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 November 22, 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 80934 through 81068
in the total amount of $259,532.50.

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
80934	AIRGAS	11/30/2011	101538812	Open po for metal shop	4001100040	54.99	1,030.15
			101540784	Open po for metal shop	4001100040	113.74	
			101544720	Open po for metal shop	4001100040	168.67	
			101555579	Open po for metal shop	4001100040	555.74	
			101583445	Open po for metal shop	4001100040	137.01	
80935	ALEKS Corp	11/30/2011	Subscription	K12 40 week subscription for La Center Elementary School (Bonnie Poffenroth administrator) per attached order	9001100003	35.00	35.00
80936	AMERICAL LIBRARY ASSOCIATION	11/30/2011	23458953	Bookmarks for K-8 Library	1551100016	51.50	51.50
80937	APPLE COMPUTER INC	11/30/2011	9884196291	iPad 2 Wi-Fi 16GB Black (part number MC769LL/A) replacement	1701100011	539.92	31,934.81
			9888170233	Mac Mini with Lion Server to replace Saturn	1701100012	1,351.42	
			9889067372	Replacement computer systems for staff	1701100014	766.71	
			988924380	Replacement computer systems for staff	1701100014	10,857.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9889294381	Replacement computer systems for staff	1701100014	17,623.62	
			9889739417	Replacement computer systems for staff	1701100014	795.27	
80938	APPLIANCE CLINIC CORP	11/30/2011	26400	HS-Repair latch	0	155.80	155.80
80939	ARAVE, KRISTEN A	11/30/2011	Reimbursement 10/25	Test Fee	0	20.00	20.00
80940	ASCD	11/30/2011	0010639220	ASCD membership for La Center School District (premium membership)	9001100002	219.00	219.00
80941	ASSOCIATED BUSINESS SYSTEMS	11/30/2011	522460	Copies/Maint	0	283.25	3,325.45
			523273	Copier Lease	0	3,042.20	
80942	ASSOCIATED BUSINESS SYSTEMS	11/30/2011	189973589	Copier Lease	0	131.24	131.24
80943	BANC OF AMERICA LEASING	11/30/2011	012001324	Copier Lease	0	672.09	672.09
80944	BARNES & NOBLE	11/30/2011	2192566	classroom books	3001100044	259.36	259.36
80945	BIGGER FASTER STRONGER	11/30/2011	310944	Rubber Bumpers, Hex Bar	4001100047	371.00	371.00
80946	BLICK ART MATERIALS CORP	11/30/2011	9917726	Art supplies	4001100052	70.16	70.16
80947	BOUNDS, MARY KATHLEEN	11/30/2011	Reimbursement 11/3	Memory Card	0	32.45	32.45
80948	BOXER NORTHWEST	11/30/2011	817459	Kitchen Equipment	9701100055	3,923.68	3,923.68
80949	BRENNAN INDUSTRIES	11/30/2011	2098	Archery Equipment	3001100045	136.00	136.00
80950	BROTEN, JANICE M	11/30/2011	Tuition Reimb	Tuition Pool	0	1,235.59	1,235.59
80951	CASH AND CARRY UNITED GROCERS	11/30/2011	108743	Open po for coffee cart supplies	4001100026	113.44	147.05
			113278	Open Po	4001100064	33.61	
80952	CENGAGE LEARNING	11/30/2011	94314485	Human Physiology books	4001100032	5,817.37	5,817.37
80953	CENTURY LINK	11/30/2011	1184563884	LD Charges	0	70.11	130.28
			1188316880	LD Charges	0	60.17	
80954	CHEESEMAN, MARIA K	11/30/2011	Reimbursement	Student activity	0	80.52	80.52
80955	CISPUS LEARNING CENTER	11/30/2011	IVC005438	CISPUS	3001100047	14,262.50	14,262.50
80956	CITY OF LA CENTER	11/30/2011	5929-K5 10/31	Sewer Utilities	0	655.35	2,442.39
			5937 6-8 10/31	Utilities	0	954.21	
			6088 HS 10/31	Utilities	0	832.83	
80957	CLARK COLLEGE	11/30/2011	Fall Quarter 11/1	Running Start	0	17,587.23	17,587.23
80958	CLARK COUNTY FIRE DEPT.#12	11/30/2011	11-10253	Contracted services for 2011-12	0	1,843.21	1,843.21
80959	COASTWIDE LABORATORES	11/30/2011	2327458-1	OPEN PO FOR 2010-2011	9701000043	31.38	4,663.03
			2327458-A	OPEN PO FOR 2010-2011	9701000043	128.68	
			2343451-1	MAINT/CUSTODIAL SUPPLIES	9701100044	291.71	
			2357912-1	MAINT/CUSTODIAL SUPPLIES	9701100044	56.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount

