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 April 26, 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 79654 through 79759
in the total amount of $186,408.40.

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
79654	A Plus Advantage Point	04/29/2011	Inv	Tutoring	0	200.00	655.00
			Inv 0002	Tutoring	0	455.00	
79655	ADK ELECTRIC	04/29/2011	9701000075	LIGHTS/REPAIR	9701000075	619.28	619.28
79656	ALAN SPRINGER, LMFT	04/29/2011	#6	SERVICES/ #6 3/4 AND 3/7	0	250.00	375.00
			Ins. Form #6	Session 2/24 # 6	0	125.00	
79657	ALDER CREEK MS	04/29/2011	Registration	Choir Festival	3001000078	150.00	150.00
79658	ALEKS Corp	04/29/2011	32488	Math Program; Amy Wise	1001000085	35.00	35.00
79659	ALPHA ECOLOGICAL	04/29/2011	1792674	Grounds	0	117.94	117.94
79660	ASSOCIATED BUSINESS SYSTEMS	04/29/2011	174418962	COPIER LEASE	0	131.24	131.24
79661	BANC OF AMERICA LEASING	04/29/2011	011831817	COPIER LEASE	0	893.76	893.76
79662	BIRGENSMITH, SHERRI	04/29/2011	Reimbursement-April	Watch Dog lunches	0	54.00	54.00
79663	BOXER NORTHWEST	04/29/2011	804799	Kitchen Equipment	9701000113	361.62	361.62
79664	BRUSH PRAIRIE APPLICANCE	04/29/2011	130107	coffee cart repair	4001000119	108.74	390.71
			130109	Coffee cart repairs	4001000125	281.97	
79665	Bucklin, Robert P	04/29/2011	REIMBURSEMENT-APR	ES PE CLASS	0	91.80	91.80
79666	Bussler, Sharon T	04/29/2011	Reimbursement-Apr	USB Flash	0	19.20	39.20
			TUITION-APR	TUITION REIMBURSEMENT	0	20.00	
79667	CARDMEMBER SERVICES	04/29/2011	7528/3748/1326	Working dinner and lodging	0	335.02	335.02
79668	CASH AND CARRY UNITED GROCERS	04/29/2011	178081	open po not to exceed 500.00 for coffee cart supplies	4001000121	51.61	107.49
			181989	open po not to exceed 500.00 for coffee cart supplies	4001000121	55.88	
			182918	Open po not to exceed 500.00 for	4001000096	40.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				coffee cart supplies			
			701729	Open po not to exceed 500.00 for coffee cart supplies-CREDIT	4001000096	-40.37	
79669	CHINOOK SALES AND RENTAL	04/29/2011	22559	Maint/Spring Kit	0	81.00	81.00
79670	CITY OF LA CENTER	04/29/2011	5929APR	UTILITIES	0	664.02	2,482.68
			5937APR	UTILITIES	0	820.08	
			6088APR	UTILITIES	0	998.58	
79671	CLARK COLLEGE	04/29/2011	Spring Qrt-April 11	Running Start	0	18,120.71	18,120.71
79672	COASTWIDE LABORATORES	04/29/2011	2292802	OPEN PO FOR 2010-2011	9701000043	603.98	2,377.03
			2294607	OPEN PO FOR 2010-2011	9701000043	1,117.85	
			2299187	OPEN PO FOR 2010-2011	9701000043	131.69	
			2299193	OPEN PO FOR 2010-2011	9701000043	413.15	
			2299193-1	OPEN PO FOR 2010-2011	9701000043	110.36	
79673	Cooke, David J	04/29/2011	Reimbursement-4/18	MS Office	0	150.96	237.23
			Reimbursement-Apr	MS Sp. Ed	0	62.24	
			Reimbursement-Apr-1	Books	0	24.03	
79674	Cooke, Matthew D	04/29/2011	Reimbursement	HS Classroom Calculators	0	59.13	59.13
79675	Cooper, Gregory M	04/29/2011	Reimbursement 4/18	HS Band	0	93.00	2,030.50
			Reimbursement-Apr	HS Music	0	1,937.50	
79676	CORWIN BEVERAGE CO.	04/29/2011	00082001	OPEN PO FOR FOOD SERVICE	9701000014	252.34	815.50
