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 28, 2012, 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 81605 through 81715
in the total amount of $164,918.60.

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
81605	ADP LEMCO, INC	02/29/2012	104562	GEAR REDUCERS	9701100075	271.59	271.59
81606	ADVANCED ELECTRIC SIGN, INC.	02/29/2012	2460	Reader Board	0	48.70	48.70
81607	AIRGAS	02/29/2012	101744026	Open po for metal shop	4001100040	161.67	378.13
			101751820	Open po for metal shop	4001100040	66.51	
			101765771	Open po for metal shop	4001100040	149.95	
81608	ALAN SPRINGER, LMFT	02/29/2012	#5	11/3/2011, 11/18/2011	0	250.00	250.00
81609	ASSOCIATED BUSINESS SYSTEMS	02/29/2012	541271	RISO COPIES	0	2,097.81	2,437.87
			541381	HS Quarterly Copies	0	150.70	
			78266A	Staples	0	94.68	
			78665A	DO Copier staples	0	94.68	
81610	ASSOCIATED BUSINESS SYSTEMS	02/29/2012	196359269	Copier Lease	0	131.24	131.24
81611	BANC OF AMERICA LEASING	02/29/2012	012059719	Copier Lease	0	672.09	672.09
81612	BASHOR'S TEAM ATHLETICS	02/29/2012	56620	No slip mats, Coach tape	1601100015	155.65	155.65
81613	BENTSON, DANIEL V	02/29/2012	Reimbursement 1/10	In Touch License	0	297.45	3,532.31
			Reimbursement 1/31	Tech Support	0	39.30	
			Reimbursement 2/7	Batteries	0	3,195.56	
81614	BETTER GRADES IN-HOME TUTORING	02/29/2012	1/31	In Home Tutoring	0	36.00	36.00
81615	BROTEN, JANICE M	02/29/2012	Reimbursement 1/12	MS Lang Arts	0	40.45	47.93
			Reimbursement 2/1	MS Activity	0	7.48	
81616	BUSSLER, SHARON T	02/29/2012	Reimbursement 2/8	ES Science Class	0	17.49	17.49
81617	CALABRESE, PERRY J	02/29/2012	Reimbursement 2/8	Mic for IPad	0	86.07	86.07
81618	CASH AND CARRY UNITED GROCERS	02/29/2012	134757	Open Po	4001100064	85.48	218.07
			143363	Open po for coffee cart supplies	4001100026	132.59	
81619	CENTURY LINK	02/29/2012	1200757789	LD Charges	0	62.11	62.11
81620	CITY OF LA CENTER	02/29/2012	5929 1/31	K-5	0	655.35	2,442.39
			5937 1/31	6-8	0	832.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6088 1/31	HS	0	954.21	
81621	CLARK CO TREASURER	02/29/2012	258647000-2012	Property Taxes	0	41.00	41.00
81622	CLARK COUNTY AUDITOR	02/29/2012	150000497	2011-STATE VOTERS PAMPHLET/11-8 GENERAL ELECTION	0	2,726.75	2,726.75
81623	CLARK COLLEGE	02/29/2012	Febr 2	Running Start	0	15,979.32	34,042.63
			Oct 2011	Running Start	0	18,063.31	
81624	CLARK COUNTY HEALTH DEPARTMENT	02/29/2012	IN0602848	Food service permit	4001100099	235.00	798.00
			IN0608847	ES CAFETERIA PERMIT	0	563.00	
81625	CLUB Z IN HOME TUTORING SERVIC	02/29/2012	JANUARY 4	In Home Tutoring	0	1,050.00	1,050.00
81626	COLF CONSTRUCTION	02/29/2012	11060	PLACE/COMPACT GRAVEL	0	541.00	4,587.64
			3999.1	Equipment/Move/Materials	0	1,752.84	
			3999.2	Remove concrete walk	0	1,779.85	
			6001.1	LABOR	0	513.95	
81627	CONREY ELECTRIC	02/29/2012	309689	EXHAUST FAN	9701100072	116.10	116.10
81628	COOKE, LYNNETTE	02/29/2012	Reimbursement 2/26	MS Classr. Activity	0	44.70	44.70
81629	CORWIN BEVERAGE CO.	02/29/2012	00091650	Open purchase order for Food Service 2011-12	9701100019	-12.98	1,594.24
			00091651	Open purchase order for Food Service 2011-12	9701100019	339.39	
			00091850	Open purchase order for Food Service 2011-12	9701100019	195.90	