			2364058	MAINT/CUSTODIAL SUPPLIES	9701100044	927.47	

			2364058-1	MAINT/CUSTODIAL SUPPLIES	9701100044	65.31	
			2364176	MAINT/CUSTODIAL SUPPLIES	9701100044	488.41	
			2364724	MAINT/CUSTODIAL SUPPLIES	9701100044	62.70	
			2364724--1	MAINT/CUSTODIAL SUPPLIES	9701100044	212.21	
			2369785	MAINT/CUSTODIAL SUPPLIES	9701100044	951.89	
			2369958	MAINT/CUSTODIAL SUPPLIES	9701100044	1,942.24	
			2369958-1	MAINT/CUSTODIAL SUPPLIES	9701100044	85.87	
			C2327458	OPEN PO FOR 2010-2011	9701000043	-228.52	
			C2343450A	MAINT/CUSTODIAL SUPPLIES	9701100044	-30.46	
			c2343451-1	MAINT/CUSTODIAL SUPPLIES	9701100044	-291.71	
			C2343451A	MAINT/CUSTODIAL SUPPLIES	9701100044	-30.46	
80960	COLF CONSTRUCTION	11/30/2011	Invoice	Road adkacent to football field	0	37,991.18	37,991.18
80961	COOKE, MATTHEW D	11/30/2011	Reimbursement 10-11	HS Classr supplies	0	16.00	36.00
			Reimbursement 11/15	Compass Test	0	20.00	
80962	CORD COMMUNICATIONS	11/30/2011	0047383-IN	Applied Math books	4001100067	2,529.86	2,529.86
80963	CORWIN BEVERAGE CO.	11/30/2011	69150	Open purchase order for Food Service 2011-12	9701100019	419.66	1,628.88
			87752	Life Skills Credit	0	-70.00	
			88650	Open purchase order for Food Service 2011-12	9701100019	380.07	
			88900	Open purchase order for Food Service 2011-12	9701100019	310.77	
			89400	Open purchase order for Food Service 2011-12	9701100019	588.38	
80964	COSTCO	11/30/2011	300129080010 10/29	Open PO for coffee cart	4001100065	69.44	340.75
			300129080010 11/13	Open PO for coffee cart	4001100065	149.60	
			4001100023	Supplies for	4001100023	121.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				coffee cart			
80965	COUNTY STIHL & ENGINE REPAIR	11/30/2011	187170	MAINT/GROUNDS	9701100045	112.00	105.56
			187540	MAINT/GROUNDS	9701100045	-6.44	
80966	CURRICULUM ASSOC.INC.	11/30/2011	90126636	Quick word handbooks/Mosby.	1001100084	53.18	53.18
80967	Vendor Continued Void	11/30/2011					0.00
80968	DAIRY FRESH FARMS, INC.	11/30/2011	61438272	Open purchase	9701100017	145.88	2,553.59