			00082550	OPEN PO FOR FOOD SERVICE	9701000014	261.65	
			81750	OPEN PO FOR FOOD SERVICE	9701000014	254.51	
			82552	open po	4001000031	47.00	
79677	COSTCO	04/29/2011	300121795000	open po for wildcat coffee cart	4001000030	124.21	124.21
79678	Vendor Continued Void	04/29/2011					0.00
79679	DAIRY FRESH FARMS, INC.	04/29/2011	61435019	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	117.53	2,501.83
			61435020	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	280.63	
			61436399	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	49.44	
			61436400	OPEN PO FOR DAIRY PRODUCTS FOR	9701000026	357.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2010-11			
			61436419	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	58.89	
			61436420	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	326.90	
			61436449	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	96.44	
			61436450	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	272.83	
			61436470	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	75.17	
			61436471	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	310.14	
			61436717	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	410.16	
			61436753	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	146.56	
79680	DAY WIRELESS SYSTEMS	04/29/2011	172478	Batteries for Motorola hand-held radios	9701000112	344.08	344.08
79681	DEMCO INC	04/29/2011	4141110	K-8 LIBRARY OFFICE SUPPLIES	1551000024	277.92	277.92
79682	DEPT OF LABOR & INDUSTRIES	04/29/2011	123315	HS Renewal for operating permit	0	109.40	109.40
79683	DEPT OF RETIREMENT SYSTEMS	04/29/2011	859807	Old Age Survivor Ins.	0	49.14	49.14
79684	DUCK DELIVERY PRODUCE, INC.	04/29/2011	01848865	OPEN PO FOR FOOD SERVICE	9701000017	182.21	1,492.43
			01848866	OPEN PO FOR FOOD SERVICE	9701000017	331.53	
			01850243	OPEN PO FOR FOOD SERVICE	9701000017	24.05	
			01851773	OPEN PO FOR FOOD SERVICE	9701000017	45.75	
			01851774	OPEN PO FOR FOOD SERVICE	9701000017	272.13	
			01858199	OPEN PO FOR FOOD SERVICE	9701000017	266.23	
			01858201	OPEN PO FOR FOOD SERVICE	9701000017	202.04	
			01861431	OPEN PO FOR FOOD SERVICE	9701000017	168.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
79685	ELECTRIFIED DISCOUNTERS INC	04/29/2011	325189-IN	Replacement lamp for projector	1701000021	575.66	575.66
79686	EMMY RITTER LCSW	04/29/2011	Services #3	Services for 11/18-12/2,16,30-1/6,13,20,27-2/3	0	900.00	900.00
79687	Enerspect Medical Solutions, L	04/29/2011	3138	Replacement Kit/Charge Pak	9701000108	109.84	109.84
79688	Englund, Lois J	04/29/2011	Reimbursement	ES Math Class	0	36.62	36.62
79689	ESD 112	04/29/2011	97471	GRAD ALTERNATIVE PROGRAM	0	589.54	8,109.38
			97479	BRIDES ACADEMY PROGRAM	0	1,414.88	
			97607	ESD 112 class: Bonnie Lock	9510000002	50.00	
			97608	Class/ Scott Lincoln and Julie Smith. ESD 112 MSP/Math	9510000003	100.00	
			97628	WSLA Lunch Meeting	0	136.00	
			97706	Coop Info	0	4,779.16	
			97754	School Nurse	0	1,039.80	
