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 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 76850 through 76951
in the total amount of $167,283.41.

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
76850	ACCT	03/31/2010	5309	Associate membership to ACCT	4009000014	75.00	75.00
76851	ALDER CREEK MS	03/31/2010	300	REGISTRATION FEE	3009000003	150.00	150.00
76852	APPLIED PROFESSIONAL SERVICES	03/31/2010	59184	Locates on Access Road	9709000006	240.00	240.00
76853	ASSOCIATED BUSINESS SYSTEMS	03/31/2010	68643A	MS STAPLES	0	90.94	90.94
76854	ASSOCIATED BUSINESS SYSTEMS	03/31/2010	146126032	RICOH COPIER LEASE	0	131.24	131.24
76855	B AND E NURSERY	03/31/2010	INV	Hyacinth Plants for Life Skills class	4009000024	52.00	52.00
76856	BANC OF AMERICA LEASING	03/31/2010	011401672	RISO LEASE	0	460.90	672.09
			011401672*	HS RISO	0	211.19	
76857	Bounds, Mary Kathleen	03/31/2010	8457	HS HISTORY CLASS	0	18.43	93.21
			8914	VIDEOS	0	74.78	
76858	BRENNAN INDUSTRIES	03/31/2010	56871	Items for Archery in the Schools Program	3009000002	790.00	790.00
76859	Bucklin, Robert P	03/31/2010	8341	BATTERIES	0	21.53	21.53
76860	Calabrese, Perry J	03/31/2010	TUTITION	TUITION REIMBURESEMENT	0	609.09	609.09
76861	CASH AND CARRY UNITED GROCERS	03/31/2010	111052165000	COFFE CART	190354	55.76	189.98
			157915	GENERAL PO'S	190166	62.70	
			161771	LIFE SKILLS	190166	71.52	
76862	CHINOOK SALES AND RENTAL	03/31/2010	10608	CHUTE	0	75.00	75.00
76863	CHOWN INC	03/31/2010	10510800	Door Repair	9709000005	1,053.82	1,053.82
76864	CITY OF LA CENTER	03/31/2010	5929-000MAR	K-5 UTILITIES	0	673.20	2,475.03
			5937-000MAR	6-8 UTILITIES	0	807.33	
			6088-000MAR	9-12 UTILITIES	0	994.50	
76865	CLARK CO TREASURER	03/31/2010	258647000	2009 Property Taxes	0	41.00	41.00
76866	CLARK COLLEGE	03/31/2010	WINTER/MAR	RUNNING START	0	10,500.01	10,500.01
76867	CLARK COUNTY LAWN/TRACTOR	03/31/2010	63523	GROUNDS/MAINT	0	14.68	14.68

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76868	CLARK COUNTY HEALTH DEPARTMENT	03/31/2010	055718	ELEM PERMIT	0	489.00	489.00
76869	COASTWIDE LABORATORES	03/31/2010	2147030-1		190128	140.45	4,216.88
			2147030-2	STAIN REMOVER	190128	100.81	
			2159838	Duster/roller/wax paper	190128	1,252.93	
			2159842	Misc Maint/tissue/soap	190128	820.50	
			2168449	TISSUE/SEAT COVERS	190128	100.05	
			2168461	LINER/TISSUE	190128	1,680.84	
			2168918	BUCKETS`	190128	121.30	
76870	COLF CONSTRUCTION	03/31/2010	3080-1	REPAIR DRAINAGE WASHOUT/REMOVE TREES, STUMPS AND BRUSH	190369	3,343.38	3,343.38
76871	COMFORT INN	03/31/2010	21249 G	WRESTLING STATE COACHES ROOMS	190190	800.32	800.32
76872	Cooke, David J	03/31/2010	8352	MS STAFF ACTIVITY	0	111.50	185.78
			8359	ACADEMIC IMPROVEMENT BREAKFAST	0	74.28	
76873	Cooke, Matthew D	03/31/2010	8906	WRESTLING STATE	0	16.00	105.40
			8915	HS CLASS SUPPLIES	0	14.40	
			TRAVEL	WRESTLING TRAVEL	0	75.00	
76874	Cooper, Gregory M	03/31/2010	8454	HS MUSIC/PHOTO CLASS	0	1,017.70	1,775.78
			8459	HS PHOTO/BAND CLASS	0	237.62	
			8459A	HS PHOTO/BAND	0	130.92	
			8552	HS MUSIC	0	221.83	
			8552A	HS PHOTO	0	167.71	
