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 December 13, 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 81154 through 81228
in the total amount of $119,231.57.

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
81154	AIRGAS	12/30/2011	14506	Open po for metal shop	4001100040	145.06	145.06
81155	ALAN SPRINGER, LMFT	12/30/2011	Service #6	10/28/2011	0	125.00	125.00
81156	ALEKS Corp	12/30/2011	5264	K12 40 week subscription for La Center Elementary School (Dave Holmes administrator) per attached order	9001100004	280.00	315.00
			5326	K12 40 week subscription for La Center Elementary School per attached order	9001100005	35.00	
81157	ARROW FENCE CO.	12/30/2011	Billing Stat3 12/1	Installed gate and panel on road south of cafeteria by new climbing structure	0	676.25	676.25
81158	ASSOCIATED BUSINESS SYSTEMS	12/30/2011	192160125	Ricoh copier contract	0	131.24	131.24
81159	BANC OF AMERICA LEASING	12/30/2011	012022133	Copier Lease	0	672.09	672.09
81160	BOUNDS, MARY KATHLEEN	12/30/2011	Reimbursement 12/8	HS Video	0	101.95	101.95
81161	BROTEN, JANICE M	12/30/2011	Reimbursement 11/21	VGA Cable for IPad	0	29.99	413.35
			Reimbursement 12/1	MS Books	0	383.36	
81162	CASH AND CARRY UNITED GROCERS	12/30/2011	507021	Open po for coffee cart supplies	4001100026	235.58	235.58
81163	CHOWN INC	12/30/2011	248543	Front door	0	366.18	366.18

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				service/Inspect			
81164	CITY OF LA CENTER	12/30/2011	5929-K5 11/30	Utilities	0	655.35	2,442.39
			5937 6/8 11/30	Utilities	0	832.83	
			6088 HS 11/30	Utilities	0	954.21	
81165	CLARK COLLEGE	12/30/2011	Fall Quarter 12/1	Running Start	0	16,227.01	16,227.01
81166	CLARK COUNTY HEALTH DEPARTMENT	12/30/2011	IN0605609	HS School Permit	0	563.00	563.00
81167	COASTWIDE LABORATORES	12/30/2011	2357909-1	MAINT/CUSTODIAL SUPPLIES	9701100044	207.90	5,353.25
			2369958-2	MAINT/CUSTODIAL SUPPLIES	9701100044	10.88	
			2378539	MAINT/CUSTODIAL SUPPLIES	9701100044	655.55	
			2379165	MAINT/CUSTODIAL SUPPLIES	9701100044	1,470.39	
			u10930	MAINT/CUSTODIAL SUPPLIES CREDIT	9701100044	3,008.53	
81168	COMFORT INN	12/30/2011	775438 G	Cross Country State rooms	1601100002	201.52	201.52
81169	COOKE, DAVID J	12/30/2011	Reimbursement 11/18	Staff Inservice	0	152.73	152.73
81170	COOKE, MATTHEW D	12/30/2011	Reimbursement 11/14	HS Classr. Calculators	0	43.03	43.03
81171	CORWIN BEVERAGE CO.	12/30/2011	89650	Open purchase order for Food Service 2011-12	9701100019	416.84	1,086.23
			90101	Open purchase order for Food Service 2011-12	9701100019	427.03	
			90400	Open purchase order for Food Service 2011-12	9701100019	242.36	
81172	Vendor Continued Void	12/30/2011					0.00
81173	DAIRY FRESH FARMS, INC.	12/30/2011	50116741	Open purchase order for Dairy Products 2011-12	9701100017	102.53	2,404.78
			50116742	Open purchase order for Dairy Products 2011-12	9701100017	291.85	
			61438562	Open purchase order for Dairy Products 2011-12	9701100017	24.96	
			61438563	Open purchase order for Dairy Products 2011-12	9701100017	181.39	
			61438600	Open purchase order for Dairy Products 2011-12	9701100017	50.83	
			61438601	Open purchase order for Dairy Products 2011-12	9701100017	260.31	
			61438633	Open purchase	9701100017	128.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				order for Dairy Products 2011-12			