			00092050	Open purchase order for Food Service 2011-12	9701100019	381.26	
			91500	Open purchase order for Food Service 2011-12	9701100019	298.09	
			92250	Open purchase order for Food Service 2011-12	9701100019	392.58	
81630	COSTCO	02/29/2012	111052165000-2/10	Open PO for coffee cart	4001100065	55.92	483.83
			300129080010 1/29	Open PO for coffee cart	4001100065	427.91	
81631	Vendor Continued Void	02/29/2012					0.00
81632	DAIRY FRESH FARMS, INC.	02/29/2012	614369443	Open purchase order for Dairy Products 2011-12	9701100017	97.99	3,424.75
			61439135	Open purchase order for Dairy	9701100017	201.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Products 2011-12			
			61439136	Open purchase order for Dairy Products 2011-12	9701100017	503.55	
			61439229	Open purchase order for Dairy Products 2011-12	9701100017	144.50	
			61439230	Open purchase order for Dairy Products 2011-12	9701100017	278.25	
			61439265	Open purchase order for Dairy Products 2011-12	9701100017	185.65	
			61439266	Open purchase order for Dairy Products 2011-12	9701100017	439.87	
			61439336	Open purchase order for Dairy Products 2011-12	9701100017	318.05	
			61439369	Open purchase order for Dairy Products 2011-12	9701100017	162.37	
			61439370	Open purchase order for Dairy Products 2011-12	9701100017	249.02	
			61439401	Open purchase order for Dairy Products 2011-12	9701100017	169.06	
			61439444	Open purchase order for Dairy Products 2011-12	9701100017	243.03	
			614396335	Open purchase order for Dairy Products 2011-12	9701100017	133.35	
			6149402	Open purchase order for Dairy Products 2011-12	9701100017	298.15	
81633	DCI ENGRAVERS	02/29/2012	13609	Metal wall mounts	4001100082	104.75	104.75
81634	DELL, JEREMY	02/29/2012	Reimbursement	Clarinet Reeds	0	21.60	21.60
81635	Vendor Continued Void	02/29/2012					0.00
81636	DUCK DELIVERY PRODUCE, INC.	02/29/2012	01978407	Open purchase order for Food Service 2011-12	9701100018	165.75	1,970.15
			01983835	Open purchase order for Food Service 2011-12	9701100018	223.79	
			01983839	Open purchase order for Food Service 2011-12	9701100018	291.99	
			01986996	Open purchase	9701100018	119.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				order for Food Service 2011-12			
			01986997	Open purchase order for Food Service 2011-12	9701100018	260.28	
			01987260	Open purchase order for Food Service 2011-12	9701100018	139.75	
			01990434	Open purchase order for Food Service 2011-12	9701100018	172.23	
			01990437	Open purchase order for Food Service 2011-12	9701100018	200.63	
			01991950	Open purchase order for Food Service 2011-12	9701100018	52.40	
			01993764	Open purchase order for Food Service 2011-12	9701100018	133.48	
			01993766	Open purchase order for Food Service 2011-12	9701100018	210.78	
81637	ENGLUND, LOIS J	02/29/2012	Reimbursement 1/23	Classr Learning enrichment	0	73.70	73.70
81638	ESD 112	02/29/2012	101450	Reimbursement for Cheer Hours	0	57.80	4,801.13
			101573	COOP INFO	0	4,743.33	
81639	EVERGREEN COMMUNITY ED	02/29/2012	EMAIL	CE MEDALS FOR JR. HOOPS BB	9701100078	35.00	35.00
81640	FIRL, STACI W	02/29/2012	2/7	CE Travel	0	11.20	153.07
			CE 2/7	CE Travel	0	38.00	