				order for Dairy Products 2011-12			
			61438273	Open purchase order for Dairy Products 2011-12	9701100017	219.85	
			61438311	Open purchase order for Dairy Products 2011-12	9701100017	115.90	
			61438344	Open purchase order for Dairy Products 2011-12	9701100017	50.34	
			61438382	Open purchase order for Dairy Products 2011-12	9701100017	135.76	
			61438383	Open purchase order for Dairy Products 2011-12	9701100017	241.26	
			61438418	Open purchase order for Dairy Products 2011-12	9701100017	120.92	
			61438419	Open purchase order for Dairy Products 2011-12	9701100017	310.88	
			61438456	Open purchase order for Dairy Products 2011-12	9701100017	100.39	
			61438457	Open purchase order for Dairy Products 2011-12	9701100017	343.09	
			61438489	Open purchase order for Dairy Products 2011-12	9701100017	106.39	
			61438490	Open purchase order for Dairy Products 2011-12	9701100017	292.18	
			61438528	Open purchase order for Dairy Products 2011-12	9701100017	120.92	
			61438529	Open purchase order for Dairy Products 2011-12	9701100017	249.83	
80969	DAN'S TRACTOR, INC	11/30/2011	64400	PARTS	0	3.77	265.89
			930585	PARTS	0	262.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
80970	DAWSON, SHAWNA LEE	11/30/2011	Reimbursement 10-20	Classr supplies	0	67.02	296.02
			Tuition 11/9	Tuition Reimbursement	0	229.00	
80971	DAY WIRELESS SYSTEMS	11/30/2011	35136	Radio	9701100052	37.88	37.88
80972	DEPT OF LABOR & INDUSTRIES	11/30/2011	129923	annual operating permit	0	58.60	58.60
80973	DISCOUNT SCHOOL SUPPLY	11/30/2011	P269372301015	Art supplies	4001100054	93.51	93.51
80974	DUCK DELIVERY PRODUCE, INC.	11/30/2011	01941767	Open purchase order for Food Service 2011-12	9701100018	137.97	1,671.93
			01943649	Open purchase order for Food	9701100018	192.00	

			Service 2011-12			
		01943654	Open purchase order for Food Service 2011-12	9701100018	264.31	
		01946972	Open purchase order for Food Service 2011-12	9701100018	156.59	
		01946978	Open purchase order for Food Service 2011-12	9701100018	234.58	
		01947947	Open purchase order for Food Service 2011-12	9701100018	217.75	
		01950295	Open purchase order for Food Service 2011-12	9701100018	175.71	
		01950296	Open purchase order for Food Service 2011-12	9701100018	293.02	
80975 EDUCATIONAL INSIGHTS	11/30/2011	E413882	4 station junction box order	1001100085	117.89	117.89
80976 ESD 112	11/30/2011	100410	Print Center	0	62.92	12,537.21
		100538	Coop Info	0	4,743.33	
		100596	Clock Hour Agreement	0	1,020.00	
		100653	Grad Altern Program	0	582.05	
		100695	Bridges Academy	0	1,047.69	
		100702	Bridges Academy Program	0	1,047.69	
		94507	Coop Info	0	4,033.53	
80977 FIRE SYSTEMS WEST, INC.	11/30/2011	SM151302-114	Repair/service call	0	298.90	298.90
80978 FOLLETT EDUCATIONAL SERVICES	11/30/2011	1211383A	math books	4001100070	776.44	776.44
80979 FOOD SERVICES OF AMERICA	11/30/2011	7979428	Open purchase order for Cafeteria Food	9701100015	1,407.34	7,434.82

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7979429	Open purchase order for Cafeteria Food	9701100015	1,601.19	
			8009326	Open purchase order for Cafeteria Food	9701100015	-9.39	
			8013932	Open purchase order for Cafeteria Food	9701100015	1,334.89	
			8013933	Open purchase order for Cafeteria Food	9701100015	1,422.26	
			B022241	Open purchase order for Cafeteria Food	9701100015	784.36	
			B022242	Open purchase order for	9701100015	894.17	

