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 May 24, 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 79764 through 79869
in the total amount of $189,542.32.

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
79764	A P Exams	05/31/2011	4580565	A P exams	4001000150	2,603.00	2,603.00
79765	A Plus Advantage Point	05/31/2011	0003	Tutoring-4/30	0	350.00	150.00
			April Invoice	Credit	0	-200.00	
79766	ACADEMY OF POLITICAL SCIENCE	05/31/2011	Membership	One year subscription to Political Science Quarterly for La Center High School	1551000028	49.00	49.00
79767	ADK ELECTRIC	05/31/2011	6466	Replace lamp and ballast on pole lights	9701000123	2,220.26	2,220.26
79768	ALAN SPRINGER, LMFT	05/31/2011	Service #6	Session 4/8-4/15	0	150.00	150.00
79769	ANDRES WALDNER	05/31/2011	Zumba	Community Ed	9701000104	1,664.13	1,664.13
79770	ASSOCIATED BUSINESS SYSTEMS	05/31/2011	484266	open po for copier supplies	4001000113	144.21	2,978.42
			484425	Riso Lease	0	2,834.21	
79771	ASSOCIATED BUSINESS SYSTEMS	05/31/2011	176639854	Montly lease for May and/June payment, plus previous months late charges	0	336.54	336.54
79772	B and E Nursery	05/31/2011	Invoice	Plants for Life Skills plant sale	4001000149	2,726.00	2,726.00
79773	BANC OF AMERICA LEASING	05/31/2011	011858886	Riso Leasing	0	672.09	672.09
79774	Bentson, Daniel V	05/31/2011	Reimbursement	Misc. Tech Supplies/Books	0	126.86	126.86
79775	BETTER GRADES IN-HOME TUTORING	05/31/2011	3/31	In home tutoring	0	200.00	440.00
			4/30	In Home Tutoring	0	240.00	
79776	Bryan, Sharon E	05/31/2011	Reimbursement 5/9	HS AP Exam	0	35.17	35.17
79777	BUHRMESTER, NANCY J	05/31/2011	Reimbursement	ES Supplies	0	18.42	18.42
79778	Camas School District	05/31/2011	1010049	Sale of supplies to La Center SD - 14 computer	0	75.74	75.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				tables 1/28/2011			
79779	CARDMEMBER SERVICES	05/31/2011	0368	"Old Dogs" meeting	0	84.20	277.60
			3056	Books	0	111.80	
			7523	"Old Dogs" Meeting	0	81.60	
79780	CASH AND CARRY UNITED GROCERS	05/31/2011	188537	open po not to exceed 500.00 for coffee cart supplies	4001000121	78.30	78.30
79781	CITY OF LA CENTER	05/31/2011	5929-K5	Sewer Utilities	0	664.02	2,482.68
			5937/6-8	Sewer Utilities	0	820.08	
			6088 HS	Sewer Utilities	0	998.58	
79782	CLARK COLLEGE	05/31/2011	Spring Quarter-May	Running Start	0	17,164.01	17,164.01
79783	CLUB Z IN HOME TUTORING SERVIC	05/31/2011	April 6	In Home Tutoring	0	130.00	975.00
			Febr 4	In Home Tutoring	0	845.00	
79784	COASTWIDE LABORATORES	05/31/2011	2294607-1	OPEN PO FOR 2010-2011	9701000043	146.46	2,486.37
			2305990	OPEN PO FOR 2010-2011	9701000043	287.50	
			2305992	OPEN PO FOR 2010-2011	9701000043	1,240.60	
			2306838	OPEN PO FOR 2010-2011	9701000043	78.11	
			2310792	OPEN PO FOR 2010-2011	9701000043	550.11	
			2310792-1	OPEN PO FOR 2010-2011	9701000043	183.59	
79785	COLLEGE BOARD SENIORS	05/31/2011	No Invoice	High school reports	4001000140	180.00	180.00
79786	Cooke, David J	05/31/2011	Reimbursement 4/20	MS Professional Development	0	304.95	304.95
79787	Cooke, Lynnette	05/31/2011	Reimbursement 5/5	MS Class Books	0	44.80	44.80
79788	Cooper, Gregory M	05/31/2011	Reimbursement 5/10	HS Music Final Festival	0	1,932.50	1,967.01
			Reimbursement 5/16	Festival scores	0	34.51	
79789	CORWIN BEVERAGE CO.	05/31/2011	00082950	OPEN PO FOR FOOD SERVICE	9701000014	305.23	1,539.94
