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 14, 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 78754 through 78831
in the total amount of $153,880.94.

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 |
|---|---|---|---|---|---|---|---|
| 78754 | ALPHA ECOLOGICAL | 12/30/2010 | 1683822 | Grounds | 0 | 120.65 | 120.65 |
| 78755 | Amtrak Group Sales | 12/30/2010 | Req | Art field trip | 3001000061 | 756.00 | 756.00 |
| 78756 | ASSOCIATED BUSINESS SYSTEMS | 12/30/2010 | 13893A | ABS Staples for Copier | 1001000074 | 96.30 | 96.30 |
| 78757 | ASSOCIATED BUSINESS SYSTEMS | 12/30/2010 | 165395419 | Do copier lease | 0 | 131.24 | 131.24 |
| 78758 | BANC OF AMERICA LEASING | 12/30/2010 | 011715227 | Copier Lease | 0 | 257.22 | 672.09 |
| | | | 011715227-HS | Copier Leasae | 0 | 211.19 | |
| | | | 011715227MS | Copier Lease | 0 | 203.68 | |
| 78759 | BARKER, Scott | 12/30/2010 | Reimbursement | Tech/Security System | 0 | 369.20 | 369.20 |
| 78760 | Bentson, Daniel V | 12/30/2010 | Dec 7 | Reimbursement | 0 | 224.98 | 224.98 |
| 78761 | BIRGENSMITH, SHERRI | 12/30/2010 | 8751 | ES Counseling | 0 | 9.00 | 9.00 |
| 78762 | BOTNICK, MICHAEL | 12/30/2010 | Therapy #4 | 10/28,11/4,11/11,11/18 | 0 | 360.00 | 360.00 |
| 78763 | Bounds, Mary Kathleen | 12/30/2010 | 8742 | Professional Journal | 0 | 32.00 | 32.00 |
| 78764 | Bussler, Sharon T | 12/30/2010 | Tuition-12 | Tuition/Mileage Reimbursement | 0 | 221.00 | 221.00 |
| 78765 | CARDMEMBER SERVICES | 12/30/2010 | Misc | WSSDA VISA charges | 0 | 2,105.70 | 2,105.70 |
| 78766 | CHORD, WENDY | 12/30/2010 | Travel/Dec | WSSDA | 0 | 443.00 | 443.00 |
| 78767 | CITY OF LA CENTER | 12/30/2010 | 5929-DEC | UTILITIES | 0 | 664.02 | 2,482.68 |
| | | | 5937-DEC | UTILITIES | 0 | 820.08 | |
| | | | 6088-Dec | Utilities | 0 | 998.58 | |
| 78768 | CLARK COLLEGE | 12/30/2010 | Fall Qrtr | Running Start | 0 | 17,835.32 | 17,835.32 |
| 78769 | COASTWIDE LABORATORES | 12/30/2010 | 2255829 | OPEN PO FOR 2010-2011 | 9701000043 | 1,096.91 | 947.68 |
| | | | 2256839 | Sensor | 9701000043 | 377.59 | |
| | | | 2260078 | OPEN PO FOR 2010-2011 | 9701000043 | 47.08 | |
| | | | Credit | OPEN PO FOR 2010-2011 | 9701000043 | -573.90 | |
| 78770 | COMFORT INN | 12/30/2010 | 15181-GF | cross country state coaches | 1601000008 | 183.92 | 183.92 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| | | | | rooms | | | |
| 78771 | Cooke, David J | 12/30/2010 | 8767 | MS Staff Activity | 0 | 272.22 | 272.22 |
| 78772 | Cooper, Gregory M | 12/30/2010 | 8460 | HS Music | 0 | 1,040.31 | 1,040.31 |
| 78773 | CORWIN BEVERAGE CO. | 12/30/2010 | 00301351 | OPEN PO FOR FOOD SERVICE | 9701000014 | 272.07 | 492.15 |
| | | | 00308050 | OPEN PO FOR FOOD SERVICE | 9701000014 | 220.08 | |
| 78774 | COSTCO | 12/30/2010 | 1110521650000 | open po for wildcat coffee cart | 4001000030 | 92.27 | 92.27 |
| 78775 | DAIRY FRESH FARMS, INC. | 12/30/2010 | 50114042 | OPEN PO FOR DAIRY PRODUCTS FOR 2010-11 | 9701000026 | 92.01 | 1,236.47 |
