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 June 22, 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 77507 through 77627
in the total amount of $124,006.89.

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
77507	ADVANCED PLACEMENT PROGRAM	06/30/2010	480565	AP exams	4009000054	2,550.00	2,550.00
77508	Alanko, Karen M	06/30/2010	8603	ES Reading	0	50.00	50.00
77509	APPLE COMPUTER, INC	06/30/2010	9840357049	MacBook Battery (rechargeable) for 13" MacBook	1709000020	125.51	125.51
77510	ASSOCIATED BUSINESS SYSTEMS	06/30/2010	407096	HS Quarterly copies	0	119.57	203.43
			97999a	HS copier staples	0	83.86	
77511	ASSOCIATED BUSINESS SYSTEMS	06/30/2010	152434619	Copier Lease	0	131.24	131.24
77512	Bakker, Marian W	06/30/2010	TRAVEL 1	DISTRICT TRAVEL	0	21.00	21.00
77513	BANC OF AMERICA LEASING	06/30/2010	011513779	Copier Lease	0	672.09	958.06
			011513779*	May Payment	0	285.97	
77514	BARBUR BLVD. RENTALS, INC.	06/30/2010	312497	equipment rental for graduation.	4009000049	597.81	597.81
77515	Bentson-Royal, Daniel V	06/30/2010	8559	TECH/D-LINK HUBS	0	117.79	142.79
			8636	TECH JOB ADVERTISING	0	25.00	
77516	Bounds, Mary Kathleen	06/30/2010	8570	Support curriculum	0	22.00	53.96
			8574	Presentation Marketing	0	31.96	
77517	Bright Solutions for Dyslexia	06/30/2010	88-13064	Level 1-3 Dyslexia Testing Materials (Phonemic Awareness, Consonants & Short Vowels, Closed Syllables and Units) per attached order	9009000011	844.85	844.85
77518	BRUSH PRAIRIE APPLICANCE	06/30/2010	315490	repairs to coffee cart	4009000067	286.63	286.63
77519	BUREAU OF EDUCATION,RESEARCH	06/30/2010	4133553	WORKSHOP	9709000014	199.00	199.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77520	BURHMESTER, NANCY J	06/30/2010	8611	Student Activity	0	30.25	30.25
77521	Bussler, Sharon T	06/30/2010	8480	ES Class Activity	0	115.63	326.59
			8482	CLASSROOM SUPPLIES	0	68.96	
			TUITION	TUITION REIMBURSEMENT	0	142.00	
77522	CASH AND CARRY UNITED GROCERS	06/30/2010	181905	Wildcat coffee	190354	45.37	296.78
			182760	Wildcat coffee	190354	75.14	
			184039	HS WILDCAT COFFEE	190354	176.27	
77523	CITY OF LA CENTER	06/30/2010	5929June	K-5 Utilites	0	673.20	2,475.03
			5937June	6-8 Utilities	0	807.33	
			6088June	9-12 Utilities	0	994.50	
77524	CLARK COLLEGE	06/30/2010	SPRING QRT	SPRING QUARTER	0	8,683.55	8,683.55
77525	COASTWIDE LABORATORES	06/30/2010	2173112	Sensor	190128	566.89	3,950.63
			2192649	Cleaner/towels/Liners	190128	732.09	
			2196837	Food Service	190128	815.69	
			2198484	Cleaner/Towels	190128	1,835.96	
77526	COLUMBIAN	06/30/2010	3005575	Notice of Hearing	0	123.42	123.42
77527	Cooke, David J	06/30/2010	8471	Postage	0	5.60	41.53
			8560	staff activity	0	35.93	
77528	Cooke, Lynnette	06/30/2010	8562	MS CURRICULUM BOOK	0	31.13	31.13
77529	Cooke, Matthew D	06/30/2010	TRAVEL 2	HS STATE TRACK MEALS	0	87.00	87.00
77530	Cooper, Gregory M	06/30/2010	8587	HS Choir/Misc	0	543.02	543.02
77531	Cooper, Megan C	06/30/2010	Tuition	Tuition	0	339.00	339.00
77532	CORWIN BEVERAGE CO.	06/30/2010	606798	FOOD SERVICE	190102	380.28	406.28
			606817	Coffee cart	190165	26.00	
77533	DAIRY FRESH FARMS, INC.	06/30/2010	61418887	Food service	190100	283.74	2,294.80
			61418908	Food service	190100	351.85	
			61418939	food service	190100	80.78	
			61418940	food service	190100	120.40	
