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 28, 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 79965 through 80081
in the total amount of $160,058.64.

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
79965	ALAN SPRINGER, LMFT	06/30/2011	Service- #6	Sessions 12/2,10 and 1/28 and 2/18	0	500.00	500.00
79966	ALANKO, KAREN M	06/30/2011	Reimbursement 6/14	ES Classroom books	0	85.15	85.15
79967	ANDREW WALDNER	06/30/2011	6/15	Community Ed	9701000104	616.70	616.70
79968	ARAVE, KRISTEN A	06/30/2011	Tution	Tuition Pool	0	750.00	750.00
79969	ASSOCIATED BUSINESS SYSTEMS	06/30/2011	46577A	open po for copier supplies	4001000113	94.68	94.68
79970	AUSTAD, ANDREA D	06/30/2011	Reimbursement 6/10	Teacher chair	0	49.99	49.99
79971	AVENTA LEARNING	06/30/2011	10-3794	10 credit recovery seats	4001000147	1,790.00	1,790.00
79972	BAKKER, MARIAN W	06/30/2011	Workshop	WASWUG Conf/Workshop	0	493.08	493.08
79973	BANC OF AMERICA LEASING	06/30/2011	011884651	Riso Lease	0	672.09	672.09
79974	BARBUR BLVD. RENTALS, INC.	06/30/2011	329542	Graduation rentals	4001000136	635.68	635.68
79975	BASHOR'S TEAM ATHLETICS	06/30/2011	54632	Staff Jackets	9701000136	895.90	895.90
79976	Best Buy	06/30/2011	07632620110519	Toshiba DVD/VCR player DKVR60	4001000151	109.84	109.84
79977	BUSSLER, SHARON T	06/30/2011	Tuition 6/10	Tuition Reimbursement	0	135.00	135.00
79978	CAMPBELL, JULIE M	06/30/2011	6/3 Reimbursement	Professional Develop. Books	0	92.20	518.80
			Reimbursement	Prof. Development	0	403.95	
			Reimbursement-June 1	Prof. Dev Book Study	0	22.65	
79979	CARDMEMBER SERVICES	06/30/2011	4798-June 10	Misc/Charges/Schneider-Stem Grant	0	380.00	380.00
79980	CASH AND CARRY UNITED GROCERS	06/30/2011	193729	open po not to exceed 500.00 for coffee cart supplies	4001000121	11.78	145.10
			197617	open po not to exceed 500.00 for	4001000121	70.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				coffee cart supplies			
			197618	open po not to exceed 500.00 for coffee cart supplies	4001000121	62.39	
79981	CITY OF LA CENTER	06/30/2011	5937 6-8	Sewer Utilities	0	820.08	1,818.66
			6088 HS June	Sewer Utilities	0	998.58	
79982	CITY OF LA CENTER FINANCE DEPT	06/30/2011	5929-K-5	Sewer Utilities	0	664.02	664.02
79983	CLARK COLLEGE	06/30/2011	Spring Quarter June	Running Start	0	16,687.77	16,687.77
79984	CLUB Z IN HOME TUTORING SERVIC	06/30/2011	May #8	Tutoring	0	390.00	390.00
79985	COASTWIDE LABORATORES	06/30/2011	2316394	OPEN PO FOR 2010-2011	9701000043	879.11	3,326.67
			2316394-1	OPEN PO FOR 2010-2011	9701000043	96.84	
			2317724	OPEN PO FOR 2010-2011	9701000043	2,350.72	
79986	COOKE, DAVID J	06/30/2011	Reimbursement 6/1	MS Sp Ed Meeting	0	83.76	83.76
79987	COOKE, MATTHEW D	06/30/2011	Travel 6/17	State Track Meet	0	87.00	477.00
			Tuition	Tuition Reimbursement	0	390.00	
79988	COOPER, GREGORY M	06/30/2011	Reimbursement 5/23	HS Music	0	4,037.05	4,183.54
			Reimbursement 6/13	Photo Class	0	146.49	
79989	CORWIN BEVERAGE CO.	06/30/2011	00083902	OPEN PO FOR FOOD SERVICE	9701000014	266.55	915.86
			00084150	OPEN PO FOR FOOD SERVICE	9701000014	260.44	
			00084350	OPEN PO FOR FOOD SERVICE	9701000014	336.93	
			83700	OPEN PO FOR FOOD SERVICE	9701000014	51.94	