			00083650	OPEN PO FOR FOOD SERVICE	9701000014	283.81	
			082752	OPEN PO FOR FOOD SERVICE	9701000014	293.99	
			83200	OPEN PO FOR FOOD SERVICE	9701000014	365.68	
			83450	OPEN PO FOR FOOD SERVICE	9701000014	291.23	
79790	COSTCO	05/31/2011	11105216500	landscape fabric for project study class	4001000123	105.28	216.44
			111052165000-May 11	Open po for	4001000130	111.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				coffee cart			
79791	Vendor Continued Void	05/31/2011					0.00
79792	DAIRY FRESH FARMS, INC.	05/31/2011	61436754	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	244.18	3,345.61
			61436779	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	82.16	
			61436780	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	341.96	
			61436815	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	78.20	
			61436816	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	178.37	
			61436833	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	96.64	
			61436834	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	284.06	
			61436869	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	115.77	
			61436870	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	411.20	
			61436889	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	68.36	
			61436890	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	292.50	
			61436925	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	99.67	
			61436926	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	244.18	
			61436948	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	69.35	
			61436949	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	317.60	
			61436986	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	123.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			61436987	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	297.90	
79793	Dawson, Shawna LEE	05/31/2011	Reimbursement 5/0	ES Class supplies	0	14.00	14.00
79794	DUCK DELIVERY PRODUCE, INC.	05/31/2011	01864767	OPEN PO FOR FOOD SERVICE	9701000017	336.02	1,870.91
			01864772	OPEN PO FOR FOOD SERVICE	9701000017	104.40	
			01868026	OPEN PO FOR FOOD SERVICE	9701000017	314.51	
			01868027	OPEN PO FOR FOOD SERVICE	9701000017	131.34	
			01871329	OPEN PO FOR FOOD SERVICE	9701000017	253.99	
			01871336	OPEN PO FOR FOOD SERVICE	9701000017	122.97	
			01874609	OPEN PO FOR FOOD SERVICE	9701000017	253.06	
			01874613	OPEN PO FOR FOOD SERVICE	9701000017	44.60	
			7003032-CR	OPEN PO FOR FOOD SERVICE	9701000017	-38.49	
			9701000017	OPEN PO FOR FOOD SERVICE	9701000017	348.51	
79795	E HOBBIES	05/31/2011	726	ROCKET ENGINES-HS MINI GRANT	9701000116	174.19	174.19
79796	EMI Filtration Products	05/31/2011	Kent-52153	Maint Supplies	9701000115	853.91	853.91
79797	EMMY RITTER LCSW	05/31/2011	Session #3	Service for #3	0	300.00	300.00
79798	ESD 112	05/31/2011	97636	Tutoring Program	0	641.25	26,497.94
			97793	Grad Altern Program	0	589.54	
			97800	Bridges Academy	0	1,414.88	
			97813	Registration	0	20.00	
			97925	Registration for "Exploring the World of Digital Media" at ESD112, Friday April 22 2011 9am-4pm	9701000110	45.00	
			97958	Business cards	0	164.45	
			97959	Boundary Exemption and Home School Intention forms	9701000111	246.99	
			97960	Business cards/Lincoln	0	19.87	
			98061	Business Management	0	14,250.00	
			98091	Science Materials	0	3,287.00	