			61418962	FOOD SERVICE	190100	100.30	
			61418963	FOOD SERVICE	190100	423.98	
			614189886	Food service	190100	108.60	
			61419009	FOOD SERVICE	190100	77.15	
			61419010	FOOD SERVICE	190100	361.20	
			61419042	FOOD SERVICE	190100	77.15	
			61419043	Dairy Products	190100	257.75	
			61419062	food service	190100	68.85	
			61419087	credit	190100	-16.95	
77534	DATA BASE	06/30/2010	55811	Records Destruction	190099	67.07	67.07
77535	DUCK DELIVERY PRODUCE, INC.	06/30/2010	01718682	food servce	190105	250.05	1,230.38
			01719736	food service	190105	162.50	
			01721637	food service	190105	91.41	
			01721639	food service	190105	262.94	
			01725887	FOOD SERVICE	190105	72.02	
			01725888	FOOD SERVICE	190105	76.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			01727403	FOOD SERVICE	190105	212.27	
			01727405	FOOD SERVICE	190105	71.86	
			01728786	food service	190105	30.64	
77536	Englund, Lois J	06/30/2010	8609	Classr activity	0	19.00	19.00
77537	ESD 112	06/30/2010	93055	Bridges academy	0	1,708.88	12,055.03
			93090	School Nurse	0	1,017.40	
			93132	INSTRUCTIONAL MATERIALS	0	1,013.90	
			93155	COOP INFO MANAGEMENT	0	5,143.85	
			93180	STUDENT ASSISTANCE PROGRAM	0	3,171.00	
77538	FIRE SYSTEMS WEST, INC.	06/30/2010	sm140357-114	Smoke detector failure	190137	400.34	1,006.26
			sm140516-114	Heat Detector malfunction - -Replaced	0	378.70	
			sm141006-114	Smoke Detector repair	0	227.22	
77539	Firl, Staci W	06/30/2010	8444	CE BB CAMP	0	4.95	267.27
			8445	Comm Ed	0	154.90	
			8446	CE COACHES AWARDS	0	15.82	
			travel 2	CE Travel	0	35.00	
			travel 3	CE Travel	0	56.60	
77540	FOOD SERVICES OF AMERICA	06/30/2010	7334822	food service	190113	311.52	6,765.51
			7369676	food service	190113	766.34	
			7378172	food service	190113	1,232.03	
			7378173	food service	190113	1,283.48	
			7389600	FOOD SERVICE	190113	996.01	
			7389601	FOOD SERVICE	190113	559.73	
			7394947	Food Service	190113	690.93	
			7394953	FOOD SERVICE	190113	925.47	
			7396579	food service	190113	68.04	
			7396580	food service	190113	18.38	
			7397384	credit	190113	-68.04	
			7398939	credit	190113	-18.38	
77541	FRANZ FAMILY BAKERIES	06/30/2010	040004110916	Food service	190098	56.26	863.56
			040004114013	food service	190098	65.60	
			040004114414	food service	190098	100.63	
			040004114415	food service	190098	74.07	
			040004114715	FOOD SERVICE	190098	53.34	
			040004115214	FOOD SERVICE	190098	69.84	
			040004115215	FOOD SERVICE	190098	61.98	
			040004115814	Food Service	190098	110.79	
			040004115815	FOOD SERVICE	190098	97.80	
			040004116116	Food Service	190098	58.20	
			04004113716	food service	190098	81.90	
			04004113718	food service	190098	33.15	
77542	FRONTLINE PLACEM. TECH	06/30/2010	INVUS4259	AESOP SERVICES	0	4,115.20	4,115.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2010-2011			
77543	GENERAL BINDING CORPORATION	06/30/2010	1451316	Laminate order	1009000019	128.18	128.18
77544	GO4 SUPPLY INC	06/30/2010	3203	Toner Cartridges for Brother HL-5250DN printer	1709000019	56.05	56.05
77545	GO4SUPPLY INC	06/30/2010	3146	Office printer	3009000021	98.90	98.90
77546	Hancock, Joni E	06/30/2010	8606	ES Classr material	0	49.95	349.95
			Tuition	Tuition	0	300.00	
77547	HARRIS	06/30/2010	MN00036734	LICENSE RENEWAL 7/1/2010-6/30/2011	0	510.28	510.28