			CE 2/7/12	CE Travel	0	15.36	
			CE 2/8	CE Travel	0	3.20	
			CE Travel 2/7	CE Misc Travel	0	16.64	
			CE Travel 2/7/2012	CE Travel	0	16.64	
			Reimbursement 1/20	CE Activity	0	28.04	
			Reimbursement 2/6	CE	0	23.99	
81641	FOLLETT SOFTWARE CO.	02/29/2012	994325	Barcode scanners for library	1551100021	636.13	636.13
81642	FOOD SERVICES OF AMERICA	02/29/2012	8109357	Open purchase order for Cafeteria Food	9701100015	1,454.17	10,529.32
			8109358	Open purchase order for Cafeteria Food	9701100015	977.93	
			81147784	Open purchase order for Cafeteria Food	9701100015	1,126.20	
			8117785	Open purchase	9701100015	1,081.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				order for Cafeteria Food			
			8125929	Open purchase order for Cafeteria Food	9701100015	1,002.51	
			8125930	Open purchase order for Cafeteria Food	9701100015	1,209.71	
			8128310	Open purchase order for Cafeteria Food	9701100015	-22.35	
			B134436	Open purchase order for Cafeteria Food	9701100015	1,885.31	
			B134437	Open purchase order for Cafeteria Food	9701100015	1,813.85	
81643	FRANZ FAMILY BAKERIES	02/29/2012	042004301010	Open purchase order for K-12 Bread 2011-2012	9701100013	47.10	1,106.11
			042004301913	Open purchase order for K-12 Bread 2011-2012	9701100013	106.69	
			042004302319	Open purchase order for K-12 Bread 2011-2012	9701100013	235.49	
			042004303016	Open purchase order for K-12 Bread 2011-2012	9701100013	160.71	
			042004303315	Open purchase order for K-12 Bread 2011-2012	9701100013	82.98	
			042004303717	Open purchase order for K-12 Bread 2011-2012	9701100013	113.49	
			042004303718	Open purchase order for K-12 Bread 2011-2012	9701100013	101.19	
			042004304415	Open purchase order for K-12 Bread 2011-2012	9701100013	147.57	
			042004304416	Open purchase order for K-12 Bread 2011-2012	9701100013	110.89	
81644	FRED MEYER STORES	02/29/2012	423826	Open Po	4001100066	19.93	147.35
			540303	Open po	4001100097	127.42	
81645	FRONTLINE PLACEM. TECH	02/29/2012	INVUS11463	VERITIME	0	148.00	148.00
81646	FULL CIRCLE DRIVING SCHOOL INC	02/29/2012	021312-21L	COMMUNITY ED	9701100058	1,860.00	1,860.00
81647	HAMPTON AUTO	02/29/2012	I029772	REPLACE VAN WINDOW	0	248.86	248.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
81648	IMAGINEERING ADVERTISING, INC	02/29/2012	12017	Community Ed	9701100022	239.94	1,342.80
			12018	Community Ed	9701100022	268.68	
			12033	misc. pe uniform items	3001100065	365.93	
			12035	Community Ed	9701100022	180.87	
			12039	Community Ed	9701100022	287.38	
81649	IMAGISTICS, OCE	02/29/2012	090456	Service/Labor	0	167.56	466.40
			09906A	open po for Riso supplies	4001100045	59.20	
			33991A	Riso supplies	3001100009	239.64	
81650	JENNIFER FINSTAD CLARKE, PHD	02/29/2012	#7	10/26, 11/1,11/15,11/22	0	500.00	500.00
81651	JUD LEIFHEIT	02/29/2012	#4	9/2/2011,9/16/2011	0	225.00	225.00
81652	KCDA CORP	02/29/2012	1376877	classroom supplies	3001100062	63.52	2,955.78
			3540364	Staff room supplies & copy paper	3001100058	1,396.96	
			3543733	paper	4001100089	1,223.01	
			3547910	classrom supplies	3001100063	84.59	
			3549321	KCDA order; Tomberlin, Workroom, Office.	1001100099	187.70	
81653	KidCarpet.com	02/29/2012	33	New Rug for K-8 Library Classroom	1551100019	479.99	479.99
