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 27, 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 77184 through 77303
in the total amount of $144,776.06.

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
77184	ADK ELECTRIC	04/30/2010	5368	4 PLUGS IN MIDDLE SCHOOL	0	381.26	381.26
77185	ALPHA ECOLOGICAL	04/30/2010	1602592	Grounds/Maintenance	0	117.94	117.94
77186	ARROW FENCE CO.	04/30/2010	Billing Statement	Removed/Reinstalled 30' of 6' chain fencing between elem portables	0	301.88	301.88
77187	ASSOCIATED BUSINESS SYSTEMS	04/30/2010	147920839	copier lease	0	131.24	131.24
77188	BANC OF AMERICA LEASING	04/30/2010	011440054	Copier Lease	0	646.09	941.98
			011440054*	Copier Lease	0	295.89	
77189	BIRGENSMITH, SHERRIE	04/30/2010	8342	workshop registration	0	159.00	159.00
77190	BRENNAN INDUSTRIES	04/30/2010	57478	Archery program	3009000011	84.00	84.00
77191	Broten, Janice M	04/30/2010	8543	MS LIT CLASS	0	156.79	156.79
77192	Brown, Londa L	04/30/2010	8401	VAC BAGS/MAINT	0	6.48	6.48
77193	Bryan, Sharon E	04/30/2010	8486	HS CLASS/PRACTICE EXAM	0	65.30	65.30
77194	Burgess, Ian T	04/30/2010	8467		0	40.00	40.00
77195	BURHMESTER, NANCY J	04/30/2010	8344	ES class books	0	36.84	36.84
77196	CARLEX INC.	04/30/2010	180043a	hs/spanish	190351	61.11	61.11
77197	CASH AND CARRY UNITED GROCERS	04/30/2010	169683	HS COFFEE CART	190166	82.43	82.43
77198	CHOWN INC	04/30/2010	115707	VONDU POWER SUPPLY/MAINT.	0	372.79	372.79
77199	CITY OF LA CENTER	04/30/2010	5929-000 K-5 APR	SEWER	0	673.20	2,475.03
			5937-000 6-8 APR	SEWER	0	807.33	
			6088-000 9-12 APR		0	994.50	
77200	CLARK COUNTY AUDITOR	04/30/2010	150000448	Special Election Feb 9, 2010	0	8,548.31	8,548.31
77201	CLARK COLLEGE	04/30/2010	april 5	Running Start	0	9,403.16	9,403.16
77202	CLARK COUNTY HEALTH DEPARTMENT	04/30/2010	056001-0560029	Food handler cards for Coffee Cart students	4009000017	170.00	170.00
77203	COASTWIDE LABORATORES	04/30/2010	2168918-1	gasket/vac lid	190128	9.85	4,432.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2173035	cleaner/liner	190128	809.70	
			2173035-1	Misc Maint	190128	414.45	
			2175591	battery/cable	190128	1,442.04	
			2178457	floor finisher/gloves, misc maint	190128	804.52	
			2178457-1	towels	190128	103.06	
			2179637	battery	190128	61.40	
			2180834	Towels/Liner	190128	787.73	
77204	COLF CONSTRUCTION	04/30/2010	3080-2	Rock for batting cage	9709000008	541.00	541.00
77205	Cooper, Gregory M	04/30/2010	8492	music dept	0	1,063.57	1,063.57
77206	CORWIN BEVERAGE CO.	04/30/2010	00606396	Food Service	190102	364.66	1,221.66
			00606445	food service	190102	340.42	
			00606448	food service	190102	20.78	
			00606511	food service	190102	225.59	
			125331	food service	190102	270.21	
77207	COSTCO	04/30/2010	rcpt	HS Life Skills	190226	84.32	84.32
77208	CRAFT WAREHOUSE	04/30/2010	305757	Paint, brushes, equipment for rain barrel	4009000041	27.05	27.05
77209	CRAIG HOMNICK	04/30/2010	invoice	Conference for Katie Stevens	9709000022	275.00	275.00
77210	Cripe, Laurie A	04/30/2010	Tuition	Tuition reimbursement	0	125.00	125.00
77211	Croskrey, Julie A	04/30/2010	Travel 1	Knowledge Bowl Spokane	0	58.00	58.00
77212	DAIRY FRESH FARMS, INC.	04/30/2010	61418438	FOOD SERVICE	190100	78.70	2,651.02
			61418439	FOOD SERVICE	190100	320.60	
			61418470	FOOD SERVICE	190100	80.15	
			61418471	FOOD SERVICE	190100	283.20	
			61418493	food service	190100	26.45	
			61418494	food service	190100	285.20	
