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 78388 through 78514
in the total amount of $175,729.37.

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
78388	AIRGAS	10/29/2010	101758723	Welding supplies	9701000041	84.47	84.47
78389	AP EXAMINATIONS	10/29/2010	480565	AP exams	4009000054	200.00	200.00
78390	APPLE COMPUTER INC	10/29/2010	9853519134	MacBooks, adapters and licenses	9701000065	647.04	17,372.16
			9853678649	MacBooks, adapters and licenses	9701000065	16,429.09	
			9853811868	MacBooks, adapters and licenses	9701000065	296.03	
78391	Arave, Kristen A	10/29/2010	Tuition Reimb	Tuitin Reimbursement	0	310.00	310.00
78392	ASCD	10/29/2010	415808/J2311	Institutional membership renewal (ID #415080; renewal code J2311) 11/1/2010-10/31/2011	9701000063	985.00	985.00
78393	ASSOCIATED BUSINESS SYSTEMS	10/29/2010	161172689	DO Copier	0	131.24	131.24
78394	BANC OF AMERICA LEASING	10/29/2010	011652143	Copier Leasing	0	672.09	672.09
78395	BARNES & NOBLE	10/29/2010	1922311	misc. classroom books	4001000038	284.94	284.94
78396	Bentson, Daniel V	10/29/2010	8720	Wireless access	0	4,454.76	4,454.76
78397	BIG AL'S MOVING	10/29/2010	4935	Piano Moving ACCOUNT CODES: 0110-27-5000-100 78.50 9700-64-700	1001000068	157.00	157.00
78398	BIRGENSMITH, SHERRI	10/29/2010	8631	ES Counseling supplies	0	36.27	36.27
78399	Bounds, Mary Kathleen	10/29/2010	8689	HS/ Supplies	0	15.68	15.68
78400	BOXER NORTHWEST	10/29/2010	793023	Food Service	9709000074	193.91	193.91
78401	Braaten, Kellie A	10/29/2010	CLASSIFIED	Classified	0	40.00	40.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				workshop			
78402	BRIGHT WHITE PAPER CO	10/29/2010	24386	poster printer paper	3001000048	154.75	154.75
78403	BROWN UNIVERSITY	10/29/2010	53860	current issues series	4001000052	336.00	336.00
78404	CARDMEMBER SERVICES	10/29/2010	0038	WASA Conference	0	250.00	250.00
78405	CITY OF LA CENTER	10/29/2010	5929-Oct	Sewer Utilities	0	664.02	2,482.68
			5937 Oct	Sewer Utilities	0	820.08	
			6088 Oct	Sewer Utilities	0	998.58	
78406	CLARK COLLEGE	10/29/2010	Fall Qrt	Running Start	0	19,093.96	19,093.96
78407	COASTWIDE LABORATORES	10/29/2010	2231530	OPEN PO FOR 2010-2011	9701000043	278.10	4,689.98
			2231560	OPEN PO FOR 2010-2011	9701000043	1,096.88	
			2231560-1	OPEN PO FOR 2010-2011	9701000043	443.75	
			2231560-1A	OPEN PO FOR 2010-2011	9701000043	61.40	
			2240778	OPEN PO FOR 2010-2011	9701000043	1,422.38	
			2240787	OPEN PO FOR 2010-2011	9701000043	107.93	
			2243646	OPEN PO FOR 2010-2011	9701000043	1,279.54	
78408	COLF CONSTRUCTION	10/29/2010	3080-4	Drainage	9709000054	1,947.60	3,224.36
			3080-5	Drainage	9709000054	1,276.76	
78409	Cooper, Gregory M	10/29/2010	8692	HS Classr supplies	0	67.75	661.74
			8702	HS Music	0	194.99	
			8712	HS Music	0	399.00	
78410	CORRECTIONAL INDUSTRIES	10/29/2010	WCS61981	classroom chairs	4009000071	1,506.15	1,506.15
78411	CORWIN BEVERAGE CO.	10/29/2010	513072	OPEN PO FOR FOOD SERVICE	9701000014	465.48	1,700.29
			513118	OPEN PO FOR FOOD SERVICE	9701000014	453.21	
			513204	OPEN PO FOR FOOD SERVICE	9701000014	415.19	
			899463	OPEN PO FOR FOOD SERVICE	9701000014	366.41	
78412	DAIRY FRESH FARMS, INC.	10/29/2010	61435102	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	83.19	2,216.40
			61435103	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	319.26	
			61435137	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	8.61	
			61435138	OPEN PO FOR DAIRY PRODUCTS FOR	9701000026	220.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2010-11			
			61435157	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	104.56	
