNICATIONS	10/31/2011	636788	Projectors, Document Cameras and replacement lamps per attached order	1701100009	6,481.18	9,077.98
			637315	Projectors, Document Cameras and replacement lamps per attached order	1701100009	2,596.80	
80822	TURK, DONNA M	10/31/2011	Reimbursement 9/12	HS Dance Camp	0	100.00	100.00
80823	U.S. BANCORP EQUIMENT FINANCE,	10/31/2011	188040695	Riso Copier	0	121.55	121.55
80824	UPSTART	10/31/2011	4355137	Posters and bookmarks for K-8 Library	1551100010	250.96	250.96
80825	US GAMES	10/31/2011	94230292	Misc items for PE	3001100039	266.69	266.69
80826	VANCOUVER SCHOOL DISTRICT	10/31/2011	17848	Dry Commodities	0	43.50	43.50
80827	VANDINTER, JILL T	10/31/2011	ASK-Oct	Open purchase order for Ask Supplies	9701100012	148.30	148.30
80828	VERNIER SOFTWARE & TECH, LLC	10/31/2011	2037800-0001	SOFTWARE - REF. PO 4001000165	0	442.61	442.61
80829	WALDNER, ANDREW	10/31/2011	Reimbursement 9-19	Fuel	0	25.01	25.01
80830	WASTE CONNECTIONS, INC.	10/31/2011	1068334-9/30	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	122.09	698.25
			126225 9/30	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	576.16	
80831	WESTERBERG, WARREN C	10/31/2011	Reimbursement 9/30	CISPUS	0	139.09	139.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Supplies/Materials			
80832	WILSON ENTERPRISES	10/31/2011	158267	OPEN PURCHASE ORDER FOR MAINT. SUPPLIES/SERVICE	9701100032	495.89	495.89
80833	WITT CO	10/31/2011	224513	Witt Co. Open PO for Riso, Ink and Master roll 11/12	1001100028	279.16	279.16
80834	WOODLAND SCHOOL DIST #404	10/31/2011	OCT	Unfunded-Admin	0	19,940.67	19,940.67
80835	WOODLAND TRUE VALUE	10/31/2011	A96226	MAINT/SUPPLIES	9701100039	10.39	10.39
80836	WOODLAND, NAPA AUTO SUPPLY AUT	10/31/2011	544535	MAINT/SUPPLIES	9701100038	74.44	149.46
			544537	MAINT/SUPPLIES	9701100038	10.65	
			547126	MAINT/SUPPLIES	9701100038	64.37	
80837	ZENGER-NEIMAN, AMY K	10/31/2011	Reimbursement 9/26	HS Classr	0	137.64	327.64
			TUITION	TUITION REIMBURSEMEMT	0	190.00	

114 Computer Check(s) For a Total of 177,351.94

	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
	114	Computer	Checks For a Total of	177,351.94
Total For	114	Manual, Wire Tran, ACH & Computer Checks		177,351.94
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	177,351.94

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-571.08	8.45	177,914.57	177,351.94