			61418495	food service	190100	7.90	
			61418560	food service	190100	111.17	
			61418561	food service	190100	333.72	
			61418583	food service	190100	96.60	
			61418584	food service	190100	311.25	
			61418616	food service	190100	87.93	
			61418617	food service	190100	297.50	
			61418638	food service	190100	76.25	
			61418639	food service	190100	254.40	
77213	DATA BASE	04/30/2010	54339	Records destruction	190099	63.69	63.69
77214	DEPT OF LABOR & INDUSTRIES	04/30/2010	113346	Renew operating permint-HS	0	109.40	109.40
77215	DUCK DELIVERY PRODUCE, INC.	04/30/2010	01695438	FOOD SERVICE	190105	66.30	1,193.45
			01695440	FOOD SERVICE	190105	144.45	
			01696679	food service	190105	42.00	
			01696680	FOOD SERVICE	190105	59.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			01700813	food service	190105	120.06	
			01700818	food service	190105	278.66	
			01703817	food service	190105	121.33	
			01703821	food service	190105	275.17	
			01706831	food service	190105	85.80	
77216	ELECTRIFIED DISCOUNTERS INC	04/30/2010	246075IN	Hitachi replacement lamp DT00841 for projector	1709000014	193.93	193.93
77217	ESD 112	04/30/2010	091022	Business cards	190302	1.00	11,451.19
			92110	GENERAL PO'S	190188	170.00	
			92140	schoo announcement network	0	425.00	
			92171	Students served in grad alternative program	0	1,178.54	
			92177		0	650.00	
			92183	Students served in bridges academy program	0	1,767.80	
			92229	coop info	0	5,143.85	
			92253	school nurse services	0	1,017.40	
			92320	colored copy paper for scheduling	4009000018	36.70	
			92348	instructional coop services	0	1,013.90	
			92391	ON-LINE LEARNING CLASS	9709000013	15.00	
			92392	K-12 Online Learning (ESD 112 EdTech)	1709000011	15.00	
			92440	Registration for Title 1/LAP - Patton	0	17.00	
77218	Firl, Staci W	04/30/2010	8437	COMM ED CHEER CLASS	0	6.48	153.34
			8438	COMM ED	0	24.86	
			8439	CO ED	0	29.20	
			8447	Co Ed	0	13.00	
			84471	co ed	0	13.00	
			travel-1	Co Ed Travel	0	59.20	
			Travel-3	Co Ed	0	7.60	
77219	FOLLETT SOFTWARE CO.	04/30/2010	879185	Destiny Library Automation Program	9709000015	6,825.14	6,825.14
77220	FOLLETT EDUCATINAL SERVICES	04/30/2010	650749a	German	4009000031	146.08	146.08

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				dictionaries			
77221	FOOD SERVICES OF AMERICA	04/30/2010	7121534	Food service	190113	98.28	7,861.32
			7280507	FOOD SERVICE	190113	-32.76	
			7301576	FOOD SERVICE	190113	1,139.81	
			7301579	FOOD SERVICE	190113	1,536.24	
			7303813	credit	190113	-20.38	
			7318162	food service	190113	1,294.50	
			7318163	food service	190113	993.39	
			7326505	food service	190113	694.98	
			7326507	food service	190113	1,184.05	
			7334817	food service	190113	973.21	
77222	FRANZ FAMILY BAKERIES	04/30/2010	040004107714	FOOD SERVICE	190098	50.44	641.73
			040004108114	FOOD SERVICE	190098	78.72	
			040004108115	FOOD SERVICE	190098	65.28	
			040004109516	food service	190098	101.90	
			040004109517	food service	190098	57.49	
			040004110216	food service	190098	165.70	
			040004110217	food service	190098	58.70	
			040004110515	food service	190098	63.50	
77223	FULL CIRCLE DRIVING SCHOOL INC	04/30/2010	005L-LCCE	COMM ED	190278	1,800.00	1,800.00
77224	GENERAL BINDING CORPORATION	04/30/2010	1417403	laminate for high school laminator	4009000026	114.43	205.30
			1429823	Part for laminator	3009000015	90.87	
77225	GEORGIES CERAMICS	04/30/2010	00569615	hs art class	190280	521.25	521.25
