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 February 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 76541 through 76657
in the total amount of $101,789.86.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
76541	AIRGAS - NOR PAC, INC	02/26/2010	METAL SHOP	53.86	53.86
76542	ASSOCIATED BUSINESS S	02/26/2010	HS/MONTHLY COPIER	652.52	2,362.46
			ES MONTHLY COPIER	1,219.08	
			MS MONTHLY COPIER	308.54	
			ES RISO SUPPLIES	96.30	
			HS RISO STAPLES	86.02	
76543	Austad, Andrea D	02/26/2010	MS CLASS CALCULATORS	81.02	81.02
76544	BANC OF AMERICA LEASI	02/26/2010	RISO LEASE	257.22	672.09
			RISO LEASE	203.68	
			HS RISO LEASE	211.19	
76545	BANK OF NEW YORK MELL	02/26/2010	FISCAL SERVICES	301.75	948.75
			FISCAL SERVICES	303.50	
			FISCAL SERVICES	171.75	
			FISCAL SERVICES	171.75	
76546	BATTLE GROUND S D #11	02/26/2010	COMM ED	816.00	816.00
76547	BOYLE, RICHARD A	02/26/2010	FB CLINC	100.00	100.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
76548	Broten, Janice M	02/26/2010	TUITION REIMBURSEMENT	846.00	846.00
76549	Bryan, Sharon E	02/26/2010	FILM STUDY/PRINTING	230.97	230.97
76550	Bussler, Sharon T	02/26/2010	TONER CARTRIDGE	36.00	54.00
			TONER CARTRIDGE	18.00	
76551	Calabrese, Perry J	02/26/2010	P/U INSTRUMENTS @ FT LEWIS WA	88.50	88.50
76552	CARDMEMBER SERVICES	02/26/2010	ASSOC SUPERV/CURR,WASC,L	63.50	351.78
			AP TOP CHARGER		
			MISC CHARGES	185.00	
			LAP TOP CHARGER	103.28	
76553	Carner, Nancy L	02/26/2010	TRAVEL/PAYROLL	125.00	125.00
76554	CASH AND CARRY UNITED	02/26/2010	COFFEE CART	51.80	51.80
76555	CHINOOK SALES AND REN	02/26/2010	MOWER DECK	1,099.00	1,099.00
76556	CITY OF LA CENTER	02/26/2010	K-12 SEWER UTILITIES	2,475.03	2,475.03
76557	CLARK COLLEGE	02/26/2010	RUNNING START	10,566.85	10,566.85
76558	COASTWIDE LABORATORES	02/26/2010	CLEANING SUPPLIES	1,729.04	1,958.98
			CLEANING SUPPLIES	59.23	
			FOOD SERVCIE	384.82	
			CREDIT	-68.56	
			CREDIT/RETURN	-145.55	
76559	CONREY ELECTRIC	02/26/2010	INSPECTION FEE	32.46	32.46
76560	Cooke, David J	02/26/2010	LAB CLASSROOM	98.72	98.72
76561	Cooper, Gregory M	02/26/2010	HS BAND CLASS/LEVY MONEY	691.33	854.27
			HS PHOTO CLASS	88.97	
			REPLACEMENT DRIVE FOR MACBOOKPRO	73.97	
76562	Cooper, Megan C	02/26/2010	CLASSROOM CD/TEACHER SMALL	50.00	50.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GROUP BOOK		
76563	CORWIN BEVERAGE CO.	02/26/2010	FOOD SERVICE	292.49	926.40
			FOOD SERVICE	267.91	
			FOOD SERVICE	279.00	
			CREDIT TAKEN TWICE	42.00	
			HS COFFEE CART	45.00	
76564	COSTCO	02/26/2010	LIFE SKILLS COFFEE CART	100.84	100.84
76565	COUNTY STIHL & ENGINE	02/26/2010	FILTER/SPARK PLUGS	96.87	96.87
76566	D & L GLASS, INC.	02/26/2010	REPLACE BROKEN WINDOW	400.34	400.34
76567	DAIRY FRESH FARMS, IN	02/26/2010	FOOD SERVICE	80.55	2,093.84