			61438634	Open purchase order for Dairy Products 2011-12	9701100017	301.34	
			61438673	Open purchase order for Dairy Products 2011-12	9701100017	100.09	
			61438674	Open purchase order for Dairy Products 2011-12	9701100017	129.98	
			61438748	Open purchase order for Dairy Products 2011-12	9701100017	109.05	
			61438749	Open purchase order for Dairy Products 2011-12	9701100017	239.79	
			61438788	Open purchase order for Dairy Products 2011-12	9701100017	177.00	
			61438789	Open purchase order for Dairy Products 2011-12	9701100017	6.96	
			61438790	Open purchase order for Dairy Products 2011-12	9701100017	300.27	
81174	DELL, JEREMY	12/30/2011	Reimbursement 11/17	HS Band Music	0	167.73	167.73
81175	DUCK DELIVERY PRODUCE, INC.	12/30/2011	01953662	Open purchase order for Food Service 2011-12	9701100018	150.94	1,528.95
			01953664	Open purchase order for Food Service 2011-12	9701100018	313.52	
			01959494	Open purchase order for Food Service 2011-12	9701100018	213.07	
			01959496	Open purchase order for Food Service 2011-12	9701100018	214.19	
			01960961	Open purchase order for Food Service 2011-12	9701100018	25.95	
			01962810	Open purchase order for Food Service 2011-12	9701100018	164.65	
			01962816	Open purchase order for Food Service 2011-12	9701100018	206.13	
			01963992	Open purchase order for Food	9701100018	240.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Service 2011-12			
81176	EMMY RITTER LCSW	12/30/2011	Service # 3*	8/8,8/24,8/29,9/15	0	400.00	400.00
81177	ESD 112	12/30/2011	100822	Info Coop	0	4,743.33	4,743.33
81178	FIRL, STACI W	12/30/2011	12/6	CE Class	0	169.75	399.01
			CE	CE Travel	0	49.00	
			Reimbursement 11/23	CE Class	0	37.20	
			Reimbursement 12/6	CE Class	0	143.06	

81179 FOLLETT EDUCATIONAL SERVICES	12/30/2011	1214773A	Books for Womens's Studies	4001100076	320.38	1,681.57
		1214773B	Books for Womens's Studies	4001100076	1,361.19	
81180 FOOD SERVICES OF AMERICA	12/30/2011	8030610	Open purchase order for Cafeteria Food	9701100015	1,466.34	7,984.18
		8030611	Open purchase order for Cafeteria Food	9701100015	2,000.52	
		8032902	Open purchase order for Cafeteria Food	9701100015	-124.56	
		8046185	Open purchase order for Cafeteria Food	9701100015	1,347.13	
		8046186	Open purchase order for Cafeteria Food	9701100015	1,090.11	
		8054327	Open purchase order for Cafeteria Food	9701100015	1,075.19	
		8054328	Open purchase order for Cafeteria Food	9701100015	1,129.45	
81181 FRANZ FAMILY BAKERIES	12/30/2011	041004331820	Open purchase order for K-12 Bread 2011-2012	9701100013	134.65	898.50
		041004332119	Open purchase order for K-12 Bread 2011-2012	9701100013	203.22	
		041004333214	Open purchase order for K-12 Bread 2011-2012	9701100013	176.95	
		041004333215	Open purchase order for K-12 Bread 2011-2012	9701100013	154.46	
		041004333921	Open purchase order for K-12 Bread 2011-2012	9701100013	104.78	
		041004333922	Open purchase order for K-12 Bread 2011-2012	9701100013	124.44	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
81182 FRED MEYER STORES	12/30/2011	423775	Open po for coffee cart supplies	4001100024	8.16	33.35
		536212	Open po for coffee cart supplies	4001100024	25.19	
81183 GETAWAY CHARTERS	12/30/2011	11072011-2*	Charter bus for football	1601100013	645.00	645.00
81184 IMAGISTICS, OCE	12/30/2011	10708A	open po for Riso supplies	4001100045	76.84	286.28
		152927	Service/Labor call	0	209.44	