77548	Harris, Sara	06/30/2010	8573	Student Led Conf	0	207.39	227.39
			travel	Travel/Student Led Conferences	0	20.00	
77549	HOLIDAY INN EXPRESS	06/30/2010	LAC527	HS STATE TRACK COACHES ROOMS	190147	1,142.40	1,142.40
77550	Holmes, David Ray	06/30/2010	8575	Assessment books for district book study	0	142.99	514.25
			8583	Vans/fuel	0	284.26	
			TRAVEL 2	HS TRACK MEALS	0	87.00	
77551	IMAGISTICS, OCE	06/30/2010	21661a	Masters/shipping	0	10.81	546.46
			24781a	INK/SHIPPING CHARGES	0	10.81	
			35705a	MS/Supplies	0	204.35	
			760988	MS MAINT PER COPY USAGE	0	320.49	
77552	Jeske, Lori J	06/30/2010	8580	HS/MISC/COUNSELING	0	70.60	70.60
77553	Johnson, Allyson Colleen	06/30/2010	8607	ES STUDENT CRAFTS	0	40.09	705.09
			Tuition	Tuition pooling	0	65.00	
			Tuition 1	Tuition	0	600.00	
77554	JOHNSON, RENEE L	06/30/2010	TRAVEL 2	HS STATE TRACK MEALS	0	87.00	87.00
77555	JOHNSTONE SUPPLY	06/30/2010	25650375-00	V-Belt	0	16.75	16.75
77556	JOHNSTONE SUPPLY	06/30/2010	25650381-00	V-Belt	0	26.12	204.09
			25651357-00	Maint/Air filters	0	177.97	
77557	JOSTENS	06/30/2010	14034157	Diploma covers and diplomas.	4009000035	934.71	934.71
77558	JW PEPPER & SON, INC	06/30/2010	14397388	Music for final concert	3009000014	270.51	135.25
			14401601	Music for final concert	3009000014	-135.26	
77559	Karukes, Karla	06/30/2010	8572	Wildcat coffee	0	6.96	17.40
			8576	HS WILDCAT COFFEE	0	10.44	
77560	KCDA CORP	06/30/2010	3397230	Paper order for workroom	1009000020	9.32	233.96
			3398915	Paper order for workroom	1009000020	-35.39	
			3400992	Classroom supplies; Sarah	1009000021	78.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Stein			
			3401416	Printer	2009000011	181.70	
77561	Kissinger, Russell L	06/30/2010	TRAVEL 2	HS STATE GOLF MEALS	0	70.00	70.00
77562	LA CENTER SCHOOL DIST IMPREST	06/30/2010	4930	Board Workshop/Student Led Conf	0	71.60	2,497.96
			4931	Cell phone restitutuion/MS/check was originally written by parent to school district. Check was deposited in general fund acct.	0	25.00	
			4932	ALC/Project/Membership	0	50.00	
			4933	MS Calendars	0	71.91	
			4934	Classified Workshop reimbursement	0	50.00	
			4934c	Voided check	0	-50.00	
			4935	Classified Workshop	0	10.00	
			4936	Life Skills Coffee Cart	0	55.76	
			4937	Classified Workshop	0	10.00	
			4942	Comm Ed Phone	0	43.51	
			4943	GROUNDS/BARK	0	377.89	
			4946	End of the Year staff lunch	0	565.15	
			4947	Frames	0	35.67	
			4948	End of the Year lunch	0	49.25	
			4949	End of the Year staff lunch	0	148.76	
			4950	Classified Tuition Reimbursement	0	602.25	
			4951	CE Football camp	0	207.15	
			4952	Damage to bus/reimburse student	0	10.00	
			4953	8th Grade Orientation	0	97.38	
			4954	Foot Service	0	66.68	
77563	LA CENTER MIDDLE SCHOOL ASB	06/30/2010	Memo	Deposit per memo	0	350.00	350.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77564	Landes-McCullough, Donald Jame	06/30/2010	5341bb	HS Drama	0	553.81	553.81
77565	Lapp, Forbes	06/30/2010	Tuition/Pool	Tuition Reimbursement	0	90.00	90.00
77566	Lindblom, Lynette G	06/30/2010	8610	Student books	0	134.33	134.33
77567	LOWER COLUMBIA COLLEGE LCC	06/30/2010	33547	Running Start	0	736.87	736.87
77568	MATRIX NETWORKS	06/30/2010	135720	Basic Coverage	0	1,506.00	1,506.00
77569	McCord, Tonya L	06/30/2010	8618	ES Music	0	35.63	35.63