			61435158	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	281.80	
			61435192	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	105.63	
			61435193	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	265.74	
			61435214	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	61.82	
			61435215	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	319.26	
			61435249	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	47.45	
			61435250	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	104.02	
			61435269	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	119.65	
			61435270	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	174.58	
78413	DAN'S TRACTOR, INC	10/29/2010	924696	Tractor Parts	9709000068	508.41	508.41
78414	DATA BASE	10/29/2010	60018	RECORDS DESTRUCTION	0	64.00	64.00
78415	DUCK DELIVERY PRODUCE, INC.	10/29/2010	01768118	OPEN PO FOR FOOD SERVICE	9701000017	328.60	1,427.56
			01771253	OPEN PO FOR FOOD SERVICE	9701000017	99.00	
			01771256	OPEN PO FOR FOOD SERVICE	9701000017	121.19	
			01773062	OPEN PO FOR FOOD SERVICE	9701000017	71.07	
			01774697	OPEN PO FOR FOOD SERVICE	9701000017	57.75	
			01774699	OPEN PO FOR FOOD SERVICE	9701000017	198.01	
			01777430	OPEN PO FOR FOOD SERVICE	9701000017	189.29	
			01777432	OPEN PO FOR FOOD SERVICE	9701000017	145.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			01777928	OPEN PO FOR FOOD SERVICE	9701000017	84.50	
			01781094	OPEN PO FOR FOOD SERVICE	9701000017	132.80	
78416	EDGE RIGHT DAVE HANSEN	10/29/2010	268795	maintenance of shop tools	4001000063	671.92	671.92
78417	Edwards, Brenda D	10/29/2010	CLASSIFIED	Classified workshop	0	40.00	40.00
78418	ELECTRIFIED DISCOUNTERS INC	10/29/2010	281716-IN	Hitachi replacement projector lamp for Lepak plus two replacement spares	1701000001	580.45	580.45
78419	Englund, Lois J	10/29/2010	8630	ES/PRINT CARTRIDGE	0	32.24	32.24
78420	ESD 112	10/29/2010	94603	Integrated Delivery	0	3,112.00	11,743.96
			94880	School Nurse	0	1,039.80	
			94937	Registration fees for school administrators emergency training summit	0	36.00	
			95040	2010-11 assesment for sups	0	418.00	
			95123	Misc. Printing	0	287.20	
			95167	Coop Info Management	0	4,779.16	
			95205	Clock Hour Agreement	0	1,032.00	
			95238	School Nurse	0	1,039.80	
78421	FOOD SERVICES OF AMERICA	10/29/2010	7394951	OPEN PO FOR FOOD SERVICE	9701000018	243.45	10,502.61
			7525547	OPEN PO FOR FOOD SERVICE	9701000018	1,963.05	
			7531139	OPEN PO FOR FOOD SERVICE	9701000018	-23.67	
			7533973	OPEN PO FOR FOOD SERVICE	9701000018	946.82	
			7533974	OPEN PO FOR FOOD SERVICE	9701000018	1,036.36	
			7542326	OPEN PO FOR FOOD SERVICE	9701000018	1,208.90	
			7542328	OPEN PO FOR FOOD SERVICE	9701000018	1,182.53	
			7546276	OPEN PO FOR FOOD SERVICE	9701000018	-71.07	
			7550710	OPEN PO FOR FOOD SERVICE	9701000018	1,063.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7550712	OPEN PO FOR FOOD SERVICE	9701000018	1,782.18	
			7553073	OPEN PO FOR FOOD SERVICE	9701000018	-24.21	
			7559108	OPEN PO FOR FOOD SERVICE	9701000018	1,194.35	
78422	FRANZ FAMILY BAKERIES	10/29/2010	040004126314	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	126.22	989.16
			040004126315	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	99.37	
			040004127014	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	121.32	
			040004127015	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	56.11	
			040004127314	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	72.16	
			040004127714	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	55.00	