77226	GET AWAY CHARTERS	04/30/2010	09172009-2	Bus service for band April 22nd - April 25th.	4009000045	11,397.84	11,397.84
77227	GO4 SUPPLY INC	04/30/2010	2515	printer drum	3009000005	45.45	45.45
77228	Heaton, Rhea C	04/30/2010	8499	National Spanish Testing	0	34.00	34.00
77229	Hill, Robert R	04/30/2010	8470	HS CLASS INK	0	70.94	70.94
77230	Holmes, David Ray	04/30/2010	8487	HS assessment books	0	662.50	662.50
77231	Holter, Sheila M	04/30/2010	Travel 1	State Dance/Yakima	0	46.00	46.00
77232	HOME DEPOT	04/30/2010	4718-259628	2 rolls fo landscape fabric for Project Study class	4009000040	60.53	433.03
			8032368	Stage set for Aladdin	4009000038	372.50	
77233	IMAGINEERING ADVERTISING, INC	04/30/2010	30069	PE uniforms	3009000012	541.32	541.32
77234	INDUSTRIAL SOURCE	04/30/2010	00601274	HS METAL SHOP	190315	176.74	176.74
77235	JOHNSTONE SUPPLY	04/30/2010	25647729-00	GRILL	0	113.93	113.93
77236	JW PEPPER & SON, INC	04/30/2010	14375409	MS MUSCI	190225	8.12	8.12
77237	Karukes, Karla	04/30/2010	8465	CLASSROOM ACTIVITY	0	32.59	32.59
77238	KCDA CORP	04/30/2010	3378677	Workroom and office supplies.	1009000003	81.31	1,999.29

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3384429	Classroom supplies	4009000022	77.18	
			3384612	pencil sharpeners & staff supplies	3009000009	100.29	
			3384613	Art supplies	3009000007	239.24	
			3384622	40 cases of white copy paper	4009000025	1,150.16	
			3384710	Misc. office supplies	3009000008	193.82	
			3384770	Art supplies	3009000007	2.72	
			3386367	Workroom and office supplies.	1009000003	45.17	
			3386933	Art supplies	3009000007	7.67	
			3388129	Classroom Supplies; Lynette Lindblom	1009000012	94.06	
			3389191	Classroom Supplies; Lynette Lindblom	1009000012	7.67	
77239	LA CENTER SCHOOL DIST IMPREST	04/30/2010	4900	CURR/BULK MAIL	0	246.57	558.79
			4901	HS BULK MAIL	0	37.98	
			4902	STATE WRESTLING MEALS	0	75.00	
			4904	Board Linkage Dinner	0	75.68	
			4905	Board Linkage Lunch	0	37.71	
			4906	Lunch refund	0	17.75	
			4907	Lunch refund	0	36.30	
			4908	Lock Refund	0	8.75	
			4909	lunch refund	0	23.05	
77240	Landes-McCullough, Donald Jame	04/30/2010	5341A	art classroom	0	79.47	657.88
			5341b	hs drama	0	578.41	
77241	Landerholm, Lauri T	04/30/2010	8491	ENVOY classr books	0	205.93	205.93
77242	Lapp, Forbes	04/30/2010	Tuition	Tuition-District Prepay	0	300.00	300.00
77243	LIBERTY WELDING SUPPLY INC	04/30/2010	75539	supplies for welding shop	4009000028	439.13	439.13
77244	Link, Shawn L	04/30/2010	8462	HS CLASSROOM RESOURCE	0	299.00	299.00
77245	Lock, Bonnie G	04/30/2010	8545	Return of secure HSPE test materials	0	27.45	27.45
77246	LOWER COLUMBIA COLLEGE LCC	04/30/2010	32885	RUNNING START	0	1,427.57	2,430.11
			33033	Running start	0	1,002.54	
77247	MACKIN LIBRARY SERVICES	04/30/2010	262420	HS LIBRARY	190382	244.21	1,874.10
			262685	GENERAL PO'S	190345	629.89	
			264939	84 books for K-8 Library (Exie Ann	1559000001	1,000.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Loch Donation list)			
77248	McCoy, Aaron L	04/30/2010	TRAVEL	DANCE TEAM STATE TOURN TRAVEL	0	46.00	46.00
77249	MCK TOOLING	04/30/2010	1126	materials for metal shop	4009000027	37.87	37.87
77250	MCKEE FOODS CORPORATION	04/30/2010	311310887	SNACK FOODS	190107	162.04	435.22
			311310934	food service	190107	88.30	
			311310999	food service	190107	40.64	
			311311058	food service	190107	144.24	