			FOOD SERVICE	221.48	
			FOOD SERVICE	95.59	
			FOOD SERVICE	464.84	
			FOOD SERVICE	89.60	
			FOOD SERVICE	332.60	
			FOOD SERVICE	79.41	
				385.31	
			FOOD SERVICE	78.41	
			FOOD SERVICE	266.05	
76568	DEMCO INC	02/26/2010	LABEL HOLDERS	45.27	45.27
76569	DUCK DELIVERY PRODUCE	02/26/2010	FOOD SERVICE	162.54	1,074.81
			FOOD SERVICE	42.55	
			FOOD SERVICE	214.59	
			FOOD SERVICE	245.40	
			FOOD SERVICE	108.31	
				198.25	
			FOOD SERVICE	103.17	
76570	ELECTRIFIED DISCOUNTE	02/26/2010	HITACHI LAMP/PARTS	646.70	646.70

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
76571	Englund, Lois J	02/26/2010	ES CLASSROOM SUPPLIES	48.57	48.57
76572	ESD 112	02/26/2010	EXTRACURRICULAR CHARGES/FIELD TRIP	3,293.03	18,276.92
			STUDENTS SERVED IN GRAD ALTERN PROGRAM	589.27	
			STUDENTS SERVED IN RE-ENTRY PROGRAM JAN	650.00	
			LEVY FLIERS	519.44	
			PRINT CENTER-LEVY BROCHURES	842.36	
			WINDOW ENVELOPES	278.67	
			COOP INFO	5,143.85	
			SCHOOL NURSE	1,017.40	
			INSTR MATERIALS COOP	1,013.90	
			SPECIAL ED COOP	4,929.00	
76573	Firl, Staci W	02/26/2010	COMM ED CLASS	17.36	233.35
			COMM ED	13.00	
			COMM ED	102.00	
			COMM ED TRAVEL	78.99	
			COMM ED TRAVEL	22.00	
76574	FOLLETT EDUCATIONAL S	02/26/2010	HS WA STATE HISTORY BOOKS	308.38	308.38
76575	FOOD SERVICES OF AMER	02/26/2010	CREDIT	-2.94	7,295.78
			FOOD SERVICE	1,110.91	
			FOOD SERVICE	-57.15	
			FOOD SERVICE	1,233.21	
			FOOD SERVICE	1,792.90	
			FOOD SERVICE	-17.02	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	-9.81	
			FOOD SERVICE	1,508.70	
			FOOD SERVICE	2,069.74	
			CREDIT	-300.00	
			CREDIT	-32.76	
76576	FRANZ FAMILY BAKERIES	02/26/2010	FOOD SERVICE	49.20	640.41
			FOOD SERVICE	61.42	
			FOOD SERVICE	68.88	
			FOOD SERVICE	41.00	
			FOOD SERVICE	44.28	
			FOOD SERVICE	122.33	
			FOOD SERVICE	73.46	
			FOOD SERVICE	150.49	
			FOOD SERVICE	16.40	
			FOOD SERVICE	12.95	
76577	FULL CIRCLE DRIVING S	02/26/2010	COMM ED	1,500.00	1,500.00
76578	GALE SCHOOLS	02/26/2010	BOOKS FOR HIGH SCHOOL LIBRARY	278.17	278.17
76579	GAYLORD BROTHERS	02/26/2010	GENERAL PURCHASE ORDERS	44.76	44.76
76580	GENERAL BINDING CORPO	02/26/2010	LAMINATE	295.24	295.24
76581	GO4SUPPLY INC	02/26/2010	TECH DRUM	80.32	80.32
76582	Gozart, Karen L	02/26/2010	HS CLASS PROJECT	24.42	24.42
76583	Hill, Robert R	02/26/2010	PRINTER/MISC	59.98	59.98
76584	IMAGINEERING ADVERTIS	02/26/2010	MS PE UNIFORMS	346.02	617.99
			COMM ED TSHIRTS	271.97	
76585	IMAGISTICS, OCE	02/26/2010	MS RISO SUPPLIES	107.58	215.16
			RISO SUPPLIES	107.58	
76586	INDUSTRIAL SOURCE	02/26/2010	METAL SHOP	221.84	221.84
76587	INTERNATIONAL READING	02/26/2010	REGISTRATION FEE/COOKE,L	210.00	210.00
76588	Jeske, Lori J	02/26/2010	ESD/EVIDENCE BINDERS	8.30	8.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
