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 23, 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 78518 through 78641
in the total amount of $171,015.26.

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
78518	AIRGAS	11/30/2010	101780819	Welding supplies	9701000041	6.49	6.49
78519	Alanko, Karen M	11/30/2010	8632	ES Books	0	32.93	32.93
78520	ALEKS Corp	11/30/2010	28754	ALEKS Math assessment and learning curriculum pilot	9701000061	35.00	35.00
78521	Anderson, Linda D	11/30/2010	INV	REFUND FOR STAFF JACKETS	0	80.00	80.00
78522	APPLE COMPUTER INC	11/30/2010	9853911370	20 I Pod 8gb Touches	4001000061	4,509.60	4,509.60
78523	Arave, Kristen A	11/30/2010	Tuition-Nov	Tuition Pooling	0	940.00	940.00
78524	ASSOCIATED BUSINESS SYSTEMS	11/30/2010	445005/3940		0	1,255.29	2,614.31
			445005/3943	MS Copier Lease	0	383.36	
			445005/3959	HS Copier Lease	0	769.78	
			445641	Quarterly copies	0	205.88	
78525	ASSOCIATED BUSINESS SYSTEMS	11/30/2010	163533979	DO COPIER	0	131.24	131.24
78526	Austad, Andrea D	11/30/2010	8722	MS Classroom Supplies	0	23.88	23.88
78527	Bakker, Marian W	11/30/2010	2742	Refund for staff jacket	0	40.00	40.00
78528	BANC OF AMERICA LEASING	11/30/2010	011684107	COPIER LEASE	0	257.22	672.09
			011684107-MS	COPIER LEASE	0	203.68	
			011684107HS	COPIER LEASE	0	211.19	
78529	BASHOR'S TEAM ATHLETICS	11/30/2010	51522	HS Football	190267	1,071.18	1,449.88
			52276	soccer nets	1601000002	81.15	
			53023	Reser; Supply order	1001000064	297.55	
78530	Bentson, Daniel V	11/30/2010	Reimb-Nov	Network Support	0	441.86	441.86
78531	BOXER-NORTHWEST CO	11/30/2010	791210	Salad Bar for La Center HS	9701000008	2,023.34	2,023.34
78532	Broten, Janice M	11/30/2010	Reimb	Color Labels	0	12.31	12.31
78533	Bryan, Sharon E	11/30/2010	8738	Printing	0	86.31	86.31
78534	Bussler, Sharon T	11/30/2010	8696	ES class supplies	0	9.98	9.98
78535	Campbell, Julie M	11/30/2010	Reimb	Binders	0	33.03	33.03

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
78536	CARDMEMBER SERVICES	11/30/2010	0056	Critical Thinking Wheel	0	103.45	103.45
78537	CASCADE FIRE SAFETY	11/30/2010	00208753	fire blankets/extinguishers/first aid kits	4001000069	165.19	165.19
78538	CASH AND CARRY UNITED GROCERS	11/30/2010	129819	open po for coffee cart supplies	4001000035	57.36	178.55
			129900	open po for coffee cart supplies	4001000035	97.91	
			136482	open po for coffee cart supplies	4001000035	23.28	
78539	CISPUS LEARNING CENTER	11/30/2010	ivc004993	Cispus	3001000053	12,982.75	12,982.75
78540	CITY OF LA CENTER	11/30/2010	5929Nov	Sewer	0	664.02	2,482.68
			5937Nov	Sewer	0	820.08	
			6088Nov	Sewer	0	998.58	
78541	CLARK COLLEGE	11/30/2010	Fall Quarter-Nov	Running Start	0	18,005.41	18,005.41
78542	CLARK COUNTY SKILLS CENTER	11/30/2010	Invoice-Nov	Superintendents' Admin Council 2010-11 Membership	0	40.00	40.00
78543	CLARK COUNTY HEALTH DEPARTMENT	11/30/2010	IN0576238	Food permit for coffee cart	4001000067	140.00	140.00
78544	COASTWIDE LABORATORES	11/30/2010	2247716	OPEN PO FOR 2010-2011	9701000043	2,275.24	2,936.94
			2249880	OPEN PO FOR 2010-2011	9701000043	724.46	
			C5564891-1	OPEN PO FOR 2010-2011	9701000043	-62.76	
78545	COLLEGE BOARD PUBLICATIONS	11/30/2010	E128741156	Biology Lab Manual	9009000012	237.60	237.60