			98132	Coop Info	0	4,779.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			98189	School Nurse	0	1,039.80	
79799	FIRE SYSTEMS WEST, INC. 1-12	05/31/2011	SM148106-114	Service Call	0	367.88	367.88
79800	Firl, Staci W	05/31/2011	Reimbursement 5/3	CE supplies	0	188.35	909.31
			Reimbursement 5/8	Red Cross Class	0	115.00	
			Reimbursement May 2	Community Ed	0	7.56	
			Reimbursement-4/25	Community Ed	0	315.00	
			Reimbursement-5/2	Co Ed Class/Scarfs	0	214.90	
			Travel 5/11	CE Travel	0	68.50	
79801	FOOD SERVICES OF AMERICA	05/31/2011	7771615	OPEN PO FOR FOOD SERVICE	9701000018	1,766.84	12,331.16
			7780119	OPEN PO FOR FOOD SERVICE	9701000018	704.40	
			7780120	OPEN PO FOR FOOD SERVICE	9701000018	1,864.08	
			7788296	OPEN PO FOR FOOD SERVICE	9701000018	1,354.84	
			7788297	OPEN PO FOR FOOD SERVICE	9701000018	1,523.20	
			7797095	OPEN PO FOR FOOD SERVICE	9701000018	1,435.47	
			7797096	OPEN PO FOR FOOD SERVICE	9701000018	2,281.26	
			7801016	OPEN PO FOR FOOD SERVICE	9701000018	-63.72	
			7805620	OPEN PO FOR FOOD SERVICE	9701000018	1,464.79	
79802	Vendor Continued Void	05/31/2011					0.00
79803	FRANZ FAMILY BAKERIES	05/31/2011	041004310816	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	102.06	948.88
			041004311513	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	38.52	
			041004311514	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	105.91	
			041004311813	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	100.63	
			041004312214	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	78.96	
			041004312215	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	83.49	
			041004312511	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	50.22	
			041004312911	OPEN PO FOR FOOD	9701000015	193.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICE K-12 BREAD			
			041004312913	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	-24.60	
			041004312914	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	47.84	
			041004313213	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	41.00	
			041004313610	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	80.20	
			041004313611	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	51.00	
79804	FRED MEYER STORES	05/31/2011	561823	open po not to exceed $500.00 for coffee cart supplies	4001000120	15.98	50.93
			561846	open po not to exceed $500.00 for coffee cart supplies	4001000120	13.98	
			561860	open po not to exceed $500.00 for coffee cart supplies	4001000120	20.97	
79805	FULL CIRCLE DRIVING SCHOOL INC	05/31/2011	015L	COMMUNITY ED	9701000114	4,500.00	4,500.00
79806	HARRIS COMPUTER SYSTEMS	05/31/2011	MN00045855	Annual Maint. Support 7/2011 - 6/2012	0	510.28	510.28
79807	HOME DEPOT	05/31/2011	303867-Cust. Agreem	Three stoves for LCHS per attached quote #4007-303867	9001000004	1,212.30	1,354.99
			Rec.	Lawn edging/metal stakes for Project Study class	4001000137	142.69	
79808	IMAGINEERING ADVERTISING, INC	05/31/2011	11114	Community Ed	9701000084	280.45	607.27
			11128	Community Ed	9701000084	326.82	
79809	INTERNATIONAL READING ASSOC.	05/31/2011	1466045	"The Right to Literacy in Secondary Schools" ISBN 978-0-8077-4918-0 for HS book study group	4001000126	154.72	154.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
79810	JOHNSTONE SUPPLY	05/31/2011	25667139-00	AIR FILTER	0	10.00	10.00
79811	JONES AND BARTLETT PUB. LLC	05/31/2011	B0547083	Community Ed CPR/First Aid material	9701000102	172.11	172.11