76589	JOHNS MUSIC CENTER	02/26/2010	ES BAND	299.71	299.71
76590	Johnson, Allyson Coll	02/26/2010	MATH WORKSHOP	25.00	53.83
			MATH WORKSHOP	28.83	
76591	KCDA CORP	02/26/2010	ES SUPPLIES	1,337.59	1,870.59
			ES SUPPLIES	33.56	
			ES SUPPLIES	23.90	
			ES SUPPLIES	34.11	
			GENERAL PURCHASE ORDERS	166.80	
			HS PENCILS/HIGHLIGHTERS	16.09	
			MS OFFICE SUPPLIES FOR LIBRARIES	3.88	
			ES MOUSE/HEADPHONES	30.67	
			HS ENVELOPES	121.70	
			ES SCIENCE NOTEBOOKS	88.64	
			staple cartridge	13.65	
76592	KEE, CHAKA A	02/26/2010	FB CLINIC	100.00	100.00
76593	KINGS COMMAND	02/26/2010	FOOD SERVICE	1,578.48	1,578.48
76594	Klump, Monica A	02/26/2010	TUITION REIMBURSEMENT	1,185.50	1,185.50
76595	LA CENTER SCHOOL DIST	02/26/2010	OFFICE EQUIPMENT LEASE PAYMENT	121.55	753.10
			LIFE INS COOKD	81.00	
			DUPLICATE OPERATING PERMIT	10.80	
			LUNCH REFUND	9.25	
			MISSING BABY AD	25.00	
			MISSING NAME	5.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PLATE FOR YEARBOOK		
			MISSING BABY AD	45.00	
			COMM ED	35.00	
			LUNCH REFUND	13.65	
			HS FUNDRAISER	40.73	
			COMM ED MAILER	366.12	
76596	LA CENTER SCHOOL DIST	02/26/2010	PAR LUMBER	59.30	59.30
76597	LA CENTER SCHOOL DIST	02/26/2010	LUNCH FOR BOARD WORKSHOP	41.94	41.94
76598	Lambert, John R	02/26/2010	WSFCA CLINIC	443.78	443.78
76599	Landes-McCullough, Do	02/26/2010	HS DRAMA	1,187.63	1,600.96
			ART-AROUND THE BUILDING	413.33	
76600	LIBERTY WELDING	02/26/2010	TORCH HEAD PLASMA CUTTER	351.65	351.65
76601	Lincoln, Scott A	02/26/2010	CLASSROOM TEACHER CHAIR	97.11	97.11
76602	Link, Shawn L	02/26/2010	HS CLASSROOM EQUIP/SUPPLIES	290.94	679.93
			HS CLASS MATERIAL/EQUIP	388.99	
76603	Lock, Bonnie G	02/26/2010	SCIENCE FORMATIVE ASSESSMENT	160.44	160.44
76604	LOWER COLUMBIA COLLEG	02/26/2010	RUNNING START	1,592.99	3,351.40
			RUNNING START	1,758.41	
76605	MACKIN LIBRARY SERVIC	02/26/2010	MS LIBRARY	491.55	491.55
76606	MAGNUSON, NEIL P	02/26/2010	COACHES CLINID	155.00	155.00
76607	MARTINEZ, RANDALL L	02/26/2010	FOOTBALL CLINIC	100.00	100.00
76608	McCord, Tonya L	02/26/2010	MUSIC INSTRUMENT	107.00	107.00
76609	McKay, Brenda Parvi	02/26/2010	3-4TH CD RECORDINGS	44.36	58.22
			GAME PLAN	13.86	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CURRICULUM		
76610	MCKEE FOODS CORPORATI	02/26/2010	FOOD SERVICE	69.90	423.78
			FOOD SERVICE	87.64	
				266.24	
76611	McKee, Julie L	02/26/2010	MISC DISTRICT TRAVEL	80.50	80.50
76612	MERRILL CORPORATION	02/26/2010	WESPAC 3 PT PO	663.27	1,144.77
			WESPAC WARRANT	481.50	
76613	Morris, Rebecca J	02/26/2010	ALC PROJECT	40.74	40.74
76614	NORTHWEST NATURAL GAS	02/26/2010	UTILITIES	4,041.75	4,041.75
76615	NORTHWEST CONTROL COR	02/26/2010	REPLACE MOTOR	796.91	2,052.46
			METAL SHOP	530.40	
			METAL SHOP	725.15	