77570	McCoy, Aaron L	06/30/2010	TRAVEL 2	STATE TRACK TRAVEL/MEALS	0	87.00	87.00
77571	MCKEE FOODS CORPORATION	06/30/2010	311311101	Food service	190107	13.75	13.75
77572	MONTY'S REFRIGERATION	06/30/2010	520958	Walk in Cooler Repair	0	160.95	160.95
77573	Newman, Teridee N	06/30/2010	8581	HS/CLASSROOM ACTIVITY	0	64.88	64.88
77574	Nordstrom, Lola L	06/30/2010	8612	Classr storage	0	64.03	64.03
77575	NORTHWEST NATURAL GAS	06/30/2010	1289484-6June	Utilities	190101	83.61	3,170.67
			12895561-1June	Utilities	190101	737.55	
			1289559-5June	Utilities	190101	512.59	
			138185-4Jun	Utilities	190101	1,836.92	
77576	NORTHWEST CONTROL CORP	06/30/2010	10565	Replace Thermostat	190127	783.53	1,064.85
			10611	Air Flow Problems	190127	281.32	
77577	NW Textbook Depository	06/30/2010	114-121-817	Core-Plus Math curriculum for La Center HS	1509000007	803.13	4,520.18
			114-121-818	Health curriculum for La Center HS	1509000006	3,717.05	
77578	OETC	06/30/2010	369982	MS Office Pro Plus 2007 license (#M1303L) for La Center School District	1709000016	51.10	51.10
77579	OREGON ZOO	06/30/2010	mrc000944	Field trip for Life Skills class	4009000055	53.40	143.40
			mrc001004	Oregon Zoo trip for Amy Neiman	4009000059	90.00	
77580	OSPI-CHILD NUTRITION SERVICES	06/30/2010	016708	FOOD SERVICE	0	2,679.46	2,679.46
77581	OTIS ELEVATOR COM	06/30/2010	sp65742809	MS Service	0	133.09	133.09
77582	P U D OF CLARK COUNTY	06/30/2010	42200690016Jun	utilities	190110	1,602.32	8,195.63
			42218000018June	Utilities	190110	2,774.41	
			42232220014Jun	utilities	190110	3,656.30	
			4223230001-4June	Utilities	190110	162.60	
77583	PARR LUMBER, INC.	06/30/2010	26092897	2x12x16 lumber	190130	72.43	72.43
77584	Persic, Rita A	06/30/2010	8604	Classr material	0	50.00	50.00
77585	Plaques and Such	06/30/2010	Q85106	Band letters	4009000057	719.18	719.18
77586	PLATT ELECTRIC SUPPLY	06/30/2010	7813968	Electrical	190131	171.45	171.45
77587	Prewitt, Steve L	06/30/2010	TRAVEL 2	HS STATE TRACK MEALS	0	87.00	87.00
77588	PROTECTION ONE	06/30/2010	3422086June	HS Security	190111	31.95	31.95
77589	Pust, Harvey M	06/30/2010	8577	HS shop	0	799.20	799.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77590	QWEST	06/30/2010	1114040135	Long distance charges	0	59.16	59.16
77591	RIDGEFIELD HARDWARE	06/30/2010	A95580	PVC Jacket	190132	51.38	99.62
			a96079	Plunger	190132	30.74	
			a97659	Rat Block	190132	17.50	
77592	RIVERSIDE PUBLISHING	06/30/2010	1800841526-	Cognitive Abilities Tests (CogAT) forms for Highly Capable	9009000002	218.33	218.33
77593	ROCKIE HANSEN PLLC	06/30/2010	MARCH-MAY 2010	LEGAL SERVICES	0	1,820.00	1,820.00
77594	SAFEWAY, INC.	06/30/2010	1942709	FOOD SERVICE	190185	41.61	41.61
77595	Sawyer, Kristina L	06/30/2010	8616	Class activity	0	42.52	42.52
77596	Schrock, Ruth M	06/30/2010	Tuition	Tuition reimbursement	0	435.00	435.00
77597	SCHULZ CLEARWATER SANITATION,	06/30/2010	78388	Portable Restrooms	190116	87.50	23.34
			78389	Portable Restrooms	190116	87.50	
			79681	Portable restrooms	190116	-75.83	
			79682	Portable restrooms	190116	-75.83	
77598	SCHWEIKHARDT, Steve	06/30/2010	TRAVEL 2	HS STATE GOLF MEALS	0	70.00	70.00
77599	SHELL CARD CENTER	06/30/2010	8000039886006	Fuel Charges	190197	1,518.66	1,518.66
77600	SIGNS & MORE	06/30/2010	52414	Staff of the year awards	9709000032	192.60	192.60