79812	JOSTENS	05/31/2011	14596372	Diploma covers	4001000145	761.99	761.99
79813	JUD LEIFHEIT	05/31/2011	Session #4	Session Session 4/12,4/15,4/28 4/12, 4/15, 4/28	0	270.00	270.00
79814	JW PEPPER & SON, INC	05/31/2011	14437666	sheet music	3001000081	308.37	308.37
79815	Kansanback, Laurel M	05/31/2011	Travel 2/15-5/13	Misc district travel	0	138.50	138.50
79816	KCDA CORP	05/31/2011	3473985	paper/paint supply order	1001000090	1,805.54	2,360.46
			3475765	Misc supplies	3001000082	106.11	
			3478327	magazine files	4001000135	49.02	
			3478684	Laminating film	3001000083	86.61	
			3479032	Supplies for libraries (book jacket covers, laminate, pens, zip lock poly bags)	1551000025	132.00	
			3479428	classroom supplies	4001000143	181.18	
79817	Knowledge Unlimited	05/31/2011	372126	Posters for class	4001000124	173.75	173.75
79818	KODIAK SPORTS LLC	05/31/2011	INV 5119	Rolled rubber flooring and adhesive glue for Track/High Jump per attached order	1601000012	3,330.60	3,330.60
79819	KRISTA J GRIFFIN	05/31/2011	103	COMMUNITY ED	9701000090	588.00	588.00
79820	Vendor Continued Void	05/31/2011					0.00
79821	LA CENTER SCHOOL DIST IMPREST	05/31/2011	5157	LCC Co ED BB	0	375.00	2,949.06
			5158	Learning Walk Activity	0	8.33	
			5159	Session for #6	0	125.00	
			5160	Session for #1	0	100.00	
			5161	Lunch Refund	0	180.90	
			5162	LC Jacket Refund	0	46.00	
			5163	LC Jacket Refund	0	46.00	
			5164	LC Jacket	0	46.00	
			5165	Lunch Meeting	0	21.10	
			5166	Maint Supply	0	63.18	
			5167	Lunches for Old Dogs Team	0	24.02	
			5168	Balance due on acct	0	353.94	
			5169	HS BULK MAIL	0	59.25	
			5170	CE/Equipment	0	48.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				repair			
			5171	CE Brochure	0	372.90	
			5172	Library Book Refund	0	15.90	
			5173	LIfe Skills Student Activity	0	136.18	
			April Statement-DB	Monthly service fee	0	20.00	
			DB 5/9	Order for curriculum standards/comp	0	321.00	
			DB-1	Money Order	0	300.00	
			DB-5/11	HS "Old Dog" Group Meeting	0	84.20	
			DB-5/12	ES "Old Dogs" Learning Walks	0	13.27	
			Debit Card	Cart/Board Meetings	0	56.20	
			May	Monthly Courier Service	0	132.00	
79822	Landes-McCullough, Donald Jame	05/31/2011	Reimbursement 5/16	HS Drama Supplies	0	510.02	510.02
79823	LEASIA CLEARY, LCSW	05/31/2011	Service #2	Session 3/22, 4/12, and 4/19	0	90.00	210.00
			Session #2	Service for #2	0	120.00	
79824	Link, Shawn L	05/31/2011	Reimbursement-5/2	HS Phych class	0	34.62	34.62
79825	LOWES	05/31/2011	901848	STEM Grant	3001000075	480.02	480.02
79826	M. SUE CHENOWETH	05/31/2011	Session #5	Service 4/14,4/21,4/28	0	420.00	420.00
79827	MACKIN LIBRARY SERVICES	05/31/2011	285538	Library orders for MS Nonfiction NTE $1385.00	1551000003	1,179.06	1,496.57
			288080	Library orders for MS Nonfiction NTE $1385.00	1551000003	287.40	
			293048	Library orders for MS Nonfiction NTE $1385.00	1551000003	30.11	
79828	MCMASTER-CARR	05/31/2011	83364596	STEM Grant	3001000079	120.34	210.30
			83699151	STEM Grant	3001000079	89.96	
79829	Morris, Rebecca J	05/31/2011	Reimbursement 4/19	HS ALC	0	31.19	122.19
			Reimbursement 5/10	HS PSC Garden	0	64.84	
			Reimbursement-May 2	HS/Grounds project	0	26.16	
79830	MPJA ONLINE	05/31/2011	455922A	STEM Grant	3001000077	162.96	162.96
79831	NORTHWEST NATURAL GAS	05/31/2011	1289484-6 May	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	182.60	6,230.19