81654	KLUMP, MONICA A	02/29/2012	Tuition Pool	Tuition Pool Reimbursement	0	1,410.60	1,410.60
81655	KRISTA J GRIFFIN	02/29/2012	107	CE Classes	9701100079	630.00	672.00
			108	CE Classes	9701100079	42.00	
81656	LA CENTER SCHOOL DIST IMPREST	02/29/2012	2/17	MONTHLY COURIER SERVICE	0	132.00	1,423.14
			5301	Food Service	0	60.75	
			5303	Dept of Retirement	0	178.16	
			5304	CE Brochure	0	269.72	
			5305	REPLACE LOST WARRANT	0	415.30	
			5306	Board Lunch	0	64.10	
			5307	OLD DOGS 3	0	25.96	
			5308	CE Refund	0	37.00	
			5309	Lunch Refund	0	34.00	
			5310	CE Refund	0	20.00	
			5311	Lunch Refund	0	20.30	
			5312	Lunch Refund	0	8.25	
			5313	CE Refund	0	52.00	
			DB 2/6	Transaction fee	0	105.60	
81657	LAMBERT, JOHN R	02/29/2012	REIMBURSEMENT 1/25	HS Class/Speakers	0	300.00	526.52
			Reimbursement 1/31	Coaches Clinic	0	226.52	
81658	LEASIA CLEARY, LCSW	02/29/2012	#2	11/14, 11/28	0	60.00	160.00
			SERVICE 12/29	#1	0	100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
81659	LINCOLN, SCOTT A	02/29/2012	Reimbursement 1/25	ES/Coat Rack	0	15.86	15.86
81660	LOCK, BONNIE G	02/29/2012	Reimbursenebt 2/6	Books	0	59.30	488.30
			Travel 1/2012		0	429.00	
81661	LOWER COLUMBIA COLLEGE LCC	02/29/2012	37243	Running Start	0	204.10	442.15
			37475	Running Start	0	238.05	
81662	M. SUE CHENOWETH	02/29/2012	#5	11/17, 11/22	0	280.00	700.00
			#5*	9/15, 9/22, 9/29	0	420.00	
81663	MACKIN LIBRARY SERVICES	02/29/2012	311659	165 Elementary library books	1551100017	560.40	560.40
81664	MANGUS, BRIAN A	02/29/2012	Reimbursement 2/10	Misc Maint. supplies	0	57.35	57.35
81665	MCCORD, TONYA L	02/29/2012	Reimbursement 1/31	ES Music	0	14.98	14.98
81666	MCKEE, JULIE L	02/29/2012	Travel-FEB	Misc district travel	0	50.00	50.00
81667	MUSIC WORLD HAZEL DELL	02/29/2012	164194	Repairs	4001100100	86.56	86.56
81668	NORTHWEST NATURAL GAS	02/29/2012	1289484-6 1/31	Open purchase order for ES/MS/HS Utilities	9701100007	328.49	11,334.40
			1289556-1 1/31	Open purchase order for ES/MS/HS Utilities	9701100007	3,695.40	
			1289559-5 1/31	Open purchase order for ES/MS/HS Utilities	9701100007	1,027.91	
			1289559-5-1/23	Open purchase order for ES/MS/HS Utilities	9701100007	1,310.28	
			138185-4 1/31	Open purchase order for ES/MS/HS Utilities	9701100007	4,972.32	
81669	NORTHWEST CONTROL CORP	02/29/2012	14451	Control Issues	0	565.34	565.34
81670	OIL CAN HENRY'S	02/29/2012	2206067	VEHICLE MAINT.	9701100040	42.60	70.67
			2211388	VEHICLE MAINT.	9701100040	28.07	
81671	OTIS ELEVATOR COM	02/29/2012	SP65742212	MIDDLE SCHOOL SERVICE CONTRACT 2/1/2012 - 4/30/2012	0	152.36	152.36
81672	P U D OF CLARK COUNTY	02/29/2012	42200430017 1/20	Open purchase order for Elec/Water Utilities	9701100010	-15.20	10,588.78
			42200690016 1/20	Open purchase order for Elec/Water Utilities	9701100010	567.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			42218000018-1/20	Open purchase order for Elec/Water Utilities	9701100010	5,953.27	
			42232220014 1/20	Open purchase order for Elec/Water Utilities	9701100010	4,026.65	
			42232300014 1/20	Open purchase order for Elec/Water Utilities	9701100010	57.00	
81673	PARR LUMBER, INC.	02/29/2012	26150070	LUMBER	0	55.49	55.49