81185 JENNIFER FINSTAD CLARKE, PHD	12/30/2011	Service #7*	8/10,8/19,9/6,9/13,9/27	0	500.00	500.00
81186 JUD LEIFHEIT	12/30/2011	Service #4*	5/13,5/26,6/3,7/15,7/29,10/7	0	585.00	585.00
81187 KCDA CORP	12/30/2011	3532142	batteries and envelopes	4001100078	59.70	124.23
		3532962	Kcda order Persic/Lincoln Classroom supplies/Extension cord	1001100091	61.76	
		3533284	Kcda order Persic/Lincoln Classroom supplies/Extension cord	1001100091	2.77	
81188 KRISTA J GRIFFIN	12/30/2011	106	Community Ed	9701100053	1,092.00	1,092.00
81189 LA CENTER SCHOOL DIST IMPREST	12/30/2011	5272	ES Batteries for Classr clocks	0	94.26	795.01
		5274	Pesticide Training	0	100.00	
		5275	Classroom Blinds	0	20.59	
		5276	Refund for PE Clothes	0	19.00	
		5277	Lunch Refund	0	25.00	
		5278	Life Ins. Landerholm	0	131.00	
		5279	Balance due on acct	0	81.78	
		5281	CE Basketball Refund-McCuddy	0	57.00	
		5282	Refund for lunch	0	9.55	
		9023	Cash Order	0	46.00	
		DB 11/21	Reimbursement/CBA Grant	0	18.40	
		DB 11/22	Monthly Service Charge	0	60.43	
		December	Monthly Courier	0	132.00	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			service			
81190 LA CENTER SCHOOL DIST PETTY CA	12/30/2011	Credit	Credit - See Voucher #79711/4/29/2011	0	-5.65	5.41
		Misc Charges	Misc-Postage/Office	0	11.06	
81191 LEASIA CLEARY, LCSW	12/30/2011	Service # 1*	9/26,10/3,10/13,10/17	0	400.00	640.00
		Service # 2	8/19,9/1,9/28,10/12,10/19,10/25,10/31	0	240.00	
81192 LOCK, BONNIE G	12/30/2011	Reimbursement 11/15	DVD's	0	191.45	234.72
		Reimbusement 12/5	ES Office Chair	0	43.27	
81193 LOWER COLUMBIA COLLEGE LCC	12/30/2011	36942	RUNNING START	0	782.40	782.40
81194 M. SUE CHENOWETH	12/30/2011	Service #5*	7/21,7/28,8/4,10,13,10/20,10/27,11/3,11/10	0	1,120.00	1,120.00

81195 MANGUS, BRIAN A	12/30/2011	Reimbursement	Misc. Maint	0	34.72	34.72
81196 MANSELL, MARK C	12/30/2011	Mileage	Travel Reimbursement for Super.	0	1,760.00	2,168.87
		REIMBURSEMENT 12/7	OLD DOGS 3 VIDEO CAMERA/PARKING	0	408.87	
81197 MORRIS, REBECCA J	12/30/2011	Reimbursement 11/15	Student Projects	0	34.00	217.72
		Reimbursement 11/18	Student projects/activities	0	127.71	
		Reimbursement 11/4	HS Project Study Class	0	38.80	
		Reimbursement 12/5	Student Project	0	17.21	
81198 NORTHWEST NATURAL GAS	12/30/2011	1289484-6 11/30	Open purchase order for ES/MS/HS Utilities	9701100007	224.85	8,500.35
		1289556-1 11/30	Open purchase order for ES/MS/HS Utilities	9701100007	2,787.33	
		1289559-5 11/30	Open purchase order for ES/MS/HS Utilities	9701100007	973.18	
		138185-4 11/30	Open purchase order for ES/MS/HS Utilities	9701100007	4,514.99	
81199 NORTHWEST CONTROL CORP	12/30/2011	13947	REPAIR	0	1,181.82	1,519.94
		13948	REPAIR	0	338.12	
81200 OREGON LAMINATIONS COMPANY	12/30/2011	136230	spiral bindings	4001100081	45.45	45.45
81201 P U D OF CLARK COUNTY	12/30/2011	42200430017-11/18	Open purchase order for Elec/Water Utilities	9701100010	24.00	9,082.47

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		42200690016 11/18	Open purchase order for Elec/Water Utilities	9701100010	1,459.42	
		4221800001-8 11/18	Open purchase order for Elec/Water Utilities	9701100010	3,157.99	
		42232220014-11/18	Open purchase order for Elec/Water Utilities	9701100010	4,384.06	
		422323001-4 11/18	Open purchase order for Elec/Water Utilities	9701100010	57.00	
81202 PARR LUMBER, INC.	12/30/2011	26142886	Concrete Mix	0	10.17	10.17
81203 PLATT ELECTRIC SUPPLY	12/30/2011	0709828	ELECTRICAL SUPPLIES	9701100035	1,889.96	2,128.35