76875	CORWIN BEVERAGE CO.	03/31/2010	00585115	FOOD SERVICE	190102	303.47	1,143.62
			0095892+	FOOD SERVICE	190102	285.79	
			585183	FOOD SERVICE	190102	260.36	
			847867	FOOD SERVICE	190102	294.00	
76876	DAIRY FRESH FARMS, INC.	03/31/2010	61418131-C	CREDIT	190100	-40.00	2,545.14
			61418193	FOOD SERVICE	190100	72.30	
			61418194	FOOD SERVICE	190100	381.60	
			61418224	FOOD SERVICE	190100	113.90	
			61418225	FOOD SERVICE	190100	234.41	
			61418271	FOOD SERVICE	190100	72.30	
			61418272	DAIRY PRODUCTS	190100	381.60	
			61418304	DAIRY PRODUCTS	190100	63.60	
			61418305	DAIRY PRODUCTS	190100	269.21	
			61418332	FOOD SERVICE	190100	90.15	
			61418333	FOOD SERVICE	190100	162.00	
			61418363	FOOD SERVICE	190100	103.27	
			61418392	FOOD SERVICE	190100	212.40	
			61418414	FOOD SERVICE	190100	106.20	
			61418415	FOOD SERVICE	190100	322.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76877	DATA BASE	03/31/2010	53394	RECORDS DESTRUCTION	190099	65.92	65.92
76878	DUCK DELIVERY PRODUCE, INC.	03/31/2010	01682216	FOOD SERVICE	190105	224.78	1,498.08
			01683871	FOOD SERVICE	190105	252.92	
			01683873	FOOD SERVICE	190105	73.59	
			01686335	FOOD SERVICE	190105	129.52	
			01686336	FOOD SERVICE	190105	39.92	
			01688261	FOOD SERVICE	190105	74.10	
			01688262	FOOD SERVICE	190105	88.52	
			01689923	FOOD SERVICE	190105	162.50	
			01691135	FOOD SERVICE	190105	85.25	
			01692793	FOOD SERVICE	190105	275.14	
			01692797	FOOD SERVICE	190105	48.92	
			01694057	FOOD SERVICE	190105	42.92	
76879	ELECTRIFIED DISCOUNTERS INC	03/31/2010	239080-IN	Replacement projector lamps	1709000008	476.53	1,005.56
			239082-IN	Replacement lamps for projectors	1709000006	529.03	
76880	ESD 112	03/31/2010	91642	Reimbursement for students served in the re-entry program for Feb 10	0	650.00	35,271.07
			91648	Reimbursement for students served in the Bridge academy program for Feb 10	0	1,767.80	
			91740	CE SPRING BROCHURES 2010	190124	410.62	
			91770	BUSINESS MANAGEMENT	0	13,812.00	
			91776	SCHOOL NURSE	0	1,017.40	
			91788	STUDENT ASSISTANCE PROGRAM	0	3,171.00	
			91814	SCIENCE MATERIALS	0	3,355.50	
			91866	SPECIAL ED COOP	0	4,929.00	
			91897	INSTR MATERIAL	0	1,013.90	
			91937	COOP INFO	0	5,143.85	
76881	FIRE SYSTEMS WEST, INC.	03/31/2010	SM138348-113	SEMI ANNUAL KITCHEN HOOD FIRE SUPPRESSION SYSTEM TEST AND INSPECTION	0	194.76	194.76
76882	FIRE SYSTEMS WEST, INC. 1-12	03/31/2010	SM138609-112	EMERGENCY CALL	190137	1,055.28	1,953.34
			SM138622-114	REPLACE HEAT DETECTOR	190137	389.52	
			SM138623-114	REPLACE BATTERIES	190137	508.54	
76883	Firl, Staci W	03/31/2010	8434	CE	0	15.41	262.48

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8435	COMM ED	0	87.00	
			8436	COMM ED	0	12.97	
			TRAVEL1-MAR	COMM ED TRVEL	0	64.50	
			TRAVEL2-4/MAR	COMM ED TRAVEL	0	82.60	
76884	FOLLETT EDUCATIONAL SERVICES	03/31/2010	639671A	Glencoe Food for Today text books	4009000013	164.46	164.46
76885	FOOD SERVICES OF AMERICA	03/31/2010	7252333*	FOOD SERVICE	190113	-69.23	9,230.03
			7268515	FOOD SERVICE	190113	1,265.47	
			7268516	FOOD SERVICE	190113	1,276.93	
			7276713	FOOD SERVICE	190113	1,129.51	
			7276722	FOOD SERVICE	190113	1,533.16	