76616	OETC	02/26/2010	MS Office Pro Plus 2007 licenses for five new HS career center computers	255.50	255.50
76617	OIL CAN HENRY'S	02/26/2010	OIL CHANGE	42.60	170.40
			VAN OIL CHANGE	42.60	
			VAN OIL CHANGE	42.60	
			VAN OIL CHANGE	42.60	
76618	OTIS ELEVATOR COM	02/26/2010	MS SERVICE CONTRACT	139.26	139.26
76619	P U D OF CLARK COUNT	02/26/2010	UTILIITES	2,935.41	3,181.21
			UTILITIES	245.80	
76620	PACIFIC POWER PRODUCT	02/26/2010	SERVICE CALL	229.59	229.59
76621	PROTECTION ONE	02/26/2010	HS SECURITY	31.95	31.95
76622	PSAT/NMSQT	02/26/2010	HS TESTING MATERIAL	1,145.00	1,145.00
76623	QWEST	02/26/2010	LONG DISTANCE	59.97	59.97
76624	RIDGEFIELD HARDWARE	02/26/2010	ROOF MATERILA	56.68	149.42
			MOUSE/RAT BLOCK	34.65	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			HARDWARE	6.89	
			TUBING	9.39	
			BLADE/HANGERS	41.81	
76625	SAFEWAY, INC.	02/26/2010	HS HOME ED	20.41	20.41
76626	SCIENTIFIC INSTRUMENT	02/26/2010	Repair of of microscopes and balances.	535.59	535.59
76627	SENECA DATA DISTRIBUT	02/26/2010	TECH/MONITORS	3,900.00	3,900.00
76628	SHELL CARD CENTER	02/26/2010	DISTRICT FUEL CHARGES	791.97	791.97
76629	Slinkard, Rhonda D	02/26/2010	MS DRAMA	28.73	28.73
76630	Sloniker, Peter E	02/26/2010	WA ST HISTORY MAPS	32.43	32.43
76631	STAPLES	02/26/2010	DO OFFICE SUPPLIES	74.64	486.27
			DO OFFICE SUPPLIES	113.58	
			DO OFFICE SUPPLIES	57.31	
			DO OFFICE SUPPLIES	240.74	
76632	STERICYCLE	02/26/2010	MEDICAL WASTER	20.72	20.72
76633	Stevens, Katie E	02/26/2010	TUITION REIMBURSEMENT	250.00	250.00
76634	Strawn, Deena G	02/26/2010	JAN/FEB MAIL TRAVEL	38.00	38.00
76635	SUPPLY, WOODLAND NAPA	02/26/2010		69.64	160.85
			TRUCK PARTS	13.30	
			HARDWARE	10.25	
			WIPER BLADES FOR FORD TRUCKE150	67.66	
76636	SURPLUS PROGRAMS	02/26/2010	MUSICAL INSTRUMENTS/SURPLU	330.00	330.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			S PROGRAM		
76637	TDS TELECOM	02/26/2010	DISTRICT PHONES	1,462.10	1,462.10
76638	THE PART WORKS INC	02/26/2010	SPRAY HEAD	94.85	159.39
			DOOR/KEYS	5.67	
			SPRAY HEAD	58.87	
76639	THINK4INC	02/26/2010	HS TONER	45.90	175.85
			HS TONER	129.95	
76640	TRULOC NORTHWEST CORP	02/26/2010	KEY BLANKS	486.90	486.90
76641	Tyrrell, Katie A	02/26/2010	TUITION	885.50	885.50
			REIMBURSEMENT		
76642	UPSTART	02/26/2010	LIBRARY BOOKMARKS	52.50	52.50
76643	US BANK FINANCING	02/26/2010	RISO LEASE	121.55	121.55
76644	VANCOUVER SCHOOL DIST	02/26/2010	DRY COMMODITIES	21.75	43.50
			COMMODITIES	21.75	
76645	VANDA KINGS PIANO SHO	02/26/2010	PIANO DOLLIES	211.00	211.00
76646	Vandinter, Jill T	02/26/2010	ASK SUPPLIES	322.53	322.53
76647	VERIZON WIRELESS	02/26/2010	MAINT/CELL	110.57	110.57
			PHONE-JAN/FEB		
76648	WALSWORTH PUBLISHING	02/26/2010	balance payment	503.00	503.00
76649	WASTE CONNECTIONS, IN	02/26/2010	GARBAGE/RECYCLE	680.04	1,456.14
			GARBAGE/RECYCLE	588.32	
