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 March 29, 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 79356 through 79458
in the total amount of $143,245.61.

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
79356	ALAN SPRINGER, LMFT	03/31/2011	Ins. Form 1/13	Session 1/13 - # 6	0	125.00	375.00
			Ins. Form 1/21	Session 1/21 - #6	0	125.00	
			Ins. form 2/11	Session 2/11 - #6	0	125.00	
79357	ASSOCIATED BUSINESS SYSTEMS	03/31/2011	32691A	open po for copier supplies	4001000113	117.94	254.64
			465273	open po for copier supplies	4001000113	136.70	
79358	ASSOCIATED BUSINESS SYSTEMS	03/31/2011	172301350	Do Copier Mar/April	0	262.48	262.48
79359	BANC OF AMERICA LEASING	03/31/2011	011804161	Riso Lease	0	672.09	672.09
79360	BASHOR'S TEAM ATHLETICS	03/31/2011	53619	Jackets	4001000115	149.32	149.32
79361	BIRGENSMITH, SHERRI	03/31/2011	Reimbursement-Mar	Student Activity	0	138.36	138.36
79362	Bryan, Sharon E	03/31/2011	Tuition	Film Study	0	58.19	58.19
79363	Bucklin, Robert P	03/31/2011	Reimbursement	ES Fundraiser	0	238.00	238.00
79364	Calnan, Anita L	03/31/2011	Reimbursement	Boxtops competition	0	41.00	41.00
79365	Campbell, Julie M	03/31/2011	Reimbursement-Mar	MS Office Books for John Lambert 9-12 Computer Apps.	0	441.50	774.50
			Reimbursemetn	Tech/Phone replacements	0	333.00	
79366	CARDMEMBER SERVICES	03/31/2011	1046/1152	Lodging/Sup	0	390.46	398.99
			Int	Misc Charge	0	8.53	
79367	CASH AND CARRY UNITED GROCERS	03/31/2011	171280	Open po not to exceed 500.00 for coffee cart supplies	4001000096	153.52	153.52
79368	CITY OF LA CENTER	03/31/2011	5929-Mar	K-5 Utilitites	0	664.02	2,482.68
			5937-Mar	6-8 Utilitites	0	820.08	
			6088-Mar	HS Utilities	0	998.58	
79369	CLARK COUNTY TREASURER	03/31/2011	258647000	Property Taxes	0	41.00	41.00
79370	CLARK COLLEGE	03/31/2011	Winter Qrtr	Running Start	0	17,359.38	17,359.38

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
79371	CLOG PRO INC	03/31/2011	65569	Maint/Unplug Drain	9701000103	587.53	587.53
79372	CLUB Z IN HOME TUTORING SERVIC	03/31/2011	Feb #3	Tutoring Service	0	747.50	747.50
79373	COASTWIDE LABORATORES	03/31/2011	2286552	OPEN PO FOR 2010-2011	9701000043	1,747.22	2,319.92
			2286552-1	OPEN PO FOR 2010-2011	9701000043	137.41	
			2287438a	OPEN PO FOR 2010-2011	9701000043	1,154.48	
			C2287553	OPEN PO FOR 2010-2011	9701000043	-719.19	
79374	Collins, Michelle D	03/31/2011	Tuition	Tuition Reimbursement	0	475.00	475.00
79375	COMFORT INN	03/31/2011	22422-G	wrestling state coaches room	1601000007	300.12	300.12
79376	Cooke, David J	03/31/2011	Reimbursement	MS Diff. Instruction Book	0	90.00	147.48
			Tuition	Professional Development	0	57.48	
79377	Cooke, Matthew D	03/31/2011	Travel-Mar	Meals	0	75.00	75.00
79378	CORWIN BEVERAGE CO.	03/31/2011	00080700	OPEN PO FOR FOOD SERVICE	9701000014	176.68	1,030.45
			00081000	OPEN PO FOR FOOD SERVICE	9701000014	159.84	
			00081200	OPEN PO FOR FOOD SERVICE	9701000014	315.81	
			0080703	open po	4001000031	37.00	
			81500	OPEN PO FOR FOOD SERVICE	9701000014	369.12	
			Credit	open po	4001000031	-28.00	
79379	COSTCO	03/31/2011	300129080010-Mar	COFFEE CART SUPPLIES	4001000030	83.09	83.09
79380	COUNTY STIHL & ENGINE REPAIR	03/31/2011	176422	OPEN PO FOR 2010-2011	9701000054	60.88	60.88
79381	Vendor Continued Void	03/31/2011					0.00
79382	DAIRY FRESH FARMS, INC.	03/31/2011	61436125	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	159.03	2,105.77
			61436126	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	388.97	
			61436216	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	95.86	
			61436217	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	425.19	