			040004127715	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	85.67	
			040004128414	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	211.78	
			040004128415	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	67.80	
			040004129115	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	93.73	
78423	FRED MEYER STORES	10/29/2010	437406	open po for life skills class	4001000058	97.90	97.90
78424	FREY SCIENTIFIC	10/29/2010	302500071144	misc. supplies for science classes	4009000077	2,947.60	2,947.60
78425	FULL CIRCLE DRIVING SCHOOL INC	10/29/2010	10L-001	Community Ed	9709000039	3,900.00	3,900.00
78426	GAYLORD BROTHERS	10/29/2010	1477961	Library supplies for K-8 library PRIORITY CODE 1902 84	1551000014	84.68	136.91
			1479620	Library supplies for K-8 library PRIORITY CODE 1902 84	1551000014	52.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
78427	H W WILSON COMPANY LOCKBOX	10/29/2010	58461752	Children's Catalog, 20th Edition and supplements for La Center K-8 Library	1559000009	238.04	238.04
78428	Hill, Robert R	10/29/2010	8700	HS Science	0	35.13	35.13
78429	Holmes, David Ray	10/29/2010	8698	XC Bus driver	0	103.96	103.96
78430	Holter, Sheila M	10/29/2010	8707	HS Cheer/Dance Camp	0	333.35	455.25
			8711	HS/Ink for printer	0	121.90	
78431	IMAGINEERING ADVERTISING, INC	10/29/2010	30257	volleyball t shirts	1601000009	232.50	535.14
			30272	Misc PE uniform items	3001000044	302.64	
78432	IMAGISTICS, OCE	10/29/2010	66147A	riso supplies	4001000059	107.58	204.35
			70472213	Riso supplies	3001000016	96.77	
78433	IT'S ABOUT TIME	10/29/2010	5012241	New Vendor: Its About Time Herff Jones Education 84 Business PaRK dRIVE Armonk, NY 10504 888-698-8463 FAX 914-206-6444 Active chemistry tests	4009000078	19.61	19.61
78434	JUNIOR LIBRARY GUILD	10/29/2010	85313	Subscription renewal for Jr Library Guild books for K-8 library	1551000012	4,435.80	4,435.80
78435	JW PEPPER & SON, INC	10/29/2010	14414754	Sheet music	3001000040	16.24	16.24
78436	Karukes, Karla	10/29/2010	8706	HS Coffee Cart	0	30.84	30.84
78437	KCDA CORP	10/29/2010	3402693	Monica Klump; order for KCDA	2009000012	10.07	5,497.70
			3404642	KCDA Order/ lab classroom order/Julie Smith	1009000024	120.24	
			3405697	Monica Klump; order for KCDA	2009000012	36.46	
			3419201	OFFICE SUPPLIES	1001000047	283.22	
			3419205	Workroom supplies	1001000046	3,337.97	
			3419208	First Grade Science Notebooks	1001000059	88.31	
			3419213	J.GROTTE; CLASSROOM SUPPLIES *USE DISTRICT ACCOUNT	1001000048	97.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				0100-27-5000-100-1 840 FOR FIRST $50.00. AND REMAINDER TO 0110-27-5000-100-1 840.			
			3419222	Liz Crandall; classroom supplies; Use District Account 0100-27-5000-100-1 640 for first $50.00 and the remainder to 0110-27-5000-100-1 640.	1001000023	167.52	
			3419225	J. MATANICH/CLASSROOM SUPPLIES	1001000056	143.33	
			3419269	library supplies	4001000018	78.77	
			3425031	Art supplies	3001000033	212.50	
			3428411	Classroom Supplies; Cooper/Alanko/Bussler	1001000061	73.11	
			3429107	office supplies	4001000043	27.37	
			3429169	card stock and label writer	4001000040	109.88	
			3430456	office supplies	4001000043	111.30	
			3430797	office supplies	4001000017	172.52	
			3430972	Office supplies for K-8 Library	1551000013	178.27	
			3431425	classroom supplies as per attached list	4001000033	5.83	
			3431426	Art supplies	3001000033	51.67	
			3434482	batteries for Scientific calculators	4001000065	18.86	
			3436202	office supplies	4001000017	172.52	
78438	Klump, Monica A	10/29/2010	Tuition-1	Tuition Reimbursement	0	300.00	300.00