79690	Firl, Staci W	04/29/2011	Reimbursement 4/18	Comm Ed Coaches Gifts	0	36.00	150.74
			Reimbursement 4/18-2	Comm Ed Youth BB	0	31.00	
			Reimbursement 4/2/11	Comm Ed	0	7.56	
			Reimbursement April	Comm Ed	0	13.00	
			REIMBURSEMENT-APR	COMM ED CLASS SUPPLY	0	14.48	
			Travel-apr 7	Comm Ed Travel	0	18.70	
			Travel-April	Comm Ed Travel	0	30.00	
79691	FOOD SERVICES OF AMERICA	04/29/2011	7737920	OPEN PO FOR FOOD SERVICE	9701000018	956.68	8,165.54
			7737923	OPEN PO FOR FOOD SERVICE	9701000018	1,295.92	
			7745648	OPEN PO FOR FOOD SERVICE	9701000018	904.42	
			7745650	OPEN PO FOR FOOD SERVICE	9701000018	1,507.43	
			7751454	OPEN PO FOR FOOD SERVICE	9701000018	-32.82	
			7762692	OPEN PO FOR FOOD SERVICE	9701000018	997.67	
			7762695	OPEN PO FOR FOOD SERVICE	9701000018	1,530.42	
			7771613	OPEN PO FOR FOOD SERVICE	9701000018	1,005.82	
79692	FRANZ FAMILY BAKERIES	04/29/2011	041004308015	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	109.75	884.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			04100430814	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	47.38	
			041004308315	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	77.94	
			041004308712	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	199.47	
			041004308713	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	66.49	
			041004310117	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	200.20	
			041004310118	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	87.22	
			041004310817	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	95.90	
79693	FRED MEYER STORES	04/29/2011	424263	open po not to exceed $500.00 for coffee cart supplies	4001000120	29.99	119.55
			424264	open po not to exceed $500.00 for coffee cart supplies	4001000120	5.30	
			424264-credit	open po not to exceed $500.00 for coffee cart supplies	4001000120	-5.30	
			424272	open po not to exceed $500.00 for coffee cart supplies	4001000120	75.58	
			561779	open po not to exceed $500.00 for coffee cart supplies	4001000120	13.98	
79694	FULL CIRCLE DRIVING SCHOOL INC	04/29/2011	14L	COMMUNITY ED	9701000114	3,900.00	3,900.00
79695	GO4 SUPPLY INC	04/29/2011	5828	toner cartridges	3001000073	103.95	103.95
79696	Hancock, Joni E	04/29/2011	REIMBURSEMENT	ES LIBRARY	0	795.00	795.00
79697	Harkleroad, Winnie	04/29/2011	Reimbursement-April	ES Office	0	21.48	21.48
79698	Hill, Robert R	04/29/2011	Reimbursement- April	HS Classr supplies	0	121.58	121.58
79699	HOLIDAY INN EXPRESS	04/29/2011	LC101	Danceteam state rooms	1601000005	281.02	281.02
79700	Holmes, David Ray	04/29/2011	Tuition	Tuition	0	45.00	45.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Reimbursement			
79701	Holter, Sheila M	04/29/2011	Reimbursement- April	HS Classr Supplies	0	16.70	74.70
			TRAVEL/MEALS	HS CHEER/DANCE MEALS	0	58.00	
79702	IMAGISTICS, OCE	04/29/2011	29997B	Riso supplies	3001000016	193.54	193.54
79703	JONES AND BARTLETT PUB. LLC	04/29/2011	2258906	Community Ed CPR/First Aid material	9701000102	125.19	125.19