			GARBAGE/RECYCLE	49.48	
			GARBAGE/RECYCLE	49.48	
			GARBAGE/RECYCLE	88.82	
76650	Williamson, Robert H	02/26/2010	COACHES CLINIC	115.00	115.00
76651	WING, COLLEEN M	02/26/2010	TONER FOR LASER	79.99	79.99
			PRINTER		
76652	WITT CO	02/26/2010	ES RISO MASTERS	279.16	279.16
76653	WMEA	02/26/2010	WMEA CONFERENCE	190.00	190.00
76654	WOODLAND SCHOOL DIST	02/26/2010	EXTRA CURR	1,733.30	1,733.30
			ACTIVITES		
76655	WOODLAND TRUE VALUE	02/26/2010	HARDWARE	17.15	41.88
			TIN SNIP	24.73	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
76656	Zylstra, Brian J	02/26/2010	HS CLASSROOM	130.18	130.18
76657	SOUTHWEST OFFICIALS S	02/26/2010	MS BBB OFFICIALS	286.86	286.86

117 Computer Check(s) For a Total of 101,789.86

	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
	117	Computer	Checks For a Total of	101,789.86
Total For	117	Manual, Wire Tran, ACH & Computer Checks		101,789.86
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	101,789.86

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 February 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 76534 through 76540
in the total amount of $10,049.16.

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
76534	DATA BASE	02/26/2010	52398		190099	65.92	65.92
76535	Lambert, John R	02/26/2010	8888	FOOTBALL CLINIC	0	100.00	100.00
76536	Mangus, Brian A	02/26/2010	8452	WEIGHT ROOM EQUIPMENT/SUPPLIES	0	33.95	33.95
76537	NORTHWEST NATURAL GAS	02/26/2010	1289484-6		190101	230.02	3,635.61
			1289556-1		190101	2,529.22	
			1289559-5a		190101	876.37	
76538	NORTHWEST CONTROL CORP	02/26/2010	9762		190127	3,280.47	3,280.47
76539	SUPT PUBLIC INSTRUCTION	02/26/2010	015803		190097	2,554.51	2,554.51
76540	TRULOC NORTHWEST CORP	02/26/2010	6667	DOOR SETS	0	378.70	378.70

7 Computer Check(s) For a Total of 10,049.16

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 February 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 76658 through 76696
in the total amount of $43,504.20.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
76658	A SQUIRM FOR WORMS	02/26/2010	HS ALC CLASS	20.00	20.00
76659	ALL AMERICAN SPORTS C	02/26/2010	HS BASEBALL	248.59	248.59
76660	BOXER-NORTHWEST CO	02/26/2010	FOOD SERVICE	216.00	216.00
76661	Carner, Nancy L	02/26/2010	DATE STAMP	19.47	19.47
76662	CASH AND CARRY UNITED	02/26/2010	COFFEE CART	82.09	82.09
76663	CORWIN BEVERAGE CO.	02/26/2010	FOOD SERVICE	333.34	545.60
			FOOD SERVICE	212.26	
76664	DAIRY FRESH FARMS, IN	02/26/2010	FOOD SERVICE	95.14	1,038.64
			FOOD SERVICE	396.85	
			FOOD SERVICE	107.70	
			DAIRY PRODUCTS	438.95	
76665	DUCK DELIVERY PRODUCE	02/26/2010	FOOD SERVICE	323.75	484.16
			FOOD SERVICE	91.64	
			FOOD SERVICE	68.77	
76666	ENVIROMNENTAL RESOURC	02/26/2010	HS BOOKLETS	31.25	31.25
76667	ESD 112	02/26/2010	BUSINESS CARDS	11.40	7,206.62