			61436238	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	63.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			61436239	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	219.00	
			61436275	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	86.30	
			61436276	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	213.92	
			61436310	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	72.33	
			61436311	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	289.32	
			61436346	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	92.64	
79383	DAN'S TRACTOR, INC	03/31/2011	926575	Tractor parts	9701000100	277.79	589.00
			926662	Tractor parts	9701000100	16.58	
			926690	Misc vehicle/mower maint.	9701000105	294.63	
79384	DUCK DELIVERY PRODUCE, INC.	03/31/2011	0183280	OPEN PO FOR FOOD SERVICE	9701000017	181.61	1,213.59
			01837526	OPEN PO FOR FOOD SERVICE	9701000017	127.47	
			01837528	OPEN PO FOR FOOD SERVICE	9701000017	245.34	
			01839279	OPEN PO FOR FOOD SERVICE	9701000017	87.28	
			01842619	OPEN PO FOR FOOD SERVICE	9701000017	148.09	
			01842620	OPEN PO FOR FOOD SERVICE	9701000017	290.78	
			01845926	OPEN PO FOR FOOD SERVICE	9701000017	115.08	
			01845928	OPEN PO FOR FOOD SERVICE	9701000017	17.94	
79385	ELECTRIFIED DISCOUNTERS INC	03/31/2011	320166IN	CPX205 Hitachi replacement lamp DT-00841	1701000017	180.35	342.64
			322158-IN	Replacement lamps for projectors (Epson Powerlite 85 and Hitachi CP-X250)	1701000018	162.29	
79386	ESD 112	03/31/2011	96969	Sp Ed Coop	0	6,166.00	26,015.03
			97074	Bridges Academy Program	0	1,768.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			97082	Grad Alternatvie Program	0	589.54	
			97099	tutoring Program	0	1,530.00	
			97114	La Center School District envelopes (window) 6 boxes of 500	9701000095	341.31	
			97115	COMM. ED BROCHURES	9709000073	347.62	
			97214	Science Materials	0	3,287.00	
			97264	Coop Info Management	0	4,779.16	
			97314	School Nurse	0	1,039.80	
			97341	Special Ed Coop	0	6,166.00	
79387	FIRE SYSTEMS WEST, INC.	03/31/2011	SM1468564-113	Semi Annual kitchen hood fire suppression system test and inspection	0	194.76	194.76
79388	Firl, Staci W	03/31/2011	Reimbursement	Comm. Ed Class	0	214.95	392.33
			Reimbursement-mar	Comm Ed	0	62.40	
			Reimbursemetn	Comm Ed	0	12.38	
			Travel-Mar	Comm. Ed. Travel Expenses 2/1 - 3/6/2011	0	102.60	
79389	FOLLETT SOFTWARE CO.	03/31/2011	931647	Destiny Library licenses and online renewal service for La Center School District libraries	1551000022	2,272.20	2,272.20
79390	FOOD SERVICES OF AMERICA	03/31/2011	7708072	OPEN PO FOR FOOD SERVICE	9701000018	324.10	6,642.79
			7713274	OPEN PO FOR FOOD SERVICE	9701000018	1,242.28	
			7713275	OPEN PO FOR FOOD SERVICE	9701000018	1,662.38	
			7721824	OPEN PO FOR FOOD SERVICE	9701000018	848.52	
			7721828	OPEN PO FOR FOOD SERVICE	9701000018	1,500.14	
			7729929	OPEN PO FOR FOOD SERVICE	9701000018	876.42	
			7729930	OPEN PO FOR FOOD SERVICE	9701000018	188.95	
79391	FRANZ FAMILY BAKERIES	03/31/2011	041004305302	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	122.54	725.59

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			041004305303	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	71.20	
			041004305917	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	149.78	
			041004305920	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	34.10	
			041004306614	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	70.52	
			041004306615	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	54.00	
			041004306911	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	146.00	
			041004307316	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	77.45	
79392	FRED MEYER STORES	03/31/2011	424229	open po for life skills class	4001000058	13.98	38.45