| | | | 61035687 | OPEN PO FOR DAIRY PRODUCTS FOR 2010-11 | 9701000026 | 82.53 | |
| | | | 61035688 | OPEN PO FOR DAIRY PRODUCTS FOR 2010-11 | 9701000026 | 267.62 | |
| | | | 61411291010 | OPEN PO FOR DAIRY PRODUCTS FOR 2010-11 | 9701000026 | 214.50 | |
| | | | 6141129109 | OPEN PO FOR DAIRY PRODUCTS FOR 2010-11 | 9701000026 | 89.73 | |
| | | | 61435532 | OPEN PO FOR DAIRY PRODUCTS FOR 2010-11 | 9701000026 | 53.14 | |
| | | | 61435533 | OPEN PO FOR DAIRY PRODUCTS FOR 2010-11 | 9701000026 | 321.75 | |
| | | | 61435567 | OPEN PO FOR DAIRY PRODUCTS FOR 2010-11 | 9701000026 | 26.55 | |
| | | | 61435568 | OPEN PO FOR DAIRY PRODUCTS FOR 2010-11 | 9701000026 | 88.64 | |
| 78776 | DUCK DELIVERY PRODUCE, INC. | 12/30/2010 | 01794785 | OPEN PO FOR FOOD SERVICE | 9701000017 | 91.00 | 650.94 |
| | | | 01799303 | OPEN PO FOR FOOD SERVICE | 9701000017 | 186.54 | |
| | | | 01799307 | OPEN PO FOR FOOD SERVICE | 9701000017 | 254.02 | |
| | | | 01802425 | OPEN PO FOR FOOD SERVICE | 9701000017 | 131.28 | |
| | | | 7006478 | Credit | 9701000017 | -11.90 | |
| 78777 | ESD 112 | 12/30/2010 | 95385 | Grad Alternative Program for Sept 10 | 0 | 1,179.08 | 25,619.16 |
| | | | 95393 | Grad Alternative | 0 | 1,179.08 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| | | | | Program for Oct 10 | | | |
| | | | 95450 | 500 Reimbursable Expenditure Report forms (on 3-part NCR) per attached form for La Center School District | 9701000070 | 114.22 | |
| | | | 95489 | School Nurse | 0 | 1,039.80 | |
| | | | 95511 | COOP Info | 0 | 4,779.16 | |
| | | | 95608 | Special Ed Coop-Sept 10 | 0 | 5,068.50 | |
| | | | 95637 | Special Ed Oct 10 | 0 | 5,068.50 | |
| | | | 95666 | Special Ed | 0 | 5,068.50 | |
| | | | 95729 | Students served in bridges academy | 0 | 2,122.32 | |
| 78778 | Firl, Staci W | 12/30/2010 | 8646 | Community Ed Supplies | 0 | 44.33 | 44.33 |
| 78779 | FOOD SERVICES OF AMERICA | 12/30/2010 | 7607063 | OPEN PO FOR FOOD SERVICE | 9701000018 | 930.93 | 4,070.29 |
| | | | 7607064 | OPEN PO FOR FOOD SERVICE | 9701000018 | 1,916.73 | |
| | | | 7615007 | OPEN PO FOR FOOD SERVICE | 9701000018 | 1,222.63 | |
| 78780 | FRANZ FAMILY BAKERIES | 12/30/2010 | 040004133319 | OPEN PO FOR FOOD SERVICE K-12 BREAD | 9701000015 | 100.60 | 267.40 |
| | | | 040004133320 | OPEN PO FOR FOOD SERVICE K-12 BREAD | 9701000015 | 100.69 | |
| | | | 04004130526 | OPEN PO FOR FOOD SERVICE K-12 BREAD | 9701000015 | 66.11 | |
| 78781 | FRED MEYER STORES | 12/30/2010 | 424114 | open po for life skills class | 4001000058 | 17.96 | 17.96 |
| 78782 | FULL CIRCLE DRIVING SCHOOL INC | 12/30/2010 | 11L | Community Ed | 9701000080 | 2,100.00 | 2,100.00 |
| 78783 | Hill, Robert R | 12/30/2010 | Reimb | HS Class Supplies | 0 | 164.97 | 164.97 |
| 78784 | Hollopeter, Kimberly R | 12/30/2010 | 8750 | ES Student Activity | 0 | 119.76 | 119.76 |
| 78785 | IMAGINEERING ADVERTISING, INC | 12/30/2010 | 30326 | pe shorts | 3001000055 | 105.50 | 105.50 |