79704	JW PEPPER & SON, INC	04/29/2011	14432042	sheet music	3001000072	63.29	63.29
79705	Vendor Continued Void	04/29/2011					0.00
79706	KCDA CORP	04/29/2011	1293590	Workroom and office supplies.	1001000062	-29.39	2,509.31
			3407015	Mice and headphones for SuccessMaker (La Center Elementary School) per attached cart #397187	9009000020	343.32	
			3419229	COLLEEN JOHNSON; CLASSROOM SUPPLIES; APPLY FIRST $50.00 TO DISTRICT ACCOUNT 0100-27-5000-100-1700 AND REMAINDER TO 0110-27-5000-100-1700	1001000016	152.90	
			3432895	Workroom and office supplies.	1001000062	11.10	
			3445711	office supplies	4001000017	172.52	
			3467344	Office supplies (tape, paper, pencils, etc) and book ends for La Center K-8 Library per attached order	1551000023	281.83	
			3467941	40 cases white copy paper	4001000117	1,256.01	
			3467944	office supplies	4001000017	172.52	
			3469701	ES CLASSR SUPPLIES	1001000088	122.82	
			3497942	Magazine Files	4001000116	25.68	
79707	KRISTA J GRIFFIN	04/29/2011	102	COMMUNITY ED	9701000090	35.00	35.00
79708	LA CENTER SCHOOL DIST IMPREST	04/29/2011	5125-Void	Guest Speaker-cancel	0	-75.00	2,371.76
			5143	Comm Ed Class	0	10.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Refund			
			5144	Classified Lunch Inservice	0	221.20	
			5145	Classified Lunch Inservice	0	49.37	
			5146	KITCHEN SUPPLIES	0	83.94	
			5147	Sessions 12/2,9,16,23,2010 #4	0	360.00	
			5148	Tutoring	0	130.00	
			5149	Library book refund	0	27.00	
			5150	Lunch refund	0	37.55	
			5151	Lunch refund	0	14.45	
			5152	Book refund	0	20.00	
			5153	Lunch Refund	0	5.60	
			5155	HS NEWSPAPER SUBSCRIPTION 2010-11	0	108.60	
			5156	Lunch Refunds	0	64.30	
			DB-Apr	Monthly Bank Courier Service	0	132.00	
			DB-Transfer	Establish new acct for on line deposits	0	1,000.00	
			Debit	Critical Thinking Wheels for Teacher In-Services	0	182.75	
79709	LA CENTER MIDDLE SCHOOL ASB	04/29/2011	999	Drama Field Trip Tickets	0	234.00	234.00
79710	LA CENTER HS / ASB	04/29/2011	MEMO-1	3/5-6 BASEBALL CLINIC STAFF	0	1,210.00	1,210.00
79711	LA CENTER SCHOOL DIST PETTY CA	04/29/2011	Cash 4/19	Postage/Subpoena documents	0	7.03	18.33
			cash-April	Airmail/Mail	0	5.65	
			Cash/Postage	Postage	0	5.65	
79712	LA CENTER BOOSTERS	04/29/2011	Email	Reimburse	0	1,134.17	1,134.17
79713	Landerholm, Lauri T	04/29/2011	Reimbursement-Mar	HS Staff Inservice	0	86.90	86.90
79714	LEATHER FACTORY	04/29/2011	96761	open po	4001000110	329.08	329.08
79715	LEIFHEIT, JUD	04/29/2011	Service #4	Services 2/11,18,25 and 3/4,11,18	0	540.00	540.00
79716	LOWER COLUMBIA COLLEGE LCC	04/29/2011	35341	RUNNING START	0	700.51	1,401.02
			35542	Running Start	0	700.51	
79717	M. SUE CHENOWETH	04/29/2011	#5	SERVICES FOR #5 3/10 AND 3/7	0	280.00	560.00
			3/24, 3/31 Service #	Service # 5	0	280.00	
79718	MACKIN LIBRARY SERVICES	04/29/2011	283531	MS Library Books	1551000002	650.90	876.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			285212	MS Library	1551000002	225.87	
79719	Micro/K12	04/29/2011	0431336-in	Wireless Access Points and Power Supply to increase wireless coverage at LCHS	1701000019	1,005.91	1,005.91