78439	KUDOR INC	10/29/2010	127240	Kuder Inventory Accounts	4001000029	500.00	500.00
78440	LA CENTER SCHOOL DIST IMPREST	10/29/2010	5044	Food Card	0	10.00	3,152.47
			5048	Mail box rental	0	720.00	
			5050	Life Ins	0	347.00	
			5051	Lunch Refund	0	20.35	
			5052	Lunch Refund	0	20.00	
			5053	Book Return	0	12.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5054	Bulk Mail	0	224.40	
			5055	District Newletter/printing	0	1,183.52	
			5056	Food Service	0	76.30	
			5057	Book return	0	40.00	
			5058	Lunch refund	0	67.95	
			5059	Comm Ed Refund	0	60.00	
			5060	Jumpstart backpack program-replaces voided ck 5049	0	300.00	
			5061	Babysitting class refund	0	40.00	
			Ref. 5028	Stop payment charge	0	30.00	
78441	Lambert, John R	10/29/2010	8703	HS/DESK CHAIRS	0	676.75	702.89
			8717	HS Classr	0	26.14	
78442	Landes-McCullough, Donald Jame	10/29/2010	8591	Drama	0	619.17	726.99
			8713	HS Drama	0	107.82	
78443	LCRMEA	10/29/2010	PO	LCRMEA Participation fee	3001000046	175.00	175.00
78444	LEASIA CLEARY, LCSW	10/29/2010	9/13,9/20,9/27	Therapy #1	0	200.00	200.00
78445	LIBERTY WELDING	10/29/2010	82965	open po	4001000055	502.54	502.54
78446	LIBERTY WELDING SUPPLY INC	10/29/2010	83241	open po	4001000055	168.85	351.45
			83283	open po	4001000055	182.60	
78447	Link, Shawn L	10/29/2010	8699	HS/tech supplies	0	150.13	188.55
			8719	Hs Challenge Course	0	38.42	
78448	Lock, Bonnie G	10/29/2010	Tuition	Tuition Reimbursement	0	95.00	95.00
78449	MATH LEARNING CENTER	10/29/2010	A9827-IN	MATH SUPPLIES; 5TH GRADE	1001000038	260.50	260.50
78450	McCord, Tonya L	10/29/2010	8635	ES Music	0	41.89	41.89
78451	McKay, Brenda Parvi	10/29/2010	8633	ES Music	0	151.75	151.75
78452	MCM	10/29/2010	594751	Music Stands	3001000045	83.75	119.08
			594754	Music Stands	3001000045	35.33	
78453	MILLER PAINT COMPANY	10/29/2010	25841363	PAINT SUPPLIES	9701000033	86.60	86.60
78454	Morris, Rebecca J	10/29/2010	8690	HS ALC	0	31.13	31.13
78455	MUSIC WORLD	10/29/2010	127071	Instrument repair	3001000015	97.28	97.28
78456	MUSIC WORLD HAZEL DELL	10/29/2010	126644	Instrument repair	3001000015	17.42	17.42
78457	NORTHWEST NATURAL GAS	10/29/2010	1289484-6 Oct	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	18.74	1,392.56
			1289556-1Oct	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	189.52	
			1289559-5O Oct	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	230.77	
			138185-4Oct	OPEN PO FOR	9701000021	953.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ES/MS/HS UTILITIES			
78458	NORTHWEST CONTROL CORP	10/29/2010	11215	OPEN PO FOR NORTHWEST CONTROL	9701000032	1,256.97	3,144.84
			11283	OPEN PO FOR NORTHWEST CONTROL	9701000032	350.57	
			11284	OPEN PO FOR NORTHWEST CONTROL	9701000032	1,537.30	
78459	NW Textbook Depository	10/29/2010	114133391	4TH GRADE MATH WORKBOOKS	1001000028	2,739.15	7,597.89
			114133395	Dawson/Kindergarten Math Workbooks	1001000053	905.78	
			114136427	Grades 1-3 Social Studies curriculum per attached proposal for La Center School District	1501000009	3,952.96	
78460	OIL CAN HENRY'S	10/29/2010	49-01539888	VEHICLE MAINT	9701000034	64.86	64.86
78461	OREGON LAMINATIONS COMPANY	10/29/2010	121240-B	Laminating supplies for curriculae preservation	9701000058	949.45	1,653.45
			121240_D	Pouch laminator, spiral binder and shipping	4001000062	704.00	
78462	P U D OF CLARK COUNTY	10/29/2010	42200430017 Oct	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	26.40	12,238.52
			42200690016 Oct	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	2,181.15	
			42218000018-oct	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	3,744.52	