| 78786 | IMAGISTICS, OCE | 12/30/2010 | 91801A | riso supplies | 4001000059 | 107.58 | 107.58 |
| 78787 | JW PEPPER & SON, INC | 12/30/2010 | 14423000 | Sheet music | 3001000056 | 47.62 | 47.62 |
| 78788 | KCDA CORP | 12/30/2010 | 3419214 | CLASSROOM SUPPLIES; TOMBERLIN; USE DISTRICT ACCOUNT 0100-27-5000-100-1 850 FOR FIRST | 1001000022 | 173.84 | 2,363.18 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| | | | | $50.00 AND REMAINDER TO 0110-27-5000-100-1 850. | | | |
| | | | 344255 | Vest/Paper Order | 1001000072 | 1,962.10 | |
| | | | 3443245 | 5th gr science notebooks | 1001000070 | 154.49 | |
| | | | 3446188 | Persic/Office Supplies | 1001000073 | 76.68 | |
| | | | 3446565 | Persic/Office Supplies | 1001000073 | 23.63 | |
| | | | 3447649 | Persic/Office Supplies | 1001000073 | -27.56 | |
| 78789 | LA CENTER SCHOOL DIST IMPREST | 12/30/2010 | 5067 | REFUND FOR JACKET | 0 | 40.00 | 1,242.70 |
| | | | 5073 | Purchase for Bazaar | 0 | 278.23 | |
| | | | 5077 | Refund for trophies | 0 | 10.00 | |
| | | | 5078 | Refund for trophies | 0 | 10.00 | |
| | | | 5079 | REFUND FOR TROPHIES | 0 | 10.00 | |
| | | | 5080 | Refund for trophies | 0 | 10.00 | |
| | | | 5082 | Grounds | 0 | 172.32 | |
| | | | 5083 | Kitchen Supplies | 0 | 78.90 | |
| | | | 5084 | Cheer Conf | 0 | 100.00 | |
| | | | 5085 | Community Ed Refund | 0 | 10.00 | |
| | | | 5086 | Lunch Refunds | 0 | 14.80 | |
| | | | 5087 | Vehicle Maint | 0 | 31.92 | |
| | | | 5088 | Leadership/Learning walk/White Salmon | 0 | 59.22 | |
| | | | 5089 | Leadership/Learning Walk/White Salmon | 0 | 17.31 | |
| | | | 5090 | District Office Change Fund | 0 | 400.00 | |
| 78790 | LEASIA CLEARY, LCSW | 12/30/2010 | Therapy #1 | 11/1,11/8.11/15 | 0 | 300.00 | 900.00 |
| | | | Therapy #2 | 10/11,10/18,10/27, 11/1,11/9,11/16 | 0 | 600.00 | |
| 78791 | Link, Shawn L | 12/30/2010 | 8740 | Challenge Course | 0 | 94.08 | 136.06 |
| | | | Reimburse-Dec | HS Classr | 0 | 41.98 | |
| 78792 | MACKIN LIBRARY SERVICES | 12/30/2010 | 275993 | MS Library | 1550900001 | 1,782.12 | 2,797.49 |
| | | | 277200 | MS Library | 1559000010 | 793.04 | |
| | | | 277615 | Library orders for MS Fiction NTE $1385.00 | 1551000004 | 179.33 | |
| | | | 279406 | Library orders | 1551000004 | 43.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| | | | | for MS Fiction NTE $1385.00 | | | |
| 78793 | Mansell, Mark C | 12/30/2010 | Travel-Dec | WSSDA | 0 | 228.00 | 228.00 |
| 78794 | McCord, Tonya L | 12/30/2010 | Tuition | Tuition Reimbursement | 0 | 329.00 | 329.00 |
| 78795 | MUSEUM OF GLASS | 12/30/2010 | FT | Art field trip | 3001000059 | 368.00 | 368.00 |
| 78796 | NCS PEARSON | 12/30/2010 | 3529997 | SuccessMaker Web Module and Web Home Access | 1501000011 | 7,363.01 | 7,363.01 |
| 78797 | NORTHWEST NATURAL GAS | 12/30/2010 | 1289484-6 Dec | OPEN PO FOR ES/MS/HS UTILITIES | 9701000021 | 205.38 | 7,882.93 |
| | | | 1289556-1 Dec | OPEN PO FOR ES/MS/HS UTILITIES | 9701000021 | 2,771.43 | |