79720	Morris, Rebecca J	04/29/2011	Reimbursement	HS ALC	0	60.00	100.22
			Reimbursement-April	HS ALC	0	40.22	
79721	NORTHWEST NATURAL GAS	04/29/2011	1289484-6-Apr	Utilities	9701000021	264.52	7,621.59
			1289556-1 APR-1	UTILITIES	9701000021	2,561.55	
			1289559-5 APR-1	UTILITIES	9701000021	796.49	
			138185-4 APR-1	UTILITIES	9701000021	3,999.03	
79722	NW Textbook Depository	04/29/2011	114-146-253	"History of Our World - The Ancient World" ISBN 0739879480 for La Center Middle School	1501000018	1,424.64	1,424.64
79723	OSPI-CHILD NUTRITION SERVICES	04/29/2011	6221	FOOD SERVICE	0	1,628.84	3,027.08
			6532	FOOD SERVICE	0	1,398.24	
79724	P U D OF CLARK COUNTY	04/29/2011	42200430017-April	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	9.92	8,038.80
			42200690016-April	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	133.75	
			42218000018-April	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	3,336.53	
			42232220014-April	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	4,501.60	
			42232300014 APR	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	57.00	
79725	PARR LUMBER, INC.	04/29/2011	26104195-credit	Lumber	9701000036	-7.02	100.40
			26120043	Maint/Lumber	9701000036	107.42	
79726	PROTECTION ONE	04/29/2011	3422086	HS SECURITY	9701000031	34.60	34.60
79727	Pust, Harvey M	04/29/2011	Reimbursement 4/18	HS Sop	0	419.17	1,172.49
			Reimbursementt-Mar	HS Shop	0	753.32	
79728	QWEST	04/29/2011	1158665178	LD Charges	0	68.40	68.40
79729	REED, DEENA G	04/29/2011	Mail 4/14	DO Mail	0	30.00	30.00
79730	RIDGEFIELD HARDWARE	04/29/2011	A118520	OPEN PO FOR 2010-2011	9701000047	88.66	244.31
			A118904	OPEN PO FOR 2010-2011	9701000047	52.53	
			A118905	OPEN PO FOR 2010-2011	9701000047	13.62	
			A119102	OPEN PO FOR 2010-2011	9701000047	33.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A119827	OPEN PO FOR 2010-2011	9701000047	14.91	
			A119998	OPEN PO FOR 2010-2011	9701000047	31.16	
			A120393	OPEN PO FOR 2010-2011	9701000047	9.50	
79731	ROCKIE HANSEN PLLC	04/29/2011	Jan-Feb Statement	Legal services	0	2,730.00	2,730.00
79732	RODDA	04/29/2011	55-051749	OPEN PO FOR 2010-2011	9701000052	211.48	211.48
79733	SAFEWAY, INC.	04/29/2011	1094995	open po not to exceed 500.00 for coffee cart supplies	4001000097	24.91	303.64
			2062601	Life Skills	4001000097	1.29	
			2062607	Home Ed Class	4001000049	195.93	
			2062611	open po for groceries for cooking class	4001000049	81.51	
79734	SCHNEIDER, KRISTY J	04/29/2011	TRAVEL	TRAVEL	0	154.02	359.02
			Tuition	Tuition Reimbursement	0	205.00	
79735	SCHULZ CLEARWATER SANITATION,	04/29/2011	106762	Portable restrooms	9701000039	99.17	198.34
			106763	Portable restrooms	9701000039	99.17	
79736	SHELL CARD CENTER	04/29/2011	8000039886104	OPEN PO FOR DISTRICT FUEL	9701000011	1,275.13	1,275.13
79737	Slinkard, Rhonda D	04/29/2011	Reimbursement 4/18	HS Choir	0	5.50	5.50
79738	STAPLES	04/29/2011	1428512002	DO Office Supplies	0	3.24	3.24
79739	STATE AUDITOR'S OFFICE	04/29/2011	L87751	Audit	0	10,517.92	10,517.92