			BUSINESS CARDS	11.40	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CCAA	1,767.80	
			CONTRACT-BRIDGES		
			ACADEM6Y		
			SPECIAL EDUCATION	5,416.02	
76668	FOOD SERVICES OF AMER	02/26/2010	FOOD SERVICE	89.29	1,232.92
			FOOD SERVICE	1,143.63	
76669	FRANZ FAMILY BAKERIES	02/26/2010	FOOD SERVICE	60.85	160.00
			FOOD SERVICE	99.15	
76670	FRED MEYER STORES	02/26/2010	LIFE SKILLS	39.95	39.95
76671	H.W. WILSON COMPANY	02/26/2010	MS BOOKS	325.69	325.69
76672	IMAGISTICS, OCE	02/26/2010	HS SUPPLIES	107.58	107.58
76673	INDUSTRIAL SOURCE	02/26/2010	HS METAL SHOP	224.63	224.63
76674	Johnson, Allyson Coll	02/26/2010	ES BOOKS	94.35	94.35
76675	KCDA CORP	02/26/2010	ES SUPPLIES	196.91	1,006.24
			ES SUPPLIES	2.00	
			HS SUPPLIES	10.89	
			MS SUPPLIES	53.25	
			ES MATH SUPPLIES	684.14	
			ES SUPPLIES	59.05	
76676	KIDS SOFTWARE OUTLET	02/26/2010	ES SOFTWARE	11.89	11.89
76677	LA CENTER SCHOOL DIST	02/26/2010	CLASS SUPPORT	38.37	1,331.05
			MATH	21.87	
			INVESTIGATIONS		
			PENS		
			INVOICES HELD	238.05	
			PENDING CREDIT		
			MISSED INVOICES	45.11	
			FOOD SERVICE	10.00	
			FOOD SERVICE	10.00	
			PAYROLL	409.25	
			LEVY FLYER/BULK	224.40	
			HS RISO SUPPLIES	108.10	
			LEVY FLYER	47.90	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ANNUAL PREMIUM/PATTON	178.00	
76678	MCKEE FOODS CORPORATI	02/26/2010	FOOD SERVICE	176.54	176.54
76679	MONTY'S REFRIGERATION	02/26/2010	ICE MACHINE	447.14	447.14
76680	NCS PEARSON	02/26/2010	ES MATH CONCEPTS	2,380.40	2,380.40
76681	NORTHWEST CONTROL COR	02/26/2010	REPAIR PUMP	1,331.86	1,331.86
76682	OETC	02/26/2010	MS OFFICE LICENSE	255.50	255.50
76683	OFFICE DEPOT	02/26/2010	HS SUPPLIES	28.50	28.50
76684	P U D OF CLARK COUNT	02/26/2010	UTILITIES	560.28	4,671.50
			UTILITIES	4,111.22	
76685	Pust, Harvey M	02/26/2010	HS SHOP	111.41	111.41
76686	RIDGEFIELD HARDWARE	02/26/2010	FASTENERS	61.64	359.02
			PLUMBING SUPPLIES	21.95	
			THINNER	17.03	
			HARDWARE	7.73	
			TUBING/MISC	250.67	
76687	SAFEWAY, INC.	02/26/2010	HS HOME EC FOOD	58.67	58.67
76688	SHUR-WAY BUILDING CEN	02/26/2010	HANDRAIL	196.32	196.32
76689	SIMPLOT PARTNERS	02/26/2010	GROUNDS	141.36	141.36
76690	STERICYCLE	02/26/2010	MEDICAL WASTE	20.72	20.72
76691	SUPPLY, WOODLAND NAPA	02/26/2010	MISC/STEEL	20.55	20.55
76692	THE PART WORKS INC	02/26/2010	HS PLUMBING	46.43	46.43
76693	TRIPLE J SPORTS CORP	02/26/2010	COMM ED	10.55	10.55
76694	VERIZON WIRELESS	02/26/2010	CELL PHONE	55.14	55.14
76695	WOODLAND SCHOOL DIST	02/26/2010	UNFUNDED/ADMIN COST	17,871.67	18,649.67
			ADMIN COST	778.00	
76696	WOODLAND TRUE VALUE	02/26/2010	CAULK GUN/MISC MAINT	43.10	116.20
			FASTENERS	73.10	

39 Computer Check(s) For a Total of 43,504.20

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 February 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 1317 through 1318