			7285022	FOOD SERVICE	190113	1,155.83	
			7293303	FOOD SERVICE`	190113	1,105.11	
			GEN FUND	FOOD SERVICE	190113	1,833.25	
76886	FRANZ FAMILY BAKERIES	03/31/2010	040004105319	FOOD SERVICE	190098	73.80	516.62
			040004105320	FOOD SERVICE	190098	77.78	
			040004106016	K-12 BREAD	190098	42.30	
			040004106315	FOOD SERVICE	190098	68.88	
			040004106716	FOOD SERVICE	190098	32.80	
			040004107414	FOOD SERVICE	190098	150.88	
			040004107415	FOOD SERVICE	190098	70.18	
76887	FRED MEYER STORES	03/31/2010	416160	LIFE SKILLS	190160	167.90	167.90
76888	GO4 SUPPLY INC	03/31/2010	2469	Toner Cartridges	3009000004	79.55	79.55
76889	Hollopeter, Kimberly R	03/31/2010	TUITION	TUITION REIMBURSEMENT	0	216.95	216.95
76890	Holter, Sheila M	03/31/2010	8456	HS CLASSROOM	0	93.85	93.85
76891	IMAGISTICS, OCE	03/31/2010	07091A	HS RISO SUPPLIES	190168	107.58	598.95
			699471	HS COPY/USAGE	0	200.40	
			699472	MS COPY USAGE	0	290.97	
76892	INDUSTRIAL SOURCE	03/31/2010	00595228	METAL SHOP	190315	295.87	295.87
76893	INDUSTRIAL SOURCE	03/31/2010	00593042	METAL SHOP	190315	166.63	166.63
76894	Jeske, Lori J	03/31/2010	8913	TRAINING FOR SUICIDE PREVENTION	0	30.00	30.00
76895	JOHNS MUSIC CENTER	03/31/2010	1284	Ks60Po Contra Bass Bar; Music Association will reimburse	2009000003	340.83	340.83
76896	JONES AND BARTLETT PUBLISHERS,	03/31/2010	2026461	Community Ed CPR Class	9709000002	408.73	408.73
76897	KCDA CORP	03/31/2010	3377963	Supplies for staff workroom	3009000001	960.00	1,614.36
			3378393	Paper order; PTO will reimburse ..	1009000004	88.88	
			3381468	Office supplies for curriculum dept	1509000002	97.06	
			3383139	Workroom Supply Order	1009000008	468.42	
76898	LA CENTER SCHOOL DIST IMPREST	03/31/2010	4888	Lunch Refund	0	5.00	491.16

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4889	Lunch Refund	0	11.80	
			4890	COMM ED REFUND-STACI JONES	0	40.00	
			4891	FOOD SERVICE	0	87.27	
			4894	CLASSIFIED LUNCH	0	31.48	
			4895	CLASSIFIED LUNCH	0	20.97	
			4897	CLASSIFIED LUNCH	0	235.14	
			4898	COMM ED	0	37.00	
			4899	LIBRARY REFUND	0	22.50	
76899	Landes-McCullough, Donald Jame	03/31/2010	5341	HS DRAMA	0	113.29	247.93
			5342A	HS ART	0	76.19	
			5343	GENERAL ART SUPPLIES	0	58.45	
76900	Landerholm, Lauri T	03/31/2010	8551	HS CATS PRIDE LUNCH	0	27.54	27.54
76901	Lindblom, Lynette G	03/31/2010	TUITION	TUITION REIMBURSEMENT	0	216.95	216.95
76902	Lock, Bonnie G	03/31/2010	8362	Science Formative Assessment books	0	300.85	300.85
76903	MACKIN LIBRARY SERVICES	03/31/2010	138425	ES/MS BOOKS	190345	1,384.25	2,508.39
			260569	HS LIBRARY	190382	1,124.14	
76904	MATRIX NETWORKS	03/31/2010	134269	MSA BASIC COVERAGE	0	1,629.49	1,629.49
76905	McCoy, Aaron L	03/31/2010	TRAVEL 1	HS BASEKETBALL/WRESLING DISTRICT TRAVEL	0	131.00	131.00
76906	MCKEE FOODS CORPORATION	03/31/2010	311310755	FOOD SERVICE	190107	154.32	251.52
			311310804	FOOD SERVICE	190107	97.20	
76907	MILLER PAINT COMPANY	03/31/2010	25443414	PAINT	190129	244.93	244.93
76908	MONTY'S REFRIGERATION	03/31/2010	520906	REPAIR/WALK IN FREEZER	0	360.30	4,689.71
			820947	Replace compressor on HS freezer	9709000004	569.24	