| | | | 1289559-5 Dec | OPEN PO FOR ES/MS/HS UTILITIES | 9701000021 | 852.50 | |
| | | | 138185-4Dec | OPEN PO FOR ES/MS/HS UTILITIES | 9701000021 | 4,053.62 | |
| 78798 | NORTHWEST CONTROL CORP | 12/30/2010 | 11644 | OPEN PO FOR NORTHWEST CONTROL | 9701000032 | 981.17 | 872.97 |
| | | | 11697 | credit | 9701000032 | -108.20 | |
| 78799 | OETC | 12/30/2010 | 378263 | Office Mac 2011 Standard Licenses for Mark Mansell and Dave Holmes | 1701000008 | 83.32 | 83.32 |
| 78800 | P U D OF CLARK COUNTY | 12/30/2010 | 42200690016-Dec | OPEN PO FOR ELECTRICITY AND WATER UTILITIES | 9701000013 | 1,326.70 | 8,789.46 |
| | | | 42218000018-Dec | OPEN PO FOR ELECTRICITY AND WATER UTILITIES | 9701000013 | 3,113.45 | |
| | | | 42232220014-Dec | OPEN PO FOR ELECTRICITY AND WATER UTILITIES | 9701000013 | 4,149.91 | |
| | | | 42232300014-Dec | OPEN PO FOR ELECTRICITY AND WATER UTILITIES | 9701000013 | 199.40 | |
| 78801 | PARR LUMBER, INC. | 12/30/2010 | 26112550 | OPEN PO FOR PARR LUMBER 2010-11 | 9701000036 | 69.13 | 69.13 |
| 78802 | PARSONS, John | 12/30/2010 | Travel/Dec | WSSDA | 0 | 443.00 | 443.00 |
| 78803 | PIANO HOSPITAL CORP | 12/30/2010 | 32118 | Piano Repair/ Brenda McKay | 1001000071 | 81.15 | 81.15 |
| 78804 | PLATT ELECTRIC SUPPLY | 12/30/2010 | 8662497 | OPEN PO FOR PLATT | 9701000037 | 742.50 | 1,052.93 |
| | | | 8668127 | OPEN PO FOR PLATT | 9701000037 | 310.43 | |
| 78805 | PROTECTION ONE | 12/30/2010 | 3422086Dec | OPEN PO FOR HS SECURITY | 9701000031 | 37.25 | 37.25 |
| 78806 | RIDGEFIELD HARDWARE | 12/30/2010 | A106263 | OPEN PO FOR | 9701000047 | 40.85 | 171.18 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| | | | | 2010-2011 | | | |
| | | | A110477 | OPEN PO FOR 2010-2011 | 9701000047 | 41.00 | |
| | | | A111440 | OPEN PO FOR 2010-2011 | 9701000047 | 48.44 | |
| | | | A111560 | Straps | 9701000047 | 8.81 | |
| | | | A112190 | OPEN PO FOR 2010-2011 | 9701000047 | 32.08 | |
| 78807 | ROCKIE HANSEN PLLC | 12/30/2010 | Oct/Sept 2010 | Legal Services | 0 | 154.00 | 154.00 |
| 78808 | ROTO ROOTER | 12/30/2010 | GN182405 | Clean Drain | 9701000079 | 300.26 | 300.26 |
| 78809 | SAFEWAY, INC. | 12/30/2010 | 166374 | open po for groceries for cooking class | 4001000049 | 136.18 | 136.18 |
| 78810 | SCHNEIDER, KRISTY J | 12/30/2010 | 8768 | MS Student Activity | 0 | 10.68 | 10.68 |
| 78811 | SECURE SHRED | 12/30/2010 | 61933 | OPEN PO FOR RECORDS | 9701000012 | 33.92 | 33.92 |
| 78812 | SENECA DATA DISTRIBUTORS INC | 12/30/2010 | si278935 | Nexlink Server (for SuccessMaker) per attached quote CQ327874 | 1701000006 | 1,140.00 | 1,140.00 |
| 78813 | SHELL CARD CENTER | 12/30/2010 | Receipts | OPEN PO FOR DISTRICT FUEL | 9701000011 | 741.39 | 741.39 |
| 78814 | SIMPLOT PARTNERS | 12/30/2010 | 697226SI | OPEN PO FOR 2010-2011 | 9701000044 | 172.32 | 415.18 |
| | | | 711760SI | OPEN PO FOR 2010-2011 | 9701000044 | 242.86 | |
| 78815 | Slinkard, Rhonda D | 12/30/2010 | 8765 | MS DRAMA | 0 | 19.33 | 19.33 |