in the total amount of $228.00.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
1317	CLARK CO TREASURER	02/26/2010	53.00
1318	ESD 112	02/26/2010	175.00
2	Computer Check(s) For a Total of		228.00

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 February 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 7582 through 7615
in the total amount of $12,810.85.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
7582	4 D DESIGHNS LLC	02/26/2010	116.00
7583	ADVANCED ELECTRIC SIGN, INC.	02/26/2010	181.78
7584	APPAREL GRAPHICS	02/26/2010	311.25
7585	BASHOR'S TEAM ATHLETICS	02/26/2010	590.41
7586	BATTLE GROUND S D #119	02/26/2010	40.00
7587	Brothers, Todd M	02/26/2010	57.66
7588	CASH AND CARRY UNITED GROCERS	02/26/2010	224.50
7589	CORWIN BEVERAGE CO.	02/26/2010	386.91
7590	COSTCO	02/26/2010	138.27
7591	FRED MEYER STORES	02/26/2010	219.49
7592	HENRY M JACKSON HIGH SCHOOL	02/26/2010	36.00
7593	HERITAGE TROPHIES	02/26/2010	138.77
7594	Hill, Robert R	02/26/2010	34.18
7595	Holter, Sheila M	02/26/2010	454.15
7596	KELSO SCHOOL DISTRICT #458	02/26/2010	30.00
7597	LA CENTER SCHOOL DIST IMPREST	02/26/2010	3,246.00
7598	LA CENTER MIDDLE SCHOOL ASB	02/26/2010	243.53
7599	LA CENTER ELEM ASB	02/26/2010	203.20
7600	LA CENTER HS / ASB	02/26/2010	665.87
7601	LA CENTER PTO	02/26/2010	200.00
7602	LA CENTER SD - ASB IMPREST ACC	02/26/2010	102.01
7603	LCRMEA	02/26/2010	400.00
7604	MUSEUM OF GLASS	02/26/2010	208.00
7605	OMSI	02/26/2010	500.00
7606	ONLINE DANCEWEAR	02/26/2010	254.83
7607	PARTY CITY	02/26/2010	195.70
7608	PRAIRIE HIGH SCHOOL	02/26/2010	40.00
7609	SEASIDE HIGH SCHOOL	02/26/2010	408.00
7610	SKYVIEW HIGH SCHOOL	02/26/2010	45.00
7611	SOUTHWEST OFFICIALS SERVICES	02/26/2010	1,693.34
7612	WAHSET	02/26/2010	703.00
7613	WASHINTON ASSOCIATION OF CTE	02/26/2010	468.00
7614	WASHOUGAL HIGH SCHOOL	02/26/2010	30.00
7615	WRESTLING ASSESSMENTS	02/26/2010	245.00

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 February 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 7616 through 7623
in the total amount of $2,145.94.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
7616	ALL AMERICAN SPORTS C	02/26/2010	BASKETBALL	248.59	248.59
			PRINTING		
7617	Broten, Janice M	02/26/2010	PEP ASSEMBLY	12.67	12.67
7618	CASH AND CARRY UNITED	02/26/2010	HS CONCESSION	202.64	202.64
7619	CORWIN BEVERAGE CO.	02/26/2010	HS CONCESSION	115.39	211.87
			HS CONCESSION	96.48	
7620	DANCEWEAR SOLUTIONS	02/26/2010	HS DANCE TEAM	598.93	598.93
7621	JAGUAR EDUCATIONAL	02/26/2010	ES/POSTERS	68.70	68.70
7622	Peterson, Cathy G	02/26/2010	MS FILM	4.81	4.81
7623	SOUTHWEST OFFICIALS S	02/26/2010	HS BASKETBALL	527.82	797.73
			HS BASKETBALL OFFICIAL	269.91	

8 Computer Check(s) For a Total of 2,145.94