				Cafeteria Food			
80980	FRANZ FAMILY BAKERIES	11/30/2011	041004329017	Open purchase order for K-12 Bread 2011-2012	9701100013	59.97	781.11
			041004329724	Open purchase order for K-12 Bread 2011-2012	9701100013	85.40	
			041004330419	Open purchase order for K-12 Bread 2011-2012	9701100013	46.87	
			041004330420	Open purchase order for K-12 Bread 2011-2012	9701100013	149.00	
			041004331121	Open purchase order for K-12 Bread 2011-2012	9701100013	243.19	
			041004331122	Open purchase order for K-12 Bread 2011-2012	9701100013	109.42	
			041004529723	Open purchase order for K-12 Bread 2011-2012	9701100013	87.26	
80981	FRED MEYER STORES	11/30/2011	423731	Open Po	4001100066	14.41	20.69
			423760	Open po for coffee cart supplies	4001100024	6.28	
80982	FRONTLINE PLACEM. TECH	11/30/2011	INVUS10778	September Veritime Usage	0	81.00	228.00
			INVUS10930	October Veritime	0	147.00	
80983	FULL CIRCLE DRIVING SCHOOL INC	11/30/2011	1109611-19L	COMMUNITY ED	9701100058	3,710.00	3,710.00
80984	GAYLORD BROTHERS	11/30/2011	1615086	Library supplies per attached order	1551100013	171.49	376.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1617008	Library supplies per attached order	1551100013	204.62	
80985	GENERAL BINDING CORPORATION	11/30/2011	1764247	rolls of laminate	4001100068	127.61	127.61
80986	GEORGIES CERAMICS	11/30/2011	00613370	Art supplies	4001100051	1,000.97	1,000.97
80987	GETAWAY CHARTERS	11/30/2011	11042011-1	Charter bus for soccer	1601100014	750.00	750.00
80988	GO4 SUPPLY INC	11/30/2011	8560	Printer supplies	3001100048	138.49	138.49
80989	GOZART, KAREN L	11/30/2011	Reimbursement	HS Class Activity	0	97.74	97.74
80990	HARKLEROAD, WINNIE	11/30/2011	Reimbursement 11/4	ES Classr	0	29.19	29.19
80991	HILL, ROBERT R	11/30/2011	Reimbursement 11/4	HS Science	0	59.38	59.38
80992	HOLLOPETER, KIMBERLY R	11/30/2011	Reimbursement 11/8	ES/Replace damamged items	0	36.64	36.64
80993	HOLMES, DAVID RAY	11/30/2011	Reimbursement 11-8	Compass Test	0	20.00	87.00
			Travel 11/8	Cross Country Travel	0	67.00	
80994	HOME DEPOT	11/30/2011	706789	Ceiling Tiles	9701100054	200.67	200.67
80995	IMAGINEERING ADVERTISING, INC	11/30/2011	11358	PE uniforms	3001100054	358.68	358.68
80996	IMAGISTICS, OCE	11/30/2011	95752a	Riso supplies	3001100009	369.42	468.46
			95752B	open po for Riso supplies	4001100045	99.04	
80997	Integrated Register System, In	11/30/2011	111010146	In Touch paper	9701100061	107.89	1,657.89

		AGR0000454	Agreement Contract	0	1,550.00	
80998 JOHNSON, ALLYSON COLLEEN	11/30/2011	Tuition Reimbu	Tuition Pool	0	229.00	229.00
80999 JOHNSON, JOHN R	11/30/2011	Reimbursement 11/14	Compass Test	0	20.00	20.00
81000 JONES AND BARTLETT PUB. LLC	11/30/2011	2393303	Community Ed	9701100060	269.10	269.10
81001 JW PEPPER & SON, INC	11/30/2011	14452908	Sheet music	3001100049	30.94	30.94
81002 KCDA CORP	11/30/2011	1364156	Workroom order 11/12 school year	1001100003	-1,285.53	2,496.43
		3521515	Office supplies for library per attached order	1551100014	3.93	
		3522971	Office supplies for library per attached order	1551100014	27.35	
		3523706	Classroom supplies	4001100056	116.82	
		3526277	Paper cutter	4001100071	165.05	
		3526611	KCDA order/ Poffenroth/Hollopeter/office	1001100086	62.64	
		3528159	classroom supplies	4001100075	65.39	
		3529443	Paper order/workroom	1001100088	1,974.09	
		3529742	Classroom supply order; Poppert/Hollopeter	1001100089	81.16	
		3530557	Workroom order	1001100003	1,285.53	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			11/12 school year			
81003 LA CENTER SCHOOL DIST IMPREST	11/30/2011	5261	Learning to Learn Inservice	0	60.22	1,504.84
		5262	ASK FP reimbursement	0	71.25	
		5263	HS WASL Snacks	0	186.73	
		5264	Service Repair	0	123.08	
		5265	C/C Charges	0	249.11	
		5266	Cancelled CE clas	0	70.00	
		5268	Field Trip	0	445.00	
		5269	Refund for math CD	0	80.00	
		DB-10-14	Summer Institute-Meals	0	87.45	
		November 2011	Monthly Courier Service	0	132.00	
81004 LANDERHOLM, LAURI T	11/30/2011	Reimbursement 10/26	HS Meeting/Snacks	0	66.57	66.57
81005 LES SCHWAB TIRES	11/30/2011	720291	VEHICLE TIRES	9701100041	17.31	17.31
81006 LIFE ASSIST	11/30/2011	580303	COMMUNITY ED	9701100057	344.64	344.64
81007 LINDBLOM, LYNETTE G	11/30/2011	Tuition Reimb	Tuition Pool	0	229.00	229.00
81008 LINK, SHAWN L	11/30/2011	Tuition Reimb	Tuition Pool	0	200.00	200.00
81009 LOCK, BONNIE G	11/30/2011	Reimbursement 11/8	Prof Devleop report cards	0	65.24	533.24
		Reimbursement 11/8//	ELL Support	0	249.00	
		Reimbursement 11/8/2	Membership	0	219.00	
81010 LOWER COLUMBIA COLLEGE LCC	11/30/2011	36654	Running start-fall 2011	0	782.40	782.40