79740	STERICYCLE, INC	04/29/2011	3001360515	Medical Waste	0	20.72	20.72
79741	Tandy Leather	04/29/2011	98097	Supplies	4009000023	24.00	24.00
79742	TDS TELECOM	04/29/2011	2632131Apr2011	OPEN PO FOR PHONES	9701000010	1,508.11	1,508.11
79743	THE FITNESS OUTLET, INC	04/29/2011	1239923	5 each glue tape strip 3"x75'	4001000090	135.25	135.25
79744	THINK4INC	04/29/2011	p186392	Toner cartridge for HS Career Center	1701000020	89.95	217.90
			P186729	PRINTER CARTRIDGE	1001000087	127.95	
79745	TLC LESSONS	04/29/2011	8057	Books; Megan Cooper Classroom Order	1001000089	46.00	46.00
79746	TMC-TOTAL MERCHANT CONCEPTS, I	04/29/2011	14244	Equipment reprogramming	0	52.77	52.77
79747	TRULOC NORTHWEST CORP	04/29/2011	7164	Lever handle	0	605.92	605.92
79748	Turk, Donna M	04/29/2011	REIMBURSEMENT-APR	HS CHEER/DANCE COMP/MEALS	0	58.00	58.00
79749	UNIVERSITY OF OREGON	04/29/2011	11-5802-*	Invoice for	1001000091	311.00	736.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				DIBELS Data System			
			11-5802-B	Portion of invoice for DIBELS Data System	9510000004	425.00	
79750	VERIZON WIRELESS	04/29/2011	0958249891	District Cell Phone/Monthy Charges	0	55.54	55.54
79751	WALDNER, ANDREW	04/29/2011	4/14/2011	Community Ed	9701000104	1,072.63	1,072.63
79752	WASA	04/29/2011	353026722	2011 Small Schools Conference/4/14/2011	0	205.00	205.00
79753	WASA/AWSP	04/29/2011	353027259	6/26 Conference	0	275.00	550.00
			353027260	6/26 Conference	0	275.00	
79754	WASTE CONNECTIONS, INC.	04/29/2011	1068334-apr	Garbage/Recycle	9701000009	288.49	1,156.20
			126225-APRIL	Open PO- Garbage	9701000009	588.40	
			479592-Apr	Garbage/recycle	9701000009	279.31	
79755	WATCH D.O.G.S(DADS OF GREAT ST	04/29/2011	15335	T Shirts	1001000086	178.50	178.50
79756	WOODLAND SCHOOL DIST #404	04/29/2011	0255	Extra Curr	0	2,243.08	68,801.70
			12/31/2010	Bus Payment	0	41,636.00	
			255	Field Trip	0	225.77	
			Adm Cost	Admin Cost	0	1,046.40	
			Unfunded-Apr	Unfunded cost	0	23,650.45	
79757	WOODLAND TRU VALUE	04/29/2011	A89101	OPEN PO FOR 2010-2011	9701000050	119.15	407.60
			B70134	OPEN PO FOR 2010-2011	9701000050	35.04	
			B75088	OPEN PO FOR 2010-2011	9701000050	45.18	
			B77366	OPEN PO FOR 2010-2011	9701000050	47.79	
			B77786	OPEN PO FOR 2010-2011	9701000050	71.18	
			B77787	OPEN PO FOR 2010-2011	9701000050	4.84	
			B78022	OPEN PO FOR 2010-2011	9701000050	76.36	
			B88915	OPEN PO FOR 2010-2011	9701000050	8.06	
79758	WOODLAND, NAPA AUTO SUPPLY AUT	04/29/2011	503422	OPEN PO FOR 2010-2011	9701000049	114.52	114.52
79759	Zenger-Neiman, Amy K	04/29/2011	Reimbrusement-April	HS Science	0	103.66	446.71
			Reimbursement 4/18	NSTA	0	343.05	

106 Computer Check(s) For a Total of 186,408.40

	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
	106	Computer	Checks For a Total of	186,408.40
Total For	106	Manual, Wire Tran, ACH & Computer Checks		186,408.40
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	186,408.40

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	900.21	151.90	185,356.29	186,408.40