78546	Cooke, David J	11/30/2010	8766	COMPUTER	0	340.81	340.81
78547	Cooper, Gregory M	11/30/2010	8461	HS Band	0	456.00	456.00
78548	CORWIN BEVERAGE CO.	11/30/2010	00513241	OPEN PO FOR FOOD SERVICE	9701000014	392.37	1,388.99
			301050	OPEN PO FOR FOOD SERVICE	9701000014	274.35	
			301153	OPEN PO FOR FOOD SERVICE	9701000014	270.54	
			513280	OPEN PO FOR FOOD SERVICE	9701000014	451.73	
78549	COSTCO	11/30/2010	111052165000-Nov	open po for wildcat coffee cart	4001000030	76.97	76.97
78550	DAIRY FRESH FARMS, INC.	11/30/2010	61435322	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	103.31	2,699.29

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			61435323	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	160.02	
			61435356	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	99.96	
			61435357	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	256.66	
			61435374	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	51.67	
			61435375	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	372.00	
			61435408	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	87.23	
			61435409	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	238.42	
			61435431	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	87.68	
			61435432	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	326.08	
			61435468	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	106.31	
			61435469	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	265.32	
			61435512	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	80.28	
			61435513	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	464.35	
78551	DATA BASE	11/30/2010	60963	OPEN PO FOR RECORDS	9701000012	67.84	67.84
78552	Dawson, Shawna LEE	11/30/2010	8746	ES Classroom Supplies	0	27.89	27.89
78553	DUCK DELIVERY PRODUCE, INC.	11/30/2010	01784202	OPEN PO FOR FOOD SERVICE	9701000017	161.15	1,456.82
			01784203	OPEN PO FOR FOOD SERVICE	9701000017	249.33	
			01787413	OPEN PO FOR FOOD SERVICE	9701000017	284.91	
			01787415	OPEN PO FOR FOOD	9701000017	124.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICE			
			0178826	OPEN PO FOR FOOD SERVICE	9701000017	18.56	
			01790536	OPEN PO FOR FOOD SERVICE	9701000017	101.75	
			01790538	OPEN PO FOR FOOD SERVICE	9701000017	175.16	
			01793758	OPEN PO FOR FOOD SERVICE	9701000017	111.54	
			01793760	OPEN PO FOR FOOD SERVICE	9701000017	229.77	
78554	DYKES, DENNIS	11/30/2010	8671	COACHING CERTIFICATION	0	40.00	40.00
78555	ELECTRIFIED DISCOUNTERS INC	11/30/2010	287371	Hitachi replacement projector lamps	1701000004	536.46	536.46
78556	ENTERTAINMENT PUBLICATIONS	11/30/2010	428685-add	20 entertainment books	4001000071	250.00	250.00
78557	ESD 112	11/30/2010	95323	Bridges Academy Program	0	2,122.32	3,632.20
			95330	Bridges Academy Program	0	1,414.88	
			95337	ESD 112 class/ Bonnie Lock	1001000065	95.00	
78558	FABRIC DEPOT	11/30/2010	46484	material for fashion design class	4001000048	282.29	282.29
78559	FIRE DISTRICT 12	11/30/2010	10-11041	Fire Protection Service	0	1,834.75	1,834.75
78560	Firl, Staci W	11/30/2010	8635	CE Supplies	0	24.85	259.43
			8645	CE workbooks	0	166.98	
			Travel-11	CE Travel	0	20.00	
			Travel-xx	CE Travel	0	35.00	