77601	SIMPLOT PARTNERS	06/30/2010	685172si	Grounds	190140	234.79	234.79
77602	Sloniker, Peter E	06/30/2010	8602	ES CLASSROOM SUPPLIES	0	146.56	176.89
			8617	ES Classr storage	0	30.33	
77603	Smith, Julie E	06/30/2010	8608	Volunteer celebration	0	33.96	33.96
77604	SOCIAL STUDIES SCHOOL SERVICE	06/30/2010	2031-88	Taking sides American History and Thinking Globally C D	4009000056	88.42	88.42
77605	SOSKE, JOSH	06/30/2010	8556	WASL SNACKS	0	440.94	440.94
77606	STAPLES	06/30/2010	d55064101	office supplies	0	641.99	943.06
			d776071001	office supplies	0	91.68	
			D792489001	OFFICE SUPPLIES	0	164.42	
			e08630003	office supplies	0	44.97	
77607	STERICYCLE	06/30/2010	3000957091	Medical waste	0	20.72	20.72
77608	Strawn, Deena G	06/30/2010	May-June	Mail/Travel	0	32.00	32.00
77609	SWANSON BARK & WOOD PRODUCTS	06/30/2010	2-1049400	Landscaping bark	9709000034	290.53	290.53
77610	TDS TELECOM	06/30/2010	2632131June	Phone charges	190112	1,506.81	1,506.81
77611	Team Graphics Inc	06/30/2010	1420	CE Youth Football Shirts	9709000033	265.00	265.00
77612	THE PART WORKS INC	06/30/2010	284468	sensor adapter short	190134	48.05	514.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			284497	Hydrant stem	190134	160.77	
			285310	Sensor	190134	305.84	
77613	TIE DYE FOR YOU	06/30/2010	code 1607	Open PO not to exceed $10.00	9709000030	10.00	10.00
77614	TOMBERLIN, LAURA L	06/30/2010	tuition	tuition reimbursement	0	600.00	600.00
77615	Tyrrell, Katie A	06/30/2010	8555	Classr/video	0	9.99	9.99
77616	US BANK FINANCING	06/30/2010	1530583863	Riso copier lease	0	121.55	121.55
77617	VANCOUVER SCHOOL DISTRICT	06/30/2010	16649	Commodities	0	21.75	21.75
77618	VERIZON WIRELESS	06/30/2010	0869036629	District Cell Phone/Maint	0	55.44	55.44
77619	WA ST DEPT OF GEN/ADMIN	06/30/2010	16-1-40903	Surplus instruments	3009000022	150.00	150.00
77620	WASTE CONNECTIONS, INC.	06/30/2010	126225Jun	Garbage	190096	915.81	1,718.85
			479592Jun	Garbage	190096	615.26	
			821990Jun	Garbage	190096	49.48	
			822095Jun	Garbage	190096	49.48	
			82970Jun	Garbage	190096	88.82	
77621	Whelchel, Shae J	06/30/2010	Tuition	Tuition reimbursement	0	1,200.00	1,200.00
77622	WING, COLLEEN M	06/30/2010	8615	ES Books	0	179.64	179.64
77623	WOODLAND SCHOOL DISTRICT	06/30/2010	JUNE	UNFUNDED COST	0	17,871.67	18,649.67
			JUNE 2010	ADMIN COST	0	778.00	
77624	WOODLAND SCHOOL DIST #404	06/30/2010	196	EXTRA CURR	0	5,329.79	5,329.79
77625	WOODLAND TRUE VALUE	06/30/2010	B61370	Padlock/latch	190136	9.88	9.88
77626	WOODLAND, NAPA AUTO SUPPLY AUT	06/30/2010	428398	spark plugs/air filter	190135	27.60	255.63
			429358	Belt/Vehicle Maint	190135	7.62	
			429372	Hitchpin	190135	5.37	
			431396	Clamps	190135	3.92	
			432945	Vehical Maint	190135	61.53	
			a78119	Hand Broadcast spreader/cleaner	190135	85.61	
			a78216	Garden Hose/Junction Box	190135	47.32	
			a79545	Tube cutter	190135	16.66	
77627	WSIPC	06/30/2010	357996	2-Hours of programming time	9709000028	210.00	210.00

121 Computer Check(s) For a Total of 124,006.89

	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
	121	Computer	Checks For a Total of	124,006.89
Total For	121	Manual, Wire Tran, ACH & Computer Checks		124,006.89
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	124,006.89

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-103.25	0.00	124,110.14	124,006.89