		0715064	Electrical	0	238.39	
81204 PRITCHETT, DEWAYNE J	12/30/2011	Reimbursement	MS Class material	0	218.25	218.25
81205 PROJECT WILD	12/30/2011	20042669	Educator guides	3001100052	29.00	29.00
81206 REED, DEENA G	12/30/2011	Nov/Dec	Mail Mileage	0	34.00	34.00
81207 RIDGEFIELD HARDWARE	12/30/2011	A138529	SUPPLIES	9701100034	48.86	288.41
		A139122	SUPPLIES	9701100034	25.29	
		A139607	SUPPLIES	9701100034	38.94	
		A139823	SUPPLIES	9701100034	12.26	
		A139974	SUPPLIES	9701100034	24.25	
		A140013	SUPPLIES	9701100034	138.81	
81208 SAFEWAY, INC.	12/30/2011	1064292	Open po for coffee cart supplies	4001100025	55.46	212.62
		1064295	Open po for coffee cart supplies	4001100025	103.75	
		1064296	Open po for coffee cart supplies	4001100025	31.89	
		1064297	Open po for coffee cart supplies	4001100025	21.52	
81209 SCHNEIDER, KRISTY J	12/30/2011	Reimbursement -3	MS Student Activity-Stem Grant	0	91.82	176.09
		Reimbursement 11/28	MS Science Activity	0	44.81	
		Reimbursement 11/28/	MS Student	0	39.46	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			Activity			
81210 SCHOOL SPECIALTY	12/30/2011	204500188460	Student Planners 11/12 School Year	1001100001	1,872.93	1,872.93
81211 SECURE SHRED	12/30/2011	73586	OPEN PO FOR RECORDS	9701000012	35.26	35.26
81212 STERICYCLE, INC	12/30/2011	3001653253	Medical Waster	0	20.72	20.72
81213 SUPT PUBLIC INSTRUCTION	12/30/2011	7610	Open purchase order for commodities 2011-2012	9701100005	3,084.56	3,084.56
81214 TDS TELECOM	12/30/2011	2632131 12/7	Open purchase order for Phone Service 2011-12	9701100011	1,513.31	1,513.31
81215 THINK4INC	12/30/2011	P194029	toner cartridge	4001100077	119.95	198.90
		P194376	Toner Cartridge/Teacher Printer	1001100090	78.95	
81216 TIGERDIRECT.COM	12/30/2011	F74623010101	HP Probook notebook computers and memory modules to replace aged/broken notebooks currently used by staff	1701100018	1,997.71	1,997.71
81217 TRULOC NORTHWEST CORP	12/30/2011	7381	Door-set	0	541.50	541.50

81218	UNITED STATES POSTAL SERVICE	12/30/2011	No Invoices	Bulk Mail Permit	0	185.00	185.00
81219	VANDINTER, JILL T	12/30/2011	ASK 12/7	Open purchase order for Ask Supplies	9701100012	202.18	202.18
81220	WASHINGTON COUNCIL	12/30/2011	Workshop	Counselor workshop	4001100048	35.00	35.00
81221	WASTE CONNECTIONS, INC.	12/30/2011	1068334-11/30	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	292.61	1,201.51
			126225 11/30	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	593.84	
			479592 11/30	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	315.06	
81222	WATCH D.O.G.S.(DADS OF GREAT S	12/30/2011	18388	T shirt order for Watch DOGS	1001100082	101.00	101.00
81223	WILCOX & FLEGEL	12/30/2011	0409275-IN	Fuel	0	191.72	191.72
81224	WILSON ENTERPRISES	12/30/2011	60763	K-8 Kitchen equip repair	0	150.02	150.02

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
81225	WITT CO	12/30/2011	227973	Witt Co. Open PO for Riso, Ink and Master roll 11/12	1001100028	279.16	279.16
81226	WOODLAND SCHOOL DIST #404	12/30/2011	0309	0309 Revised	0	6,648.92	26,589.59
			December	Unfunded/admin fees	0	19,940.67	
81227	WOODLAND TRUE VALUE	12/30/2011	B89089	MAINT/SUPPLIES/Tech	9701100039	2.47	2.47
81228	WOODLAND, NAPA AUTO SUPPLY AUT	12/30/2011	558748	MAINT/SUPPLIES	9701100038	60.31	60.31

75	Computer	Check(s) For a Total of	119,231.57

	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
	75	Computer	Checks For a Total of	119,231.57
Total For	75	Manual, Wire Tran, ACH & Computer Checks		119,231.57
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	119,231.57

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-174.34	110.55	119,295.36	119,231.57