			Travela	CE Travel	0	12.60	
78561	FOOD SERVICES OF AMERICA	11/30/2010	7567103	OPEN PO FOR FOOD SERVICE	9701000018	1,025.27	10,138.70
			7567104	OPEN PO FOR FOOD SERVICE	9701000018	1,430.33	
			7574948	OPEN PO FOR FOOD SERVICE	9701000018	1,087.59	
			7574949	OPEN PO FOR FOOD SERVICE	9701000018	1,007.85	
			7583371	OPEN PO FOR FOOD SERVICE	9701000018	1,182.93	
			7583372	OPEN PO FOR FOOD SERVICE	9701000018	1,259.47	
			7591533	OPEN PO FOR FOOD SERVICE	9701000018	1,118.85	
			7591534	OPEN PO FOR FOOD SERVICE	9701000018	2,026.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
78562	FRANZ FAMILY BAKERIES	11/30/2010	040004125001	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	55.31	893.43
			040004129822	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	48.04	
			040004129823	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	100.29	
			040004130122	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	88.75	
			040004130525	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	146.80	
			040004130526	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	66.11	
			040004131219	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	77.35	
			040004131922	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	212.64	
			040004131923	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	98.14	
78563	FRED MEYER STORES	11/30/2010	437443	open po for life skills class	4001000058	42.77	77.72
			437458	open po for life skills class	4001000058	13.98	
			437465	open po for life skills class	4001000058	20.97	
78564	FULL CIRCLE DRIVING SCHOOL INC	11/30/2010	10L 002	Comm Ed Driving School	9709000039	300.00	300.00
78565	GENERAL BINDING CORPORATION	11/30/2010	1562326	2 rolls of laminate	4001000082	97.55	97.55
78566	GEORGIES CERAMICS	11/30/2010	583528	clay for art classes	4001000047	830.00	1,528.50
			972210	clay for art classes	4001000047	698.50	
78567	GIBBS SMITH, PUBLISHER	11/30/2010	471243	"Washington Our Home" 4th grade Social Studies textbooks	9701000059	527.45	527.45
78568	GO4SUPPLY INC	11/30/2010	4388	printer cartridges	3001000051	125.90	125.90
78569	Holmes, David Ray	11/30/2010	8721	XC TRIP	0	98.68	582.37
			8733	HS Art/Drama/Ladder	0	214.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			Travel 1	State XC Meals	0	58.00	
			Travel 2/Nov	State XC Gas	0	211.45	
78570	IMAGINEERING ADVERTISING, INC	11/30/2010	30300	PE uniforms	3001000052	669.43	669.43
78571	IMAGISTICS, OCE	11/30/2010	82510a	Riso supplies	3001000016	204.35	204.35
78572	INDUSTRIAL SOURCE	11/30/2010	00617787	HS Metal Shop -Less -55.06 credit	0	128.23	154.41
			00634993	HS METAL SHOP	0	13.09	
			00643551	HS METALS SHOP	0	13.09	
78573	JOSTENS	11/30/2010	14277715	Diplomas	0	12.96	12.96
78574	Karukes, Karla	11/30/2010	8728	HS/Muffins	0	39.80	39.80
78575	KCDA CORP	11/30/2010	3436274	Workroom and office supplies.	1001000062	14.95	335.55
			3438521	Labels for label writer	4001000070	63.46	
			3441460	office supplies	4001000017	172.52	
			3442497	Folders	3001000054	27.31	
			3443403	Office/library supplies (tape, glue, post-it note pads, label protectors) per attached order	1551000017	57.31	
78576	Klump, Monica A	11/30/2010	Tuition-Nov	Tuition Pooling	0	1,472.00	1,472.00