			42232220014Oct	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	5,309.13	
			42232300014 Oct	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	977.32	
78463	PALSO SPORTS CORP	10/29/2010	71175-01	P E Supplies	4001000021	18.34	213.78
			71175-02	P E Supplies	4001000021	195.44	
78464	PARR LUMBER, INC.	10/29/2010	26111984	exterior door for shop	4001000064	132.79	132.79
78465	PASS PROGRAM	10/29/2010	1538	replacement pass course for Danny Maier	4001000057	70.00	70.00
78466	Peterson, Rita M	10/29/2010	111	Library Reimbursement	0	17.00	271.83

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8634	K-8 Library	0	254.83	
78467	PIANO HOSPITAL CORP	10/29/2010	31985	Tune pianos	3001000049	80.00	160.00
			31986	Tune pianos	3001000049	80.00	
78468	PLATT ELECTRIC SUPPLY	10/29/2010	8458695	OPEN PO FOR PLATT	9701000037	78.01	133.06
			8483357	OPEN PO FOR PLATT	9701000037	55.05	
78469	PREMIER SCHOOL AGENDAS INC	10/29/2010	204500113474	Student planners	1001000066	41.12	41.12
78470	PROTECTION ONE	10/29/2010	3422086-oct	OPEN PO FOR HS SECURITY	9701000031	34.60	34.60
78471	Pust, Harvey M	10/29/2010	8693	HS Shop	0	507.74	772.83
			8708	HS Woodshop	0	265.09	
78472	PUZZLE WAREHOUSE	10/29/2010	331279	Puzzles for German classes	4009000074	284.05	284.05
78473	QWEST	10/29/2010	1132462786	LD charges	0	77.97	77.97
78474	REALLY GOOD STUFF	10/29/2010	3249138	posters	4001000051	61.86	61.86
78475	RIDGEFIELD HARDWARE	10/29/2010	a106303	OPEN PO FOR 2010-2011	9701000047	54.52	336.26
			a107118	OPEN PO FOR 2010-2011	9701000047	197.21	
			A107401	OPEN PO FOR 2010-2011	9701000047	20.45	
			A107646	OPEN PO FOR 2010-2011	9701000047	11.20	
			A107698	OPEN PO FOR 2010-2011	9701000047	26.20	
			a108362	OPEN PO FOR 2010-2011	9701000047	25.68	
			aa103934	OPEN PO FOR 2010-2011	9701000047	1.00	
78476	RUSSELL & SONS' PLUMBING, INC	10/29/2010	10154	Replace hose bib at HS	9701000057	604.62	2,050.17
			10166	Plumbing	9701000066	1,445.55	
78477	SAFEWAY, INC.	10/29/2010	1094951	Wildcat coffee supplies	9701000006	4.98	197.17
			1094955	open po for life skills cooking supplies	4001000032	7.98	
			1094956	open po for life skills cooking supplies	4001000032	22.42	
			1992583	open po for life skills cooking supplies	4001000032	8.27	
			1992585	open po for groceries for cooking class	4001000049	153.52	
78478	SAX	10/29/2010	308100770358	Art supplies	4001000046	326.25	326.25
78479	SCHOLASTIC PROFESSIONAL BOOKS	10/29/2010	m4436898	Magazines	3001000029	302.30	302.30
78480	Schrock, Ruth M	10/29/2010	Tuition-2	Tuition Reimbursement	0	195.00	195.00
78481	SCHULZ CLEARWATER SANITATION,	10/29/2010	91730	Portable	9701000039	87.50	350.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Restrooms			
			91731	Portable Restrooms	9701000039	262.50	
78482	SHELL CARD CENTER	10/29/2010	8000039886010	OPEN PO FOR DISTRICT FUEL	9701000011	687.73	687.73
78483	SIGNS & MORE	10/29/2010	5377	Name plate for Todd Jones	9701000069	21.64	21.64
78484	SIMPLOT PARTNERS	10/29/2010	704889SI	OPEN PO FOR 2010-2011	9701000044	35.54	35.54
78485	Slinkard, Rhonda D	10/29/2010	8539	MS Drama	0	86.14	86.14
78486	SOCIAL STUDIES SCHOOL SERVICE	10/29/2010	1945-67	Social Studies instructional materials for La Center High School	4001000056	480.31	480.31
78487	STAMP CONNECTION COM.	10/29/2010	57445	Ideal signature stamp for Carol Patton	4001000060	22.95	22.95
78488	STAPLES	10/29/2010	194091001	End tabs/ post it notes for career center	4001000066	113.58	441.41
			h205383001	OFFICE SUPPLIES	0	172.03	
			h314877001	COPIER TONER	0	155.80	
78489	STERICYCLE	10/29/2010	3001074226	Medical waste	0	20.72	41.44
			3001117298	MEDICAL WASTE	0	20.72	