77251	Micromat, Inc	04/30/2010	3351681350	This is software for Apple computers that have a variety of functions intended to increase reliability, recover ability, and overall data integrity. It will help keep more of our data safe.	1709000009	276.75	276.75
77252	Morris, Rebecca J	04/30/2010	8489	HS ALC	0	36.74	132.32
			8490	hs ALC project	0	95.58	
77253	MOSBY, JOYCE K	04/30/2010	8463	HS HOME EC	0	16.20	16.20
77254	Mulholland, Jim F	04/30/2010	8814	hs metal shop	0	223.89	223.89
77255	NAT. COUNC. OF TEACHERS/MATH	04/30/2010	rp20310	Membership renewal	1509000003	105.00	105.00
77256	Nordstrom, Lola L	04/30/2010	8345	Misc ES Classr supplies	0	109.04	109.04
77257	NORTHWEST NATURAL GAS	04/30/2010	1289484-6 APR	UTILITITES	190101	180.97	5,450.31
			1289556-1 APR	UTILITIES	190101	1,684.10	
			1289559-5 APR		190101	694.05	
			138185-4 APR	UTILITIES	190101	2,891.19	
77258	NORTHWEST CONTROL CORP	04/30/2010	10101	Air flow problems	190127	281.32	907.81
			10283	replace motor	190127	626.49	
77259	Nye, Beth	04/30/2010	8498	Materials to complete son's Eagle Scout project. Score booth for baseball field at HS	0	580.39	580.39
77260	OTIS ELEVATOR COM	04/30/2010	sp65742510	MS elevator inspection	0	139.26	139.26
77261	OXFORD INN	04/30/2010	42626g	Dance team state coaches room	1609000006	221.68	443.36
			42626gg`	Coaches rooms for	1609000001	221.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				dance team state 3/26-3/27/2010			
77262	P U D OF CLARK COUNTY	04/30/2010	42200690016-APR	APRIL UTILITIES	190110	954.28	8,660.10
			42218000018-APR	APRIL UTILITIES	190110	3,178.53	
			42232220014-APR	APRIL UTILITIES	190110	4,299.09	
			42232300014-APR	APRIL UTILITIES	190110	228.20	
77263	PALSO SPORTS CORP	04/30/2010	60023-00	Community Education	9709000016	170.09	170.09
77264	PARR LUMBER, INC.	04/30/2010	26088082	pellets	190130	54.09	54.09
77265	Pheasant Hill Inn and Suites	04/30/2010	f134432g	Coaches and supervisor rooms for Knowledge Bowl State	1609000003	598.84	598.84
77266	PLATT ELECTRIC SUPPLY	04/30/2010	7482275	Electrical	190131	195.32	195.32
77267	PROTECTION ONE	04/30/2010	3422086-apr	HS SECURITY	190111	34.95	34.95
77268	Pust, Harvey M	04/30/2010	8495	hs shop	0	72.87	542.61
			8495a	hs shop	0	99.57	
			8495b	hs shop	0	98.44	
			8910	hs shop	0	271.73	
77269	QWEST	04/30/2010	1100150209	phone charges	0	56.36	56.36
77270	RIDGEFIELD HARDWARE	04/30/2010	A90863	Tool box	190132	35.04	369.68
			a91028	water/misc maint	190132	66.03	
			a91794	sharpener	190132	157.52	
			a92409	Zinc quick link	190132	111.09	
77271	RMT EQUIPMENT	04/30/2010	S26053	TRANSMISSION REPAIR	9709000007	763.25	763.25
77272	ROCKIE HANSEN PLLC	04/30/2010	DEC 2009-FEB 2010	LEGAL SERVICES	0	952.00	952.00
77273	RS FLOORS	04/30/2010	11910	FLOOR REPAIRS FOR HS/MS	9709000009	1,525.62	1,525.62
77274	SAFEWAY, INC.	04/30/2010	1094628	GENERAL PURCHASE ORDERS	190389	5.78	242.60
			1094629	GENERAL PURCHASE ORDERS	190389	32.28	
			1952309	GENERAL PURCHASE ORDERS	190389	43.35	
			1952324	Coffee cart	190389	83.06	
			1952337	GENERAL PO'S	190185	78.13	
77275	SCHOLASTIC NEWS, INC	04/30/2010	33249388	Scholastic book order/Matanich	1009000009	37.00	37.00
77276	SCHULZ CLEARWATER SANITATION,	04/30/2010	73134	PORTABLE RESTROOMS	190116	87.50	175.00
			73135	PORTABLE RESTROOMS	190116	87.50	
77277	SCIENCE KIT AND BOREAL LAB	04/30/2010	3732-205-01	Live critters for science class	4009000036	37.96	37.96
77278	SCIENCE KIT AND BOREAL LAB	04/30/2010	3732-205-00	Live critters for science class	4009000036	51.09	51.09