			424247	open po for life skills class	4001000058	6.99	
			424254	open po for life skills class	4001000058	17.48	
79393	FULL CIRCLE DRIVING SCHOOL INC	03/31/2011	13L001	Community Ed	9701000080	1,500.00	1,500.00
79394	GENERAL BINDING CORPORATION	03/31/2011	1612228	laminate order	1001000083	344.63	344.63
79395	Grotte, Jason L	03/31/2011	Reimbursement	Coaching Clinic	0	120.00	120.00
79396	IMAGINEERING ADVERTISING, INC	03/31/2011	11070	Tennis Instruction	0	168.00	168.00
79397	IMAGISTICS, OCE	03/31/2011	944869	Maint Agreement	0	182.62	470.57
			944870	Maint Agreement	0	287.95	
79398	JW PEPPER & SON, INC	03/31/2011	14432042	sheet music	3001000072	37.33	248.33
			14432109	sheet music	3001000072	64.93	
			14432111	JAzz Band Music	3001000071	146.07	
79399	KCDA CORP	03/31/2011	1315708	Laminating pouches	4001000107	21.22	768.08
			3461946	classroom supplies	4001000108	54.28	
			3463224	Paper, printer cartridges (classroom supplies)	1001000084	520.06	
			3463431	office supplies	4001000017	172.52	
79400	KRISTA J GRIFFIN	03/31/2011	101	COMMUNITY ED	9701000090	490.00	490.00
79401	LA CENTER SCHOOL DIST IMPREST	03/31/2011	5132	Comm Ed Refund	0	37.00	1,217.13
			5133	Maint/Hole Cover	0	22.83	
			5135	Missed Jan 27	0	140.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				payment for #5			
			5136	Refund for book damage	0	4.00	
			5139	Payment for Guest speacker at HS	0	100.00	
			5140	Correction to DRS	0	66.41	
			5141	Baseball clinic refund	0	7.00	
			5142	Bowling fees for Life Skills students	0	52.00	
			Check Print	Check Print Fee	0	28.00	
			Corr/Adjust	Credit	0	-0.10	
			Courier Fee 1/11	Courier Fee	0	132.00	
			Courier Fee 2/11	Courier Fee	0	132.00	
			Courier Service 3/2	Courier Service - March	0	132.00	
			DB	Safe for Do	0	314.00	
			DB-Survey Monkey	Survey Monkey	0	19.99	
			Service Fee	Service Fee 12/10	0	10.00	
			Service Fee 2/11	Service Fee	0	10.00	
			Service Fee-1/11	Service Fee	0	10.00	
79402	Lambert, John R	03/31/2011	Tuition-Mar-Vaz 0707	Tuition Reimbursement	0	270.00	270.00
79403	Landes-McCullough, Donald Jame	03/31/2011	ReimbursemenMar	HS Drama	0	2,300.72	2,634.37
			Reimbursement-Mar	HS Drama	0	333.65	
79404	Landerholm, Lauri T	03/31/2011	Reimbursement	Student Activity	0	40.54	40.54
79405	Lapp, Forbes	03/31/2011	Tuition-Mar	Tuition Reimbursement	0	100.00	100.00
79406	LEASIA CLEARY, LCSW	03/31/2011	Session 3/1	Session 3/1 #2	0	150.00	150.00
79407	LEIFHEIT, JUD	03/31/2011	Session 1/13	Session 1/3, #4	0	90.00	450.00
			Session 1/21	Session 1/21, #4	0	90.00	
			Session 1/28	Session 1/28, #4	0	90.00	
			Session 1/6	Session 1/6, #4	0	90.00	
			Session 12/30	Session 12/30, #4	0	90.00	
79408	LIBERTY WELDING	03/31/2011	12736	open po	4001000037	91.42	182.84
			13058	open po	4001000037	91.42	
79409	Link, Shawn L	03/31/2011	Reimbursement-mar	HS Classr/Challenge Course	0	98.82	171.90
			Travel	NCCE Conference	0	73.08	
79410	M. SUE CHENOWETH	03/31/2011	Services #5	Services for #5	0	140.00	420.00
			Session 2/28 and 3/3	Sessions for #5	0	280.00	
79411	MACKIN LIBRARY SERVICES	03/31/2011	286437	Novels for La Center Middle School social studies/language arts (Broten and Cooke)	1501000016	827.19	827.19
79412	McCoy, Aaron L	03/31/2011	Travel-Mar	Travel/Meals	0	357.00	357.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Travel/Meals			
79413	MOSBY, JOYCE K	03/31/2011	Reimbursement	MS Health Project	0	7.36	7.36
79414	NEOPOST, INC	03/31/2011	13402116	Replacement: Sealing/brush	9701000101	47.61	47.61
79415	NEVELS, JEFFERY A	03/31/2011	Travel-Mar	Meals	0	75.00	75.00
79416	NORTHWEST NATURAL GAS	03/31/2011	1289484-6-Mar	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	314.58	10,382.78