			1289556-1-May	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	2,133.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1289559-5-May	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	595.03	
			138185-4-May	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	3,319.53	
79832	NORTHWEST CONTROL CORP	05/31/2011	12615	Replace coil	0	271.59	1,012.54
			12616	Outdoor lighting	0	740.95	
79833	OIL CAN HENRY'S	05/31/2011	2037147	VEHICLE MAINT	9701000034	42.60	85.20
			2037234	VEHICLE MAINT	9701000034	42.60	
79834	OTIS ELEVATOR COM	05/31/2011	SP65742511	MS Service contract	0	145.81	145.81
79835	P U D OF CLARK COUNTY	05/31/2011	4220043001-7-Apr	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	18.88	9,378.49
			42200690016-May 31	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	859.44	
			42218000018-May	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	2,699.47	
			42232220014-May	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	5,743.70	
			4223230001-4 MAy	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	57.00	
79836	PARR LUMBER, INC.	05/31/2011	26122563	OPEN PO FOR PARR LUMBER 2010-11	9701000036	9.73	9.73
79837	PHILIP SERVICES CORPORATION	05/31/2011	33000367535	Disposal of empty drums (hazardous waste)	9701000109	220.00	220.00
79838	Pust, Harvey M	05/31/2011	Reimbursement 5/10	HS Shop	0	111.04	111.04
79839	QWEST	05/31/2011	1162918879	LD Charges	0	59.84	59.84
79840	REED, DEENA G	05/31/2011	Travel 5/16	Mail Travel	0	36.00	36.00
79841	RELIANCE COMMUNICATIONS, INC	05/31/2011	39064	Renew School Messenger/12-month	0	3,063.45	3,063.45
79842	RIDGEFIELD HARDWARE	05/31/2011	A120472	OPEN PO FOR 2010-2011	9701000047	52.69	197.10
			A120841	OPEN PO FOR 2010-2011	9701000047	39.37	
			A120930	OPEN PO FOR 2010-2011	9701000047	24.90	
			A121392	OPEN PO FOR 2010-2011	9701000047	28.61	
			A121595	OPEN PO FOR 2010-2011	9701000047	36.93	
			A122623	OPEN PO FOR 2010-2011	9701000047	14.60	
79843	Vendor Continued Void	05/31/2011					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
79844	SAFEWAY, INC.	05/31/2011	1064250	open po not to exceed 500.00 for coffee cart supplies	4001000097	125.77	606.77
			1064252	open po not to exceed 500.00 for coffee cart supplies	4001000097	17.43	
			1064253	open po not to exceed 500.00 for coffee cart supplies	4001000097	25.71	
			1064255	open po not to exceed 500.00 for coffee cart supplies	4001000097	5.61	
			1094998	open po not to exceed 500.00 for coffee cart supplies	4001000097	6.49	
			1094999	open po not to exceed 500.00 for coffee cart supplies	4001000097	18.13	
			2062626	open po not to exceed 500.00 for coffee cart supplies	4001000097	6.43	
			2062631	open po for groceries for cooking class	4001000049	151.70	
			2062647	open po for groceries for cooking class	4001000049	157.92	
			2062650	open po not to exceed 500.00 for coffee cart supplies	4001000097	4.58	
			2105755	open po for groceries for cooking class	4001000049	87.00	
79845	SCHULZ CLEARWATER SANITATION,	05/31/2011	109291	Portable Restrooms	9701000039	87.50	175.00
			109292	Portable Restrooms	9701000039	87.50	
79846	SECURE SHRED	05/31/2011	62704	OPEN PO FOR RECORDS	9701000012	34.11	105.41
			66470	OPEN PO FOR RECORDS	9701000012	71.30	
79847	SHELL CARD CENTER	05/31/2011	8000039886105	OPEN PO FOR	9701000011	956.25	956.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				DISTRICT FUEL			