81011	MACKIN LIBRARY SERVICES	11/30/2011	299660	Book orders for HS Nonfiction NTE $1385.00 for La Center School District library	1551100002	1,498.57	1,498.57
81012	MAD SCIENCE OF PORTLAND AND VA	11/30/2011	29990	COMMUNITY ED	9701100056	855.00	855.00
81013	MCCORD, TONYA L	11/30/2011	Reimbursement 10/31	ES Music	0	95.72	95.72
81014	MCDONALD PUBLISHING	11/30/2011	124168	Books for Gozart	4001100059	111.70	111.70
81015	METRO OVERHEAD DOOR, INC	11/30/2011	V23094	Replace lock	0	124.43	124.43
81016	MILLER PAINT COMPANY	11/30/2011	26430201	PAINT SUPPLIES	9701100042	111.10	255.20
			26444975	PAINT SUPPLIES	9701100042	144.10	
81017	MORRIS, REBECCA J	11/30/2011	Reimbursement 11/1	Student Project	0	151.35	151.35
81018	MUSIC WORLD HAZEL DELL	11/30/2011	155181	misc. items	4001100073	113.56	113.56
81019	NATIONAL GEOGRAPHIC	11/30/2011	No invoice	Geo Bee	3001100055	110.00	110.00
81020	NCS PEARSON	11/30/2011	3579825	Success Maker licenses	1001100071	4,284.72	4,284.72
81021	NEIMAN, JAMES	11/30/2011	Reimbursement 10-12	HS Woodshop screws/tools	0	57.41	57.41
81022	NORDSTROM, LOLA L	11/30/2011	Reimbursement	Classr. supplies	0	117.22	346.22
			Tuition Reimb	Tuition Pool	0	229.00	
81023	NORTHWEST NATURAL GAS	11/30/2011	1289484-6 10/27	Open purchase order for ES/MS/HS Utilities	9701100007	67.66	3,410.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1289556-1 10/27	Open purchase order for ES/MS/HS Utilities	9701100007	758.45	
			1289559-5 10/27	Open purchase order for ES/MS/HS Utilities	9701100007	481.24	
			138185-4 10/27	Open purchase order for ES/MS/HS Utilities	9701100007	2,103.25	
81024	OETC	11/30/2011	388431	MS Windows Server Standard Licence and Web Media	1701100008	572.36	2,002.40
			OCS26613	Office Mac 2011 Standard Licenses	1701100016	1,430.04	
81025	OIL CAN HENRY'S	11/30/2011	2209953	VEHICLE MAINT.	9701100040	42.60	42.60
81026	OMWBE	11/30/2011	SI-13-01	Political Subdivision Invoice Office of Minority/ Womens Business Enterprises	0	100.00	100.00
81027	OPTIONS FOR EDUCATION	11/30/2011	67212	Open Sesame License Renewal Fee	9511100002	1,623.00	1,623.00
81028	OTIS ELEVATOR COM	11/30/2011	SP05578B11	HS SERVICE CONTRACT	0	2,370.48	2,522.84
			SP65742B11	MS SERVICE CONTRACT	0	152.36	