79990	DAIRY FRESH FARMS, INC.	06/30/2011	61437008	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	307.61	1,782.58
			61437044	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	69.90	
			61437045	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	247.70	
			61437069	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	147.95	
			61437070	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	534.52	
			61437210	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	228.28	
			61437245	OPEN PO FOR DAIRY	9701000026	13.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PRODUCTS FOR 2010-11			
			61437246	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	168.37	
			61437275	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	-5.04	
			614737209	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	69.62	
79991	DUCK DELIVERY PRODUCE, INC.	06/30/2011	01877739	OPEN PO FOR FOOD SERVICE	9701000017	289.76	1,121.90
			01877742	OPEN PO FOR FOOD SERVICE	9701000017	161.69	
			01880360	OPEN PO FOR FOOD SERVICE	9701000017	37.88	
			01882299	OPEN PO FOR FOOD SERVICE	9701000017	206.27	
			01883997	OPEN PO FOR FOOD SERVICE	9701000017	136.55	
			01883998	OPEN PO FOR FOOD SERVICE	9701000017	86.73	
			01886957	OPEN PO FOR FOOD SERVICE	9701000017	137.35	
			01888321	OPEN PO FOR FOOD SERVICE	9701000017	65.67	
79992	ECOLAB	06/30/2011	4951144	Dish Washer Repair	9701000118	97.69	97.69
79993	ED HARTMAN	06/30/2011	Ref PO 4001000149	Life Skills Flower Sale	0	2,726.00	2,726.00
79994	Eiesland, Denelle	06/30/2011	Reimbursement	HS/Transition	0	40.00	40.00
79995	ELECTRIFIED DISCOUNTERS INC	06/30/2011	334219-IN	Hitachi replacement lamps	1701000025	469.11	469.11
79996	ENGLUND, LOIS J	06/30/2011	Reimbursement CE	CE Reimbursement	0	97.24	97.24
79997	ESD 112	06/30/2011	98254	Bridges Academy Program	0	1,414.88	8,268.84
			98318	tutoring	0	1,035.00	
			98445	School Nurse	0	1,039.80	
			98500	Coop info	0	4,779.16	
79998	FIRL, STACI W	06/30/2011	Reimbursement 5/25	CE Reimbursement	0	79.95	838.53
			Reimbursement 5/26	CE coaches gifts	0	82.20	
			Reimbursement 6/17	Comm. Ed	0	127.10	
			Reimbursement 6/7	Speakers	0	236.97	
			Reimbursement 6/8	Camp Certificates	0	90.31	
			Reimbursement-May 23	CE Reimbursement	0	72.00	
			Travel 6/17	Comm ed Travel	0	16.00	
			Travel 6/8	Community Ed Travel	0	71.00	
			Travel-May 23	CE Travel	0	63.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
79999	FOLLETT SOFTWARE CO.	06/30/2011	955096	Barcode labels with protector sheets per attached order	1551000030	184.64	184.64
80000	FOOD SERVICES OF AMERICA	06/30/2011	7814146	OPEN PO FOR FOOD SERVICE	9701000018	2,022.27	7,992.12
			7814147	OPEN PO FOR FOOD SERVICE	9701000018	2,787.86	
			7831196	OPEN PO FOR FOOD SERVICE	9701000018	426.06	
			7831198	OPEN PO FOR FOOD SERVICE	9701000018	2,142.28	
			7839842	OPEN PO FOR FOOD SERVICE	9701000018	613.65	
80001	FRANZ FAMILY BAKERIES	06/30/2011	041004314311	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	175.32	811.43
			041004314312	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	65.40	
			041004315111	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	204.72	