78577	LA CENTER SCHOOL DIST IMPREST	11/30/2010	5062	Transfer	0	691.65	1,811.81
			5063	Radio repair	0	95.33	
			5064	LC class refund	0	50.00	
			5065	Refund for LC Court magicians	0	25.00	
			5066	Planner refund	0	3.75	
			5069	LCMG Meeting	0	78.07	
			5070	Replace warrant	0	295.56	
			5072	Food Service	0	133.18	
			5074	PAYMENT-LOST RECEIPT	0	258.27	
			5075	Landerholm-Life Ins	0	131.00	
			5076	Refund for key deposit	0	50.00	
78578	Landes-McCullough, Donald Jame	11/30/2010	8714	HS Drama	0	520.89	779.20
			8715	HS Art	0	89.83	
			8716	Drama Supplies	0	168.48	
78579	LEASIA CLEARY, LCSW	11/30/2010	NOV 2	10/11, 10/18, 10/25 THERAPY	0	300.00	300.00
78580	Lepak, Randall G	11/30/2010	8747	ES Class Supplies	0	36.27	36.27
78581	LIBERTY WELDING	11/30/2010	12407	open po	4001000055	91.42	91.42
78582	LIBERTY WELDING SUPPLY INC	11/30/2010	83958	open po	4001000055	48.69	114.96
			84258	open po	4001000055	66.27	
78583	Lincoln, Scott A	11/30/2010	8748	Pulse Reading Watch	0	8.44	8.44

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
78584	Link, Shawn L	11/30/2010	8724	Challenge Course	0	69.34	116.53
			8727	CHALLENGE COURSE	0	47.19	
78585	MAKE MUSIC	11/30/2010	1206656	5th grade band curriculum	1001000069	140.00	176.00
			1222920	5th grade band curriculum	1001000069	36.00	
78586	McCoy, Aaron L	11/30/2010	8732	Gas/Van 1	0	75.00	75.00
78587	MONTY'S REFRIGERATION	11/30/2010	134470	OPEN PO FOR 2010-2011	9701000055	367.50	367.50
78588	Morris, Rebecca J	11/30/2010	8691	CLASS ACTIVITY	0	96.82	96.82
78589	NASCO-MODESTO	11/30/2010	44-7093-1x	Ball inflator	3001000050	100.70	100.70
78590	NEVELS, JEFFERY A	11/30/2010	8730	Wrestling	0	245.77	245.77
78591	NEWS	11/30/2010	NEWS	Membership Dues	0	2,862.00	2,862.00
78592	NOAHS ARK	11/30/2010	4544	Football charter bus to Hoquiam	1601000010	600.00	600.00
78593	NORTHWEST NATURAL GAS	11/30/2010	1289484-6Nov	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	87.56	3,238.62
			1289556-1Nov	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	858.52	
			1289559-5Nov	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	405.50	
			138185-4Nov	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	1,887.04	
78594	NORTHWEST CONTROL CORP	11/30/2010	11284a	OPEN PO FOR NORTHWEST CONTROL	9701000032	1,262.16	1,262.16
78595	OETC	11/30/2010	376873	Office Mac 2011 Licenses and install media for new MacBooks	1701000003	711.56	711.56
78596	OIL CAN HENRY'S	11/30/2010	1539888	VEHICLE MAINT	9701000034	64.86	64.86
78597	OPTION FOR EDUCATION, INC	11/30/2010	67155	Open SESAME License Agreement	9510000001	1,623.00	1,623.00
78598	OREGON LAMINATIONS COMPANY	11/30/2010	121240X	Laminating supplies for curriculae preservation	9701000058	9.99	9.99
78599	Osborn, Cathy L	11/30/2010	2627	Refund for staff jacket	0	80.00	95.75
			8731	HS Office Supplies	0	15.75	
78600	OTIS ELEVATOR COM	11/30/2010	spo5578B10	HS/MS ELEVATOR SERVICE AGREEMENT	9701000072	2,257.40	2,403.21
			spo6574210	HS/MS ELEVATOR SERVICE AGREEMENT	9701000072	145.81	
78601	P U D OF CLARK COUNTY	11/30/2010	42200430017-NOV	OPEN PO FOR ELECTRICITY AND	9701000013	21.92	10,552.38

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				WATER UTILITIES			