77279	SENECA DATA DISTRIBUTORS INC	04/30/2010	SI220486	computer for H D baker software	4009000019	1,315.68	1,315.68
77280	SHELL CARD CENTER	04/30/2010	8000039886004	fuel charges	190197	650.79	650.79

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77281	SHUR-WAY BUILDING CENTER	04/30/2010	66028-66029	material for score box for softball field	1609000005	964.71	964.71
77282	Slinkard, Rhonda D	04/30/2010	8540	MS DRAMA	0	41.65	104.76
			A	MS PLAY	0	63.11	
77283	STAPLES	04/30/2010	3138171469	2 pencil sharpeners	4009000032	201.23	276.95
			b984477001	DO supplies	0	75.72	
77284	STATE AUDITOR'S OFFICE	04/30/2010	L82544	BILLING	0	490.60	490.60
77285	STERICYCLE	04/30/2010	3000876177	medical waste	0	20.72	20.72
77286	Strawn, Deena G	04/30/2010	travel-mail	District mail	0	36.00	36.00
77287	SUPT PUBLIC INSTRUCTION	04/30/2010	016365	COMMODITIES	190097	2,586.99	2,586.99
77288	TDS TELECOM	04/30/2010	2632131Apr	District Phones	190112	1,451.82	1,451.82
77289	Turk, Donna M	04/30/2010	8466	Life Skills lunch	0	2.80	48.80
			Travel 1	State Dance/Yakima	0	46.00	
77290	UHACZ INDUSTRIAL SUPPLY	04/30/2010	1137	blades	4009000042	210.72	210.72
77291	UNIVERSITY OF OREGON	04/30/2010	10-6024-B	DIBELS Assessment Data Collection for La Center Elementary Schools	9009000004	745.00	745.00
77292	US BANK FINANCING	04/30/2010	148627342	es copier lease	0	121.55	121.55
77293	VERIZON WIRELESS	04/30/2010	0860039173	Maint/Cell	0	55.92	55.92
77294	WASTE CONNECTIONS, INC.	04/30/2010	126225APR	GARGAGE/WASTE	190096	921.76	1,677.48
			479592APR	GARBAGE/WAST	190096	567.94	
			821990APR	GARBAGE/RECYCLE	190096	49.48	
			822095APR	GARBAGE/RECYCLE	190096	49.48	
			829706APR	GARBAGE/WASTE	190096	88.82	
77295	WATKINS TRACTOR & SUPPLY CO.	04/30/2010	320646	Tires	0	217.89	217.89
77296	Westerberg, Warren C	04/30/2010	8544	MS Art	0	65.75	65.75
77297	WITT COMPANY	04/30/2010	162643	Master Roll for Riso. PO not to exceed 360.00. Intermediate portion.	2009000001	279.16	279.16
77298	WOODLAND SCHOOL DISTRICT	04/30/2010	0180	FIELD TRIP	0	142.97	21,904.41
			180	EXTRA CURR	0	3,111.77	
			APRIL	UNFUNDED COST	0	17,871.67	
			APRIL 1	ADMIN COST	0	778.00	
77299	WOODLAND TRUE VALUE	04/30/2010	a62565	Misc Maint	190136	24.86	229.68
			a70683	Misc Maint	190136	40.88	
			a75529	washers/fasteners	190136	17.19	
			a75689	washers	190136	8.60	
			a75825	zip it anchors	190136	29.89	
			a76718	Photo Control	190136	13.98	
			B58818	CUSTOM SIGN	190136	39.80	
			B59105	wire/fastners	190136	54.48	
77300	WOODLAND, NAPA AUTO SUPPLY AUT	04/30/2010	415876	Clamp/Toggle Switch	190135	19.68	37.91
			416041	switch	190135	17.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			416377		190135	1.02	
77301	Zenger-Neiman, Amy K	04/30/2010	8905	HS SCIENCE CLASS	0	45.92	45.92
77302	CLARK COUNTY HEALTH DEPARTMENT	04/30/2010	gen 4	Food Service permit for concession stand	4409000017	182.00	182.00
77303	UNIVERSITY OF PORTLAND	04/30/2010	MS	Jazz Festival Entry Fee	3409000005	150.00	150.00

120 Computer Check(s) For a Total of 144,776.06

	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
	120	Computer	Checks For a Total of	144,776.06
Total For	120	Manual, Wire Tran, ACH & Computer Checks		144,776.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	144,776.06

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-218.10	77.10	144,585.06	144,444.06
40	Associated Student Body Fund	0.00	0.00	332.00	332.00