81029	P U D OF CLARK COUNTY	11/30/2011	42200430017 10/20	Open purchase order for Elec/Water Utilities	9701100010	29.60	9,717.66
			42200690016 10/20	Open purchase order for Elec/Water Utilities	9701100010	2,129.28	
			42218000018-10/20	Open purchase order for Elec/Water Utilities	9701100010	3,214.54	
			42232220014 10/20	Open purchase order for Elec/Water Utilities	9701100010	3,965.16	
			42232300014-10/20	Open purchase order for	9701100010	379.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Elec/Water Utilities			
81030	PARR LUMBER, INC.	11/30/2011	26141651	Credit	0	-2.15	199.53
			26144114	Lumber	0	201.68	
81031	PLANK ROAD PUBLISHING INC	11/30/2011	12-017749	Carols kit/Brenda McKay	1001100081	49.40	49.40
81032	PLATT ELECTRIC SUPPLY	11/30/2011	0420877	ELECTRICAL SUPPLIES	9701100035	715.17	784.27
			0498883	ELECTRICAL SUPPLIES	9701100035	69.10	
81033	PRESTWICK HOUSE, INC.	11/30/2011	184186	classroom books	4001100060	68.35	68.35
81034	PSAT/NMSQT	11/30/2011	Inv	PSAT tests	4001100061	1,109.00	1,109.00
81035	REED, DEENA G	11/30/2011	Travel 11/10	Mail/Travel	0	46.00	46.00
81036	RICHARDS, JANET L	11/30/2011	Reimbursement 11/7	MS/Replace broken chair	0	108.19	108.19
81037	RIDGEFIELD HARDWARE	11/30/2011	a136162	SUPPLIES	9701100034	1.18	421.82
			A136581	SUPPLIES	9701100034	88.55	
			a136767	SUPPLIES	9701100034	208.86	
			a137085	SUPPLIES	9701100034	61.83	
			A137209	Screwbit/cheeseclo th	0	11.38	
			A137536	SUPPLIES	9701100034	12.58	
			A137630	SUPPLIES	9701100034	22.17	
			A138144	SUPPLIES	9701100034	15.27	
81038	ROCKIE HANSEN PLLC	11/30/2011	Aug/Sept	Legal Services	0	980.00	980.00
81039	SAFEWAY, INC.	11/30/2011	1064281	Open po for coffee cart supplies	4001100025	9.83	97.24
			1064282	Open po for coffee cart supplies	4001100025	26.51	
			1064286	Open po for coffee cart supplies	4001100025	39.38	
			1064289	Open po for coffee cart supplies	4001100025	21.52	