| 78816 | SUPT PUBLIC INSTRUCTION | 12/30/2010 | 4887 | Food Service | 0 | 2,364.56 | 6,884.40 |
| | | | 5121 | OPEN PO FOR COMMODITIES | 9701000020 | 2,348.51 | |
| | | | 5445 | OPEN PO FOR COMMODITIES | 9701000020 | 2,171.33 | |
| 78817 | Taylor, Bob | 12/30/2010 | Travel/Dec | WSSDA | 0 | 443.00 | 443.00 |
| 78818 | TDS TELECOM | 12/30/2010 | 2632131-Dec | OPEN PO FOR PHONES | 9701000010 | 1,499.38 | 1,499.38 |
| 78819 | Tell, Paula I | 12/30/2010 | Tuition-Dec | Tuition Reimbursement | 0 | 430.00 | 430.00 |
| 78820 | THE FITNESS OUTLET, INC | 12/30/2010 | 1235372 | Supplies/flooring for weight room | 4001000076 | 4,339.90 | 4,339.90 |
| 78821 | THE PART WORKS INC | 12/30/2010 | 296447 | SOAP REPAIR KIT | 0 | 233.27 | 86.04 |
| | | | 297352 | Credit Memo | 0 | -147.23 | |
| 78822 | TREBORN CO | 12/30/2010 | 55711 | Sophos Anti-Virus licenses for 60 months through 10/27/2015 (qty 350) | 1701000005 | 8,204.27 | 8,204.27 |
| 78823 | TROXELL COMMUNICATIONS | 12/30/2010 | 574531 | Hitachi LCD projectors and | 1701000007 | 3,631.19 | 3,631.19 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| | | | | projector lamps | | | |
| 78824 | VANCOUVER SCHOOL DISTRICT | 12/30/2010 | 17051 | Dry Commodities | 0 | 21.75 | 21.75 |
| 78825 | Vandinter, Jill T | 12/30/2010 | Misc-Dec | OPEN PO FOR ASK SUPPLIES | 9701000019 | 60.00 | 178.00 |
| | | | Travel-Dec | Travel/ASK | 0 | 118.00 | |
| 78826 | VERIZON WIRELESS | 12/30/2010 | 0922708383 | DO Cell Phone | 0 | 55.08 | 55.08 |
| 78827 | WASTE CONNECTIONS, INC. | 12/30/2010 | 1068334Dec/ES | Open PO- Garbage | 9701000009 | 178.10 | 1,505.04 |
| | | | 126225Dec/MS | Open PO- Garbage | 9701000009 | 717.89 | |
| | | | 479592-Dec | Open PO- Garbage | 9701000009 | 611.61 | |
| | | | 821990-Dec | GARBAGE SERVICE | 9701000009 | -2.56 | |
| 78828 | WOODLAND SCHOOL DISTRICT | 12/30/2010 | Dec 2010 | unfunded cost | 0 | 23,650.45 | 24,696.85 |
| | | | Dec/Admin Dec 2010 | Admin cost | 0 | 1,046.40 | |
| 78829 | WOODLAND TRU VALUE | 12/30/2010 | a85720 | OPEN PO FOR 2010-2011 | 9701000050 | 14.07 | 87.73 |
| | | | B71810 | Wheel/Fasteners | 9701000050 | 27.95 | |
| | | | B71866 | Bracket | 9701000050 | 45.71 | |
| 78830 | WOODLAND, NAPA AUTO SUPPLY AUT | 12/30/2010 | 475192 | OPEN PO FOR 2010-2011 | 9701000049 | 90.32 | 158.92 |
| | | | 477365 | OPEN PO FOR 2010-2011 | 9701000049 | 25.14 | |
| | | | 478198 | OPEN PO FOR 2010-2011 | 9701000049 | 43.46 | |
| 78831 | Yaw, Cris | 12/30/2010 | Travel-Dec | WSSDA | 0 | 58.00 | 58.00 |

78 Computer Check(s) For a Total of 153,880.94

| | | | | |
|---|---|---|---|---|
| | 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 |
| | 78 | Computer | Checks For a Total of | 153,880.94 |
| Total For | 78 | Manual, Wire Tran, ACH & Computer Checks | | 153,880.94 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 153,880.94 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|---|---|---|---|---|---|
| 10 | General Fund | 331.18 | 54.80 | 153,494.96 | 153,880.94 |