			42200690016-NOV	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	2,339.05	
			42218000018-NOV	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	3,635.83	
			42232220014-Nov	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	4,386.58	
			422323000014-NOV	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	169.00	
78602	PDM STEEL	11/30/2010	573614-0	misc steel for metals classes	4001000041	1,729.57	1,729.57
78603	Peterson, Rita M	11/30/2010	Tuition-Nov	Tuition reimbursememnt	0	340.00	340.00
78604	PIANO HOSPITAL CORP	11/30/2010	32016	Piano Tuning for 2nd Piano. (First PO stated $120 for 2 Pianos, That was incorrect, that amount is for one piano)	1001000067	120.00	240.00
			32017	Piano Tuning	1001000063	120.00	
78605	PLATT ELECTRIC SUPPLY	11/30/2010	8594574	OPEN PO FOR PLATT	9701000037	-579.73	54.63
			8594589	OPEN PO FOR PLATT	9701000037	530.72	
			8606156	OPEN PO FOR PLATT	9701000037	103.64	
78606	Poffenroth, Bonnie C	11/30/2010	8749	Printer Cartridges	0	56.47	56.47
78607	POSTMASTER	11/30/2010	2010-11	Annual Bulk Mail Fee	0	185.00	185.00
78608	PROTECTION ONE	11/30/2010	3422086-Nov	OPEN PO FOR HS SECURITY	9701000031	37.25	37.25
78609	PSAT/NMSQT	11/30/2010	480565	psat tests	4001000080	1,094.00	1,094.00
78610	Pust, Harvey M	11/30/2010	8578-A	HS Shop	0	148.45	737.83
			8578-B	HS Shop	0	192.72	
			8709	HS Shop	0	282.66	
			Travel-Nov	Travel	0	114.00	
78611	QWEST	11/30/2010	1136901227	LD Charges	0	70.50	70.50
78612	RIDGEFIELD HARDWARE	11/30/2010	a108893	OPEN PO FOR 2010-2011	9701000047	61.68	311.38
			A109749	OPEN PO FOR 2010-2011	9701000047	3.06	
			A110229	OPEN PO FOR 2010-2011	9701000047	246.64	
78613	SAFEWAY, INC.	11/30/2010	1094957	open po for life skills cooking supplies	4001000032	15.06	321.19

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1094958	open po for life skills cooking supplies	4001000032	64.82	
			1094959	open po for life skills cooking supplies	4001000032	24.91	
			1094960	open po for life skills cooking supplies	4001000032	15.92	
			1094962	open po for life skills cooking supplies	4001000032	14.44	
			1094963	open po for life skills cooking supplies	4001000032	11.94	
			1094964	open po for life skills cooking supplies	4001000032	23.02	
			166316	open po for groceries for cooking class	4001000049	82.19	
			166317	open po for life skills cooking supplies	4001000032	6.38	
			166333	open po for life skills cooking supplies	4001000032	9.14	
			166345	open po for groceries for cooking class	4001000049	53.37	
78614	SAX	11/30/2010	208105153413	Art supplies	4001000046	233.34	697.58
			308100770358x	Art supplies	4001000046	464.24	
78615	SCHULZ CLEARWATER SANITATION,	11/30/2010	94725	Portable Restrooms	9701000039	87.50	350.00
			94729	Portable Restrooms	9701000039	262.50	
78616	SENECA DATA DISTRIBUTORS INC	11/30/2010	SI275295	Printers for classrooms, MS staffroom, K8 lab	1701000002	4,125.00	4,230.00
			SI278564	Nexlink Server (for SuccessMaker) per attached quote CQ327874	1701000006	105.00	
78617	SHELL CARD CENTER	11/30/2010	8000039886011	OPEN PO FOR DISTRICT FUEL	9701000011	1,264.15	1,264.15
78618	SIGNS & MORE	11/30/2010	54038	Board/Badges	0	58.43	58.43
78619	SIMPLOT PARTNERS	11/30/2010	709517SI	OPEN PO FOR 2010-2011	9701000044	35.54	35.54