			1289556-1-Mar	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	3,748.05	
			1289559-5-Mar	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	953.96	
			138185-4-Mar	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	5,366.19	
79417	NORTHWEST CONTROL CORP	03/31/2011	12505	OPEN PO FOR NORTHWEST CONTROL	9701000032	423.07	423.07
79418	NSTA	03/31/2011	1374367	NSTA Conf Registration	9701000098	230.00	230.00
79419	P U D OF CLARK COUNTY	03/31/2011	4220043001-Mar	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	9.44	7,641.37
			42200690016-Mar	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	-353.94	
			42218000018-Mar	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	3,328.90	
			42232220014	UTILITIES-March	9701000013	4,599.97	
			422323001-4Mar	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	57.00	
79420	PARR LUMBER, INC.	03/31/2011	26117845	OPEN PO FOR PARR LUMBER 2010-11	9701000036	27.62	136.40
			26118743	OPEN PO FOR PARR LUMBER 2010-11	9701000036	108.78	
79421	Patton, Carol L	03/31/2011	Reimbursement	Staff Inservice	0	46.24	46.24
79422	PLATT ELECTRIC SUPPLY	03/31/2011	9022651	OPEN PO FOR PLATT	9701000037	105.91	684.95
			9228903	OPEN PO FOR PLATT	9701000037	579.04	
79423	PROTECTION ONE	03/31/2011	3422086-mar	OPEN PO FOR HS SECURITY	9701000031	31.95	31.95
79424	QWEST	03/31/2011	1154315899	District Cell Phone	0	50.90	50.90
79425	REED, DEENA G	03/31/2011	Travel/Mail	Mail	0	28.00	28.00
79426	RIDGEFIELD HARDWARE	03/31/2011	A114852	OPEN PO FOR 2010-2011	9701000047	50.75	201.10
			A117254	OPEN PO FOR 2010-2011	9701000047	22.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A118044	OPEN PO FOR 2010-2011	9701000047	93.79	
			A118169	OPEN PO FOR 2010-2011	9701000047	28.39	
			A118181	OPEN PO FOR 2010-2011	9701000047	1.56	
			A118398	OPEN PO FOR 2010-2011	9701000047	3.66	
79427	RODDA	03/31/2011	55051749	Paint	0	211.48	211.48
79428	SAFEWAY, INC.	03/31/2011	1094989	open po for life skills cooking supplies	4001000032	28.71	131.74
			1094991	open po for life skills cooking supplies	4001000032	46.30	
			2062322	open po for life skills cooking supplies	4001000032	1.99	
			2062338	open po for groceries for cooking class	4001000049	54.74	
79429	Schrock, Ruth M	03/31/2011	Tuition Reimbursemen	Tuition Reimbursement	0	120.00	120.00
79430	SCHULZ CLEARWATER SANITATION,	03/31/2011	104208	Portable Restrooms	9701000039	122.50	245.00
			104209	Portable Restrooms	9701000039	122.50	
79431	SCHWEIKHARDT, Steve	03/31/2011	Reimbursement	Coaching Clinic	0	100.00	100.00
79432	SHELL CARD CENTER	03/31/2011	8000039886103	OPEN PO FOR DISTRICT FUEL	9701000011	943.55	943.55
79433	SIMPLOT PARTNERS	03/31/2011	718171S-Tax	OPEN PO FOR 2010-2011	9701000044	7.39	819.95
			719322Si	OPEN PO FOR 2010-2011	9701000044	634.85	
			723662SI	OPEN PO FOR 2010-2011	9701000044	177.71	
79434	Slinkard, Rhonda D	03/31/2011	Reimbursement	MS Drama	0	39.12	39.12
79435	SOCIAL STUDIES SCHOOL SERVICE	03/31/2011	Q12636	Social Studies curriculae for La Center Middle School	1501000017	134.23	134.23
79436	STAPLES	03/31/2011	1396165001		0	113.58	978.41
			1438831001	Office Supplies	0	646.74	
			164708801	Office Supplies	0	102.22	
			L583152001	Office Supplies	0	51.01	
			L620384001	Office supplies	0	64.86	
79437	STERICYCLE	03/31/2011	3001317644	Medical Waste	0	20.72	20.72
79438	SUN DATA SUPPLY, INC.	03/31/2011	29510TN-IN	Replacement fuser for use in the Career Center	1701000015	89.75	89.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				LJ5si printer			
79439	SUPT PUBLIC INSTRUCTION	03/31/2011	6221	OPEN PO FOR COMMODITIES	9701000020	1,628.84	1,628.84
79440	TDS TELECOM	03/31/2011	2632131-Mar	OPEN PO FOR PHONES	9701000010	1,508.78	1,508.78