81674	PERSIC, RITA A	02/29/2012	Reimbursement 2/2	Title 1 Travel Expenses	0	129.00	129.00
81675	PETERSON, CATHY G	02/29/2012	REIMBURSEMENT 2/1	MS Office/Broken Chair	0	140.65	140.65
81676	PIANO HOSPITAL CORP	02/29/2012	33117	repair piano	3001100064	102.79	102.79
81677	PROTECTION ONE ALARM MONITORIN	02/29/2012	3422086 1/30	Open purchase order for HS Security 2011-2012	9701100009	36.33	36.33
81678	RED LION HOTE. ON FIFTH AVENUE	02/29/2012	21344	Hotel for National conference in Seattle; Rita Persic, Kris Sawyer, Colleen Wing, Ruth Schrock, Bonnie Lock; January 21-23	9511100004	505.38	1,516.14
			21346	Hotel for National conference in Seattle; Rita Persic, Kris Sawyer, Colleen Wing, Ruth Schrock, Bonnie Lock; January 21-23	9511100004	505.38	
			21350	Hotel for National conference in Seattle; Rita Persic, Kris Sawyer, Colleen Wing, Ruth Schrock, Bonnie	9511100004	505.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Lock; January 21-23			
81679	REED, DEENA G	02/29/2012	Travel/Mail 2/10	District Office Mail	0	38.00	38.00
81680	RIDGEFIELD HARDWARE	02/29/2012	A139974*	SUPPLIES	9701100034	30.12	384.90
			A141893	SUPPLIES	9701100034	7.77	
			A143231	SUPPLIES	9701100034	86.68	
			A143335	SUPPLIES	9701100034	8.72	
			A143337	SUPPLIES	9701100034	10.71	
			A143715	SUPPLIES	9701100034	47.24	
			A143938	SUPPLIES	9701100034	30.62	
			A143955	SUPPLIES	9701100034	16.43	
			A144074	SUPPLIES	9701100034	44.71	
			A144459	SUPPLIES	9701100034	34.89	
			A144758	SUPPLIES	9701100034	35.05	
			A144888	SUPPLIES	9701100034	26.80	
			A144990	SUPPLIES	9701100034	15.38	
			A99102-Cr	Credti	0	-10.22	
81681	RSC EQUIPMENT RENTAL	02/29/2012	50212491-001 R	BRUSH CHIPPER RENTAL-Replace lost warrant	9701100062	423.06	423.06
81682	SAFARI CLUB INTERNATIONAL FOUN	02/29/2012	KIT	HANDS ON WILDLIFE CONSERATIONS EDUCATION LEARNING KIT	0	680.00	680.00
81683	SAFEWAY, INC.	02/29/2012	1095355	Open po for coffee cart supplies	4001100025	25.71	166.91
			1095357	Open po for coffee cart supplies	4001100025	105.31	
			1095359	Open po for coffee cart supplies	4001100025	35.89	
81684	SAWYER, KRISTINA L	02/29/2012	REIMBURSEMENT 2/2	Title 1 Travel	0	139.00	139.00
81685	SCHROCK, RUTH M	02/29/2012	Travel 2/2	Title 1 conference	0	129.00	129.00
81686	SECURE SHRED	02/29/2012	75066	Open purchase order for Records Destruction	9701100016	70.14	70.14
81687	SHELL CARD CENTER	02/29/2012	8000039886202	District Fuel Charges	9701100008	627.38	627.38
81688	SHOPLET.COM	02/29/2012	263571	Toner	3001100060	304.16	304.16
81689	SHUCKA, WALTER L	02/29/2012	Reimbursement 2/14	MS Calculators	0	52.50	52.50
81690	SIMPLOT PARTNERS	02/29/2012	212001434	GROUNDS	9701100037	800.75	800.75
81691	SLINKARD, RHONDA D	02/29/2012	Reimbursement 1/27	MS Drama class	0	9.10	9.10
81692	STANDARD INS-DENTAL	02/29/2012	75781-REPLACEMENT	REPLACE LOST WARRANT	0	5,080.84	5,080.84
81693	STATE AUDITOR'S OFFICE	02/29/2012	L92207	AUDIT	0	772.14	772.14
81694	STERICYCLE, INC	02/29/2012	3001724200	Medical Waste	0	20.72	20.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
81695	SUPT PUBLIC INSTRUCTION	02/29/2012	8159	Open purchase order for commodities 2011-2012	9701100005	2,739.84	2,739.84