79848	SIMPLOT PARTNERS	05/31/2011	730534SI	Grounds	0	2,046.30	2,046.30
79849	Slinkard, Rhonda D	05/31/2011	Reimbursement May 16	MS Drama	0	39.83	39.83
79850	STAPLES	05/31/2011	1073167001	Office Supplies	0	68.77	851.29
			1129481001	Office Supplies	0	454.36	
			1129481002	Office Supplies	0	35.70	
			1509160001	Office Supplies	0	178.88	
			1534312001	Office Supplies	0	113.58	
79851	STATE AUDITOR'S OFFICE	05/31/2011	L88286	Audit Services	0	1,218.30	1,218.30
79852	STERICYCLE	05/31/2011	3001394391	Medical waste	0	20.72	20.72
79853	SWANSON BARK & WOOD PRODUCTS	05/31/2011	011501	Garden soil/gravel/ for Project Study Class	4001000138	324.54	324.54
79854	TDS TELECOM	05/31/2011	2632131-May 7	OPEN PO FOR PHONES	9701000010	1,501.02	1,501.02
79855	THE FITNESS OUTLET, INC	05/31/2011	9839201	weight room equipment purchase from grant	4001000122	10,699.90	10,699.90
79856	THINK4INC	05/31/2011	P187415	printer cartridges for fax machine and cathy o	4001000127	63.90	63.90
79857	U.S. BANCORP EQUIMENT FINANCE,	05/31/2011	177259967	Riso Lease	0	121.55	121.55
79858	Vandinter, Jill T	05/31/2011	Misc 5/16	OPEN PO FOR ASK SUPPLIES	9701000019	266.75	266.75
79859	VERIZON WIRELESS	05/31/2011	0967167178	Cell Phone	0	134.83	134.83
79860	VIRTUAL GRAFFITI	05/31/2011	89555	Barracuda Web Filter and 5-year Web Filter Updates	1701000023	7,185.30	7,185.30
79861	WARDS	05/31/2011	1233-813-00	STEM Grant	3001000074	357.28	357.28
79862	WASTE CONNECTIONS, INC.	05/31/2011	1068334-May	Open PO- Garbage	9701000009	288.49	1,228.72
			126225-May	Open PO- Garbage	9701000009	620.45	
			479592-May	Open PO- Garbage	9701000009	319.78	
79863	WATCH D.O.G.S.(DADS OF GREAT S	05/31/2011	15601	WATCH D.O.G.G.S uniforms (already ordered, please do not duplicate)	1001000092	59.00	59.00
79864	WOODLAND SCHOOL DIST #404	05/31/2011	267	Field Trip/Extracurricular	0	3,373.66	28,070.51
			May 2011	Unfunded/Admin Fees	0	24,696.85	
79865	WOODLAND TRU VALUE	05/31/2011	A89560	OPEN PO FOR 2010-2011	9701000050	15.69	150.64
			A90016	OPEN PO FOR 2010-2011	9701000050	32.47	
			A90110	OPEN PO FOR	9701000050	5.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2010-2011			
			B78541	OPEN PO FOR 2010-2011	9701000050	52.48	
			B79172	OPEN PO FOR 2010-2011	9701000050	44.09	
79866	WOODLAND, NAPA AUTO SUPPLY AUT	05/31/2011	505683	OPEN PO FOR 2010-2011	9701000049	19.41	299.87
			505944	OPEN PO FOR 2010-2011	9701000049	5.80	
			507480	OPEN PO FOR 2010-2011	9701000049	107.02	
			508517	OPEN PO FOR 2010-2011	9701000049	52.26	
			509947	OPEN PO FOR 2010-2011	9701000049	72.06	
			510503	OPEN PO FOR 2010-2011	9701000049	26.88	
			510642	OPEN PO FOR 2010-2011	9701000049	7.52	
			511595	OPEN PO FOR 2010-2011	9701000049	8.92	
79867	WOODWARD EQUIPMENT	05/31/2011	964961	misc supplies for woods class	4001000133	981.16	981.16
79868	Zenger-Neiman, Amy K	05/31/2011	Reimbursement	HS Class Supplies	0	30.40	30.40
79869	KCDA CORP	05/31/2011	3473986	jump rope order	1401000027	33.46	33.46

106 Computer Check(s) For a Total of 189,542.32

	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	189,542.32
Total For	106	Manual, Wire Tran, ACH & Computer Checks		189,542.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	189,542.32

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-1,408.06	334.80	190,582.12	189,508.86
40	Associated Student Body Fund	0.00	0.00	33.46	33.46