79441	THE PART WORKS INC	03/31/2011	304023	Maint/plumbing	0	903.95	903.95
79442	THINK4INC	03/31/2011	P185993	toner cartridge for Career center	4001000111	127.95	127.95
79443	TROXELL COMMUNICATIONS	03/31/2011	594656	Hitachi Projectors to replace old projectors (qty of 3)	1701000016	2,106.66	2,106.66
79444	US BANK FINANCING	03/31/2011	172882771	Riso copier lease. Mar/APR paid plus misc. taxes and surcharges	0	355.39	355.39
79445	Vandinter, Jill T	03/31/2011	ASK-Mar 2011	OPEN PO FOR ASK SUPPLIES	9701000019	287.63	287.63
79446	VERIZON WIRELESS	03/31/2011	0949360113	DO Cell	0	55.47	55.47
79447	WALDNER, ANDREW	03/31/2011	3/10/11	Community Ed	9701000104	548.33	548.33
79448	WASA	03/31/2011	80535	Membership/Holmes	0	317.83	317.83
79449	WASTE CONNECTIONS, INC.	03/31/2011	1068334-Mar	Open PO- Garbage	9701000009	287.62	1,493.73
			126225-Mar	Open PO- Garbage	9701000009	614.13	
			479592-Mar	Open PO- Garbage	9701000009	591.98	
79450	WATCH D.O.G.S(DADS OF GREAT ST	03/31/2011	15117	Elementary start up kit; Watch DOGS	1001000082	350.00	350.00
79451	WITT CO	03/31/2011	197952	RISO SUPPLIES; OPEN PO	1001000051	426.73	426.73
79452	WITT COMPANY	03/31/2011	197486	ES Riso Contract	0	1,785.30	1,785.30
79453	WOODLAND SCHOOL DIST #404	03/31/2011	Mar 2011	Admin Cost	0	1,046.40	24,696.85
			March 2011	Unfunded Cost	0	23,650.45	
79454	WOODLAND TRU VALUE	03/31/2011	A87878	OPEN PO FOR 2010-2011	9701000050	51.18	141.21
			A88067	OPEN PO FOR 2010-2011	9701000050	32.89	
			B76319	OPEN PO FOR 2010-2011	9701000050	57.14	
79455	WOODLAND, NAPA AUTO SUPPLY AUT	03/31/2011	497235	OPEN PO FOR 2010-2011	9701000049	168.62	401.43
			497447	OPEN PO FOR 2010-2011	9701000049	69.88	
			497612	OPEN PO FOR 2010-2011	9701000049	138.20	
			497765	OPEN PO FOR 2010-2011	9701000049	24.73	
79456	Vendor Continued Void	03/31/2011					0.00
79457	Vendor Continued Void	03/31/2011					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
79458	WSASCD	03/31/2011	353026433	"Differentiated Instruction and Grading" seminar at ESD112 Wed Feb 23 2011 for Scott Lincoln, Ruth Schrock, Jason Grotte, Liz Crandall and Dave Holmes	9701000094	200.00	1,600.00
			353026434	"Differentiated Instruction and Grading" seminar at ESD112 Wed Feb 23 2011 for Scott Lincoln, Ruth Schrock, Jason Grotte, Liz Crandall and Dave Holmes	9701000094	200.00	
			353026435	"Differentiated Instruction and Grading" seminar at ESD112 Wed Feb 23 2011 for Scott Lincoln, Ruth Schrock, Jason Grotte, Liz Crandall and Dave Holmes	9701000094	200.00	
			353026436	"Differentiated Instruction and Grading" seminar at ESD112 Wed Feb 23 2011 for Scott Lincoln, Ruth Schrock, Jason Grotte, Liz Crandall and Dave Holmes	9701000094	50.00	
			353026701	WSASCD membership dues	3001000070	50.00	
			353026702	WSASCD membership dues	3001000070	50.00	
			353026725	WSASCD membership dues	3001000070	50.00	
			353026838	Differentiated Instruction Workshop	3001000069	200.00	
			353026839	Differentiated	3001000069	200.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			353026840	Instruction Workshop Differentiated Instruction	3001000069	200.00	
			353027011	Workshop "Differentiated Instruction and Grading" seminar at ESD112 Wed Feb 23 2011 for Scott Lincoln, Ruth Schrock, Jason Grotte, Liz Crandall and Dave Holmes	9701000094	200.00	
				103 Computer Check(s) For a Total of			143,245.61

	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
	103	Computer	Checks For a Total of	143,245.61
Total For	103	Manual, Wire Tran, ACH & Computer Checks		143,245.61
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	143,245.61

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-140.18	44.00	143,341.79	143,245.61