81040	SAX	11/30/2011	209107242206	Art supplies	4001100055	370.79	370.79
81041	SCHOLASTIC, INC	11/30/2011	m4690757	classroom magazines	3001100046	296.09	296.09
81042	SCHROCK, RUTH M	11/30/2011	Reimbursemnt 10/26	ES Science supplies	0	62.43	62.43
81043	SCHULZ CLEARWATER SANITATION,	11/30/2011	128612	PORTABLE RESTROOMS	9701100001	87.50	423.50
			128613	PORTABLE RESTROOMS	9701100001	336.00	
81044	SENECA	11/30/2011	SI358421	LCD display monitors for new Apple computers for staff	1701100013	1,800.00	1,800.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
81045	SHELL CARD CENTER	11/30/2011	8000039886111	District Fuel Charges	9701100008	1,607.30	1,607.30
81046	SLINKARD, RHONDA D	11/30/2011	Reimbursement 10-4	MS/Frame	0	4.99	38.54
			Reimbursement 11/10	MS Drama	0	33.55	
81047	STAFF DEVELOPMENT RESOURCES	11/30/2011	Inv	Strategies that speed second language learning; Conference; to be attended by Joni Hancock,Lois Englund, Kellie Braaten and Barbara Harmon.	9511100003	900.00	900.00
81048	STAPLES	11/30/2011	1492598001	DO Supplies	0	151.79	1,063.91
			1492598002	DO Supplies	0	15.13	
			1602698001	DO Supplies	0	13.14	
			183455601	DO Supplies	0	425.67	
			1873579001	DO Supplies	0	32.18	
			2056363001	DO Supplies	0	235.27	
			2136671001	Office Supplies	0	32.18	
			2570343001	Office Supplies	0	158.55	
81049	STERICYCLE, INC	11/30/2011	3001617155	Medical Waste	0	20.72	20.72
81050	SUPT PUBLIC INSTRUCTION	11/30/2011	7282	Open purchase order for commodities 2011-2012	9701100005	3,315.96	3,552.16
			7283	Open purchase order for commodities 2011-2012	9701100005	236.20	
81051	TCI	11/30/2011	200711	Teacher Resource/Mosby	1001100083	324.33	324.33
81052	TDS TELECOM	11/30/2011	2632131 11/7	Open purchase order for Phone Service 2011-12	9701100011	1,518.54	1,518.54
81053	THE OREGONIAN	11/30/2011	1909600-	Newspaper subscription for La Center High School Library	1551100012	121.92	121.92
81054	THE WALL STREET JOURNAL	11/30/2011	Subscription	Wall street journal	4001000134	107.12	107.12

81055	THINK4INC	11/30/2011	P192447	HP 78 cartridge	4001100037	23.95	357.75
			p193069	Toner cartridge	4001100058	44.95	
			P193779	Toner Cartridges; Winnie's printer/Staff room printer	1001100087	158.90	
			P193804	Toner cartridge	4001100072	129.95	
81056	TOMBERLIN, LAURA L	11/30/2011	Tuition Reimb	Tuition Pool	0	229.00	229.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
81057	TOTAL FILTRATION SERVICES	11/30/2011	PSV839508	FILTERS	9701100059	247.16	247.16
81058	TROXELL COMMUNICATIONS	11/30/2011	638437	Projectors, Document Cameras and replacement lamps per attached order	1701100009	2,717.98	2,717.98
81059	TYRRELL, KATIE A	11/30/2011	Tuition Pool 9-7	Tuition Pool	0	1,173.60	1,173.60
81060	U.S. BANCORP EQUIMENT FINANCE,	11/30/2011	190261784	Copier Lease	0	121.55	121.55
81061	VANCOUVER SCHOOL DISTRICT	11/30/2011	17885	Dry Commodities	0	21.75	21.75
81062	VANDINTER, JILL T	11/30/2011	ASK-11/14	ASK Supplies	9701100012	213.49	213.49
81063	WASTE CONNECTIONS, INC.	11/30/2011	1068334 11/1	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	292.71	1,711.39
			126225 11/1	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	1,061.41	
			479592 11/1	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	357.27	
81064	WILSON ENTERPRISES	11/30/2011	158395	OPEN PURCHASE ORDER FOR MAINT. SUPPLIES/SERVICE	9701100032	143.37	143.37
81065	WOODLAND SCHOOL DIST #404	11/30/2011	304	Maint/repairs/extra curr/field trip	0	9,687.06	29,627.73
			November 2011	Unfunded cost/admin	0	19,940.67	
81066	WOODLAND TRUE VALUE	11/30/2011	B87990	MAINT/SUPPLIES	9701100039	36.10	81.26
			B88242	MAINT/SUPPLIES	9701100039	45.16	
81067	WOODLAND, NAPA AUTO SUPPLY AUT	11/30/2011	550352	MAINT/SUPPLIES	9701100038	947.61	1,135.29
			552035	MAINT/SUPPLIES	9701100038	41.44	
			555215	MAINT/SUPPLIES	9701100038	146.24	
81068	YMCA OF CLARK COUNTY	11/30/2011	67809	Phoenix Program	4001100069	2,000.00	2,000.00

135 Computer Check(s) For a Total of 259,532.50

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

	135	Computer	Checks For a Total of	259,532.50
Total For	135	Manual, Wire Tran, ACH & Computer Checks		259,532.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	259,532.50

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-1,946.88	70.00	261,409.38	259,532.50