			820950	Replace compressor on HS freezer	9709000004	3,760.17	
76909	Morris, Rebecca J	03/31/2010	8458	HS PROJECT/STUDY CLASS	0	29.58	29.58
76910	Mulholland, Jim F	03/31/2010	8815	METAL SHOP	0	350.00	733.15
			8815*	METAL SHOP	0	383.15	
76911	MUSIC IN THE PARKS	03/31/2010	FINAL	Final payment for music in the parks festival	4009000021	2,199.50	2,199.50
76912	MUSIC WORLD	03/31/2010	112797	MS MUSIC	190153	144.22	2,984.47
			112798	MS MUSIC	190153	129.84	
			112799	MS MUSCI	190153	2,710.41	
76913	NEVELS, JEFFERY A	03/31/2010	TRAVEL	WRESTLING TRAVEL	0	75.00	75.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76914	NORTHWEST NATURAL GAS	03/31/2010	1289484-6MAR	UTILITIES	190101	203.20	6,304.34
			1289556-1MAR	UTILITIES	190101	2,105.06	
			1289559-5MAR	UTILITIES	190101	770.25	
			138185-4MAR	UTILITIES	190101	3,225.83	
76915	NORTHWEST CONTROL CORP	03/31/2010	9965	FREEZER PROBLEMS	190127	314.64	314.64
76916	OFFICE DEPOT	03/31/2010	511807887001	dry erase boards	4009000015	95.56	152.56
			512004097001	2 each HP 701 black ink cartridges for fax machines	4009000020	57.00	
76917	P U D OF CLARK COUNTY	03/31/2010	42200690016*	UTILITIES	190110	525.24	8,167.00
			42218000018*	UTILITIES	190110	3,153.42	
			42232220014*	UTILITIES	190110	4,258.54	
			42232300014*	UTILITIES	190110	229.80	
76918	PEARSON EDUCATION INC	03/31/2010	7018930835	ES CLASSR THERMOMETER	190344	8.69	8.69
76919	PERIPOLE	03/31/2010	104801	Alto Glockenspeil; Music Association will reimburse.	2009000002	158.91	1,252.18
			188762	ES MUSIC	190372	1,093.27	
76920	PIANO HOSPITAL CORP	03/31/2010	31190	MS PIANO TUNING	190339	75.00	75.00
76921	PROTECTION ONE	03/31/2010	3422086 MAR	HS SECURITY	190111	33.95	33.95
76922	Pust, Harvey M	03/31/2010	8453	HS/CLASS ACTIVITY/LEATHER KIT	0	29.99	708.48
			8908	MISC HS SHOP	0	216.73	
			8908-A	HS SHOP	0	279.44	
			8909	HS WOOD SHOP	0	137.38	
			8909A	HS SHOP	0	44.94	
76923	QWEST	03/31/2010	1092639820	LONG DISTANCE	0	49.91	49.91
76924	RIDGEFIELD HARDWARE	03/31/2010	A8589a	BALANCE REMAINING	190132	45.28	533.89
			A89032	ROOF CEMENT	190132	59.30	
			A89304	ENSILAGE FORK/NAILS	190132	73.33	
			A89305	TAMPER	190132	24.35	
			A89423	CHAIN	190132	13.19	
			A89496	MISC TOOLS	190132	179.31	
			A89836	LOCKS/PADLOCK	190132	21.75	
			A89938	MISC HARDWARE	190132	117.38	
76925	RIVERSIDE PUBLISHING	03/31/2010	945529838	Cognitive Abilities Tests (CogAT) forms for Highly Capable	9009000002	110.76	110.76
76926	SAFEWAY, INC.	03/31/2010	1094624	LIFE SKILLS	190389	13.97	150.21
			1094625	GENERAL PURCHASE ORDERS	190389	4.78	
			1094627	LIFE SKILLS CLASS	190389	14.34	
			1952266	HS HOME EC FOOD	190185	82.97	
			1952274	HS HOME EC FOOD	190185	34.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76927	SCHULZ CLEARWATER SANITATION,	03/31/2010	71555	PORTABLE RESTROOMS	190116	122.50	245.00
			71556	PORTABLE RESTROOMS	190116	122.50	
76928	SHELL CARD CENTER	03/31/2010	8000039886003	FUEL CHARGES	190197	893.11	893.11
76929	SIMPLOT PARTNERS	03/31/2010	55149	CREDIT APPLIED TO INVOICES/REMAINING BALANCE	190140	299.02	299.02
76930	STAPLES	03/31/2010	A598483001	DO SUPPLIES	0	85.46	441.43