78490	Strawn, Deena G	10/29/2010	Travel-Oct	Mail	0	36.00	36.00
78491	SWANSON BARK & WOOD PRODUCTS	10/29/2010	0110556-in	Playground chips	9701000042	393.14	393.14
78492	TCI	10/29/2010	175208	Geography Alive instructional materials for La Center High School per attached proposal PL#09551	1501000005	351.00	351.00
78493	TDS TELECOM	10/29/2010	2632131-oct	OPEN PO FOR PHONES	9701000010	1,502.65	1,502.65
78494	The Bank of New York Mellon	10/29/2010	111-1453193	Admin fee	0	76.44	152.88
			111-1453196	Admin Fee	0	76.44	
78495	THE OREGONIAN	10/29/2010	1909600	Subscription (Mon-Fri) for SY 2010-2011 start Aug 31 2010 through June 15 2011 per attached calendar. Please deliver to La Center High School Library; 725 Highland Rd; La Center, WA	1551000007	30.91	30.91

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				98629			
78496	THE PART WORKS INC	10/29/2010	294771	Soap valve	0	147.23	147.23
78497	THINK4INC	10/29/2010	p179582	drum and toner cartridge for office printer	4001000039	119.90	119.90
78498	UHACZ INDUSTRIAL SUPPLY	10/29/2010	1333	bandsaw blades	4001000068	478.46	478.46
78499	UNITED RENTAL	10/29/2010	90300376-001	LOCKS FOR GENIE MAN LIFT	9701000068	16.10	16.10
78500	UPSTART	10/29/2010	1016176884	K-8 Library reading incentive bookmarks	1551000015	187.59	187.59
78501	US BANK FINANCING	10/29/2010	161882253	ES Riso Copier	0	121.55	121.55
78502	VANCOUVER SCHOOL DISTRICT	10/29/2010	16931	DRY COMMODITIES	0	21.75	43.50
			16975	Dry Commodities	0	21.75	
78503	Vandinter, Jill T	10/29/2010	Ask-10	OPEN PO FOR ASK SUPPLIES	9701000019	133.18	327.94
			Field Trip	Ask firld trip / OPEN PO FOR ASK SUPPLIES	9701000019	194.76	
78504	VERIZON WIRELESS	10/29/2010	0913787842	Robs cell	0	55.73	55.73
78505	VORTEX	10/29/2010	25-560415-1	STAGE DOOR REPAIRS	9701000067	1,383.86	1,383.86
78506	WASTE CONNECTIONS, INC.	10/29/2010	126225-oct	Open PO- Garbage	9701000009	978.22	1,726.32
			479592-oct	Open PO- Garbage	9701000009	557.76	
			8219990-oct	Open PO- Garbage	9701000009	52.04	
			822095-oct	Open PO- Garbage	9701000009	49.48	
			829706-oct	Open PO- Garbage	9701000009	88.82	
78507	WEST MUSIC CO	10/29/2010	si495903	Scarves/Kazoos T. MCCORD	1001000055	68.56	68.56
78508	Westerberg, Warren C	10/29/2010	8535	MS/outdoor school	0	103.16	208.28
			8536	MS/outdoor school	0	105.12	
78509	WOODLAND SCHOOL DISTRICT	10/29/2010	october	Admin/Unfunded	0	19,615.50	19,615.50
78510	WOODLAND TRU VALUE	10/29/2010	a82942	OPEN PO FOR 2010-2011	9701000050	186.92	346.26
			a83046	OPEN PO FOR 2010-2011	9701000050	64.55	
			A83163	OPEN PO FOR 2010-2011	9701000050	39.28	
			b69667	OPEN PO FOR 2010-2011	9701000050	32.24	
			B69817	OPEN PO FOR 2010-2011	9701000050	23.27	
78511	WOODLAND, NAPA AUTO SUPPLY AUT	10/29/2010	461480	OPEN PO FOR 2010-2011	9701000049	51.22	163.37
			464489	OPEN PO FOR 2010-2011	9701000049	112.15	
78512	DAY WIRELESS SYSTEMS	10/29/2010	170537	Radios	9701000040	95.33	95.33
78513	OREGON LAMINATIONS COMPANY	10/29/2010	12140-A	laminating pouches for girls soccer	4401000058	9.99	9.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
78514	THINK4INC	10/29/2010	P180235	black and color ink	4401000059	57.85	57.85

127 Computer Check(s) For a Total of 175,729.37

	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
	127	Computer	Checks For a Total of	175,729.37
Total For	127	Manual, Wire Tran, ACH & Computer Checks		175,729.37
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	175,729.37

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-218.69	100.90	175,683.99	175,566.20
40	Associated Student Body Fund	-4.74	0.00	167.91	163.17