81696	TDS TELECOM	02/29/2012	2632131 2/7	Open purchase order for Phone Service 2011-12	9701100011	1,515.94	1,515.94
81697	The Bank of New York Mellon	02/29/2012	111-1499093	SEMI ANNUAL FEES FOR FISCAL SERVICES	0	300.00	1,245.61
			111-1499094	SEMI ANNUAL FEES FOR FISCAL SERVICES	0	171.75	
			111-1499095	SEMI ANNUAL FEE FOR FISCAL SERVICES	0	172.22	
			111-1499096	SEMI ANNUAL FEES FOR FISCAL SERVICES	0	300.82	
			111-1499439	SEMI ANNUAL FEES FOR FISCAL AGENT	0	300.82	
81698	THINK4INC	02/29/2012	P194675	Printer cartridge	4001100087	58.65	221.55
			P195906	Print cartridges	4001100093	162.90	
81699	TYRRELL, KATIE A	02/29/2012	TUITION POOL 1/10	Tuition Reimbursement	0	1,110.59	1,110.59
81700	U.S. BANCORP EQUIMENT FINANCE,	02/29/2012	196714521	Coper Lease	0	137.63	137.63
81701	VANCOUVER SCHOOL DISTRICT	02/29/2012	18035	Commodities	0	21.75	43.50
			18091	DRY COMMODITIES	0	21.75	
81702	VANDINTER, JILL T	02/29/2012	ASK 2/17	Open purchase order for Ask Supplies	9701100012	63.78	63.78
81703	WASTE CONNECTIONS, INC.	02/29/2012	1068334 2/1	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	292.71	837.29
			9516119	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	544.58	
81704	WESTERBERG, WARREN C	02/29/2012	Reimbursement 1/12	MS Field Trip	0	61.68	61.68
81705	WILLIAMSON, ROBERT H	02/29/2012	Reimbursement 1/27	Coaches Convention	0	100.00	100.00
81706	WILSON ENTERPRISES	02/29/2012	6110	OPEN PURCHASE ORDER FOR MAINT. SUPPLIES/SERVICE	9701100032	144.61	518.72
			61170	OPEN PURCHASE ORDER FOR MAINT. SUPPLIES/SERVICE	9701100032	143.37	
			61191	OPEN PURCHASE ORDER FOR MAINT.	9701100032	230.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES/SERVICE			
81707	WING, COLLEEN M	02/29/2012	Travel 2/2	Travel Expenses	0	139.00	139.00
81708	WITT CO	02/29/2012	235803	Witt Co. Open PO for Riso, Ink and Master roll 11/12	1001100028	279.16	558.32
			237039	Witt Co. Open PO for Riso, Ink and Master roll 11/12	1001100028	279.16	
81709	WOODLAND SCHOOL DIST #404	02/29/2012	326	Extra Curr/Field trip	0	4,610.94	24,551.61
			Feb	Unfunded/Admin	0	19,940.67	
81710	WOODLAND TRUE VALUE	02/29/2012	A100916	MAINT/SUPPLIES	9701100039	21.50	225.73
			A98709	MAINT/SUPPLIES	9701100039	41.39	
			A98866	MAINT/SUPPLIES	9701100039	68.90	
			A99102	MAINT/SUPPLIES	9701100039	10.22	
			B90817	MAINT/SUPPLIES	9701100039	83.72	
81711	WOODLAND, NAPA AUTO SUPPLY AUT	02/29/2012	571955	Tools and tool box for metals/woods class	4001100046	47.28	59.46
			572118	Tools and tool box for metals/woods class	4001100046	12.18	
81712	WSASCD	02/29/2012	53574	MEMBERSHIP DUES RENEWAL-COOKE	0	50.00	50.00
81713	YMCA OF CLARK COUNTY	02/29/2012	1960 2/7	CE CLASSES	9701100063	1,372.00	1,372.00
81714	ZENGER-NEIMAN, AMY K	02/29/2012	Reimbursement 2/10	HS Classr supplies	0	40.52	40.52
81715	ZYLSTRA, BRIAN J	02/29/2012	TUITION POOL	Tuition Pool Reimbursement	0	825.00	825.00

111 Computer Check(s) For a Total of 164,918.60

	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
	111	Computer	Checks For a Total of	164,918.60
Total For	111	Manual, Wire Tran, ACH & Computer Checks		164,918.60
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	164,918.60

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	4,943.83	171.55	159,803.22	164,918.60