78620	STAPLES	11/30/2010	h816633001	Misc Office	0	152.53	1,092.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Supplies			
			h909865001	Misc office supplies	0	210.03	
			h909865002	Misc office supplies	0	48.69	
			I3148241001	Misc Office	0	142.55	
			I364469001	Misc Office	0	344.26	
			I415671001	Misc Office	0	194.69	
78621	STERICYCLE	11/30/2010	3001156314	Medical Waste	0	20.72	20.72
78622	Stevens, Katie E	11/30/2010	Tuition	Tuition Reimbursement	0	200.00	200.00
78623	Strawn, Deena G	11/30/2010	Travel-Nov	Mail Travel	0	42.00	42.00
78624	SWCEC	11/30/2010	CE	LEARN DUES FOR 2010-11	9701000074	56.00	56.00
78625	TDS TELECOM	11/30/2010	2632131 Nov	OPEN PO FOR PHONES	9701000010	1,507.21	1,507.21
78626	The Costumes	11/30/2010	1182881.2	Drama supplies	4001000074	155.18	173.16
			1185291.3	Drama supplies	4001000074	17.98	
78627	THE PART WORKS INC	11/30/2010	295236	Kit repair for soap	0	49.20	250.93
			29611	Bubbler Conversion kit	0	182.25	
			296963	Bubbler cartridge	0	19.48	
78628	THEATRE HOUSE	11/30/2010	0432967	Drama supplies	4001000073	476.65	476.65
78629	THINK4INC	11/30/2010	p181441	2 each # 701 oem black ink cartridges for fax machine	4001000083	63.90	123.85
			p181442	printer cartridge THp10A_Rem	4001000084	59.95	
78630	Turk, Donna M	11/30/2010	8704	CHEER CONFERENCE	0	150.00	150.00
78631	Tyrrell, Katie A	11/30/2010	Tuition Reimb-Nov	Tuition Pooling	0	1,808.72	1,808.72
78632	UPSTART	11/30/2010	1016358721	Bookmarks and shelf markers for K-8 Library	1551000016	78.12	174.81
			1016380055	Bookmarks and shelf markers for K-8 Library	1551000016	96.69	
78633	US BANK FINANCING	11/30/2010	164138679	Riso Lease	0	121.55	121.55
78634	WASTE CONNECTIONS, INC.	11/30/2010	1068334	Open PO- Garbage	9701000009	143.20	1,616.22
			126225Nov	Open PO- Garbage	9701000009	927.62	
			479592-Nov	Open PO- Garbage	9701000009	545.40	
78635	WILSON ENTERPRISES	11/30/2010	60062	MOTOR OF CONVECTION OVEN	9701000073	1,060.48	1,627.50
			60256	OPEN PO FOR 2010-2011	9701000048	183.94	
			60281	OPEN PO FOR 2010-2011	9701000048	383.08	
78636	WITT COMPANY	11/30/2010	183492	RISO SUPPLIES; OPEN PO	1001000051	418.73	418.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
78637	WOODCRAFTERS	11/30/2010	1105763	TEAK FOR CANCER MEMORIAL	9701000076	78.14	78.14
78638	WOODLAND SCHOOL DISTRICT	11/30/2010	NOV	UNFUNDED COST	0	23,650.45	24,696.85
			NOV-1	ADMIN FEE	0	1,046.40	
78639	WOODLAND SCHOOL DIST #404	11/30/2010	000000223	Field Trip	0	320.26	13,017.82
			00000223	Field Trip	0	1,002.67	
			000023	Field Trip	0	839.73	
			000223	Field Trip	0	494.44	
			00223	Field Trip	0	1,705.15	
			0223	Field Trip	0	1,491.91	
			223	Field Trip	0	7,163.66	
78640	WOODRUFF & ASSOCIATES, LLC	11/30/2010	10363	INVESTIGATION	0	124.50	124.50
78641	WSSDA	11/30/2010	41286	Annual conference/Yaw, Parsons, Mansell, Taylor, Jones, Chord	0	2,755.00	2,755.00

124 Computer Check(s) For a Total of 171,015.26

	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
	124	Computer	Checks For a Total of	171,015.26
Total For	124	Manual, Wire Tran, ACH & Computer Checks		171,015.26
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	171,015.26

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-1,604.74	325.00	172,295.00	171,015.26