			B382548001	DO SUPPLIES	0	27.03	
			B382548002	DO SUPPLIES	0	155.37	
			B557763001	DO SUPPLIES	0	173.57	
76931	STATE AUDITOR'S OFFICE	03/31/2010	L82043	AUDIT BILLING	0	4,618.68	4,618.68
76932	STERICYCLE	03/31/2010	3000837914	MEDICAL WASTE	0	20.72	20.72
76933	Strawn, Deena G	03/31/2010	TRAVEL-FEB/MAR	MAIL TRAVEL	0	38.00	38.00
76934	SUPPLY, WOODLAND NAPA AUTO	03/31/2010	409151	AIR/OIL FILTER	190135	37.64	249.30
			409153	GAGE CAP	190135	1.27	
			409362	AIR FILTER/PLIERS	190135	40.01	
			410583	AIR FILTER/SCREW/DRILL BIT	190135	16.98	
			410908	STEEL/CHAIN/DRILL BIT	190135	60.45	
			411624	VEHICLE MAINTENANCE	190135	29.97	
			412317	VEHICLE MAINTENANCE	190135	15.92	
			413851	VEHICLE MAINTENANCE	190135	47.06	
76935	SUPT PUBLIC INSTRUCTION	03/31/2010	016128	COMMODITIES	190097	2,770.37	2,770.37
76936	Taylor, Andrew J	03/31/2010	8912	FLOOR SCRAPER	0	8.59	8.59
76937	TDS TELECOM	03/31/2010	2632131MAR	DISTRICT	190112	1,485.10	1,485.10
76938	THINK4INC	03/31/2010	P169978	HS TONER/CARTRIDGE	190364	109.90	109.90
76939	US BANK FINANCING	03/31/2010	146398821	RISO COPIER	0	121.55	121.55
76940	VANCOUVER SCHOOL DISTRICT	03/31/2010	16395	COMMODITIES	0	21.75	21.75
76941	Vandinter, Jill T	03/31/2010	ASK-MAR	ASK SUPPLIES	190106	35.10	226.65
			TRAVEL-MAR	ASK TRAVEL	0	191.55	
76942	WALSWORTH PUBLISHING COMPANY	03/31/2010	808	First deposit for 2009-2010 yearbooks	4009000029	6,400.57	6,400.57
76943	WASA	03/31/2010	353021784	LEGISLATIVE CONF-MMANSELL	0	260.00	260.00
76944	WASTE CONNECTIONS, INC.	03/31/2010	126225MAR	WASTE/RECYCLE	190096	1,027.06	1,792.24
			479592MAR	WASTE/RECYCLE	190096	577.40	
			821990MAR	WASTE/RECYCLE	190096	49.48	
			822095MAR	WASTE/RECYCLE	190096	49.48	
			829706MAR	WASTE/RECYCLE	190096	88.82	
76945	Westerberg, Warren C	03/31/2010	8365	MS ART SUPPLIES	0	51.02	213.93
			8370	MS ART SUPPLIES	0	162.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
76946	WILCOX & FLEGEL	03/31/2010	0251095	DIESEL	0	112.19	112.19
76947	WITT COMPANY	03/31/2010	159422	CONTRACT	0	1,785.30	1,785.30
76948	WOODLAND SCHOOL DISTRICT	03/31/2010	0172	FIELD TRIP	0	130.37	21,942.70
			172	FIELD TRIP/EXTRA CURRICULAR	0	3,162.66	
			MAR-ADMIN	ADMIN FEE	0	778.00	
			MARCH	UNFUNDED	0	17,871.67	
76949	WOODLAND TRUE VALUE	03/31/2010	A72219	FASTENERS	190136	61.64	197.86
			a73537	HEX WASHERS	190136	10.22	
			A74256	STOP WATCH	190136	20.30	
			B57831	FASTENERS/LOCKS	190136	9.03	
			B58102	NAILS	190136	6.45	
			B58260	HINGE/PIN	190136	21.49	
			B58508	FASTENERS	190136	68.73	
76950	WORLD BOOK, INC	03/31/2010	WBE1403791	Reference books for library	1559000002	2,328.47	2,328.47
76951	WSIPC	03/31/2010	ATTACHMENT A	WSIPC Maintenance on Communication (ethernet) system Sept 1, 2009-Aug 31,2010	1709000007	22.34	22.34

102 Computer Check(s) For a Total of 167,283.41

	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
	102	Computer	Checks For a Total of	167,283.41
Total For	102	Manual, Wire Tran, ACH & Computer Checks		167,283.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	167,283.41

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-30.80	93.80	167,220.41	167,283.41