			041004315112	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	72.20	
			041004315709	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	114.80	
			041004315710	OPEN PO FOR FOOD SERVICE K-12 BREAD	9701000015	65.11	
			041004316012	OPEN PO FOR K-12 BREAD	9701000023	113.88	
80002	FRED MEYER STORES	06/30/2011	561877	open po not to exceed $500.00 for coffee cart supplies	4001000120	16.98	136.13
			561883	open po not to exceed $500.00 for coffee cart supplies	4001000120	13.98	
			561896	open po not to exceed $500.00 for coffee cart supplies	4001000120	91.19	
			561898	open po not to exceed $500.00 for coffee cart supplies	4001000120	13.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
80003	FRONTLINE PLACEM. TECH	06/30/2011	INVUS7942	2011-2012 Annual Service Agreement	0	3,865.10	3,865.10
80004	FULL CIRCLE DRIVING SCHOOL INC	06/30/2011	016L	Community Ed	9701000140	1,200.00	1,200.00
80005	GO4SUPPLY INC	06/30/2011	6803	toner	3001000084	67.40	67.40
80006	HARKLEROAD, WINNIE	06/30/2011	Reimbursement 6/8	ES Office Print Cartr.	0	121.17	121.17
80007	Helm, Andrew	06/30/2011	Travel May 23	Tech/Miles	0	4.60	4.60
80008	HOLLOPETER, KIMBERLY R	06/30/2011	Reimbursement May 25	ES/Math	0	42.47	42.47
80009	HOLMES, DAVID RAY	06/30/2011	Travel May 31	State Track meet	0	363.96	363.96
80010	HOLTER, SHEILA M	06/30/2011	Reimbursement-May 17	HS Classroom	0	29.35	29.35
80011	HOME DEPOT	06/30/2011	4564-0165341	Lumber for flower boxes	4001000155	117.26	117.26
80012	IMAGINEERING ADVERTISING, INC	06/30/2011	11176	Community Ed	9701000084	480.28	480.28
80013	IMAGISTICS, OCE	06/30/2011	002249	HS Copy/Usage	0	114.63	471.49
			999753	MS Copy/Usage	0	356.86	
80014	Integrated Register System, In	06/30/2011	IN009856	USB Thermal Printer	9701000124	431.72	431.72
80015	JOHNSON, RENEE L	06/30/2011	Travel 5/31	State Track Meet	0	87.00	87.00
80016	JOSTENS	06/30/2011	14539586	Diplomas	0	376.27	376.27
80017	KANSANBACK, LAUREL M	06/30/2011	District travel	ES Old Dog-Travel	0	13.44	13.44
80018	KCDA CORP	06/30/2011	1332685	Paper/Supply order	1001000095	425.01	1,934.43
			3373629	Backordered items from HS order. Ref 190379	0	102.23	
			3427460	binders, dividers, dvd and white board cleaner for navigation classes	4001000050	486.74	
			3431709	Workroom and office supplies.	1001000062	465.97	
			3480210	KCDA Order/ Office/ Monica Klump	1001000093	60.68	
			3480224	Classroom supplies; Lynette Lindblom	1001000094	83.20	
			3483209	Classroom supplies; Lynette Lindblom	1001000094	8.30	
			348470	Office supplies (paper, staples, index cards, etc) for K-8 Library	1551000029	184.72	
			3485592	Envelopes for report cards.	1001000097	117.58	
80019	KISSINGER, RUSSELL L	06/30/2011	Travel- may 31	State Golf Meet	0	87.00	87.00
80020	KNOWLEDGE MATTERS, INC	06/30/2011	9075	Lab license for	4001000153	809.50	809.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Virtual business, running a Franchise			
80021	Vendor Continued Void	06/30/2011					0.00
80022	LA CENTER SCHOOL DIST IMPREST	06/30/2011	5174	ALC - Gareden Project	0	3.85	2,924.88
			5175	Tuition Reimbursement-Pooling	0	600.00	
			5176	Book Refund	0	11.75	
			5177	CE Key Refund	0	50.00	
			5178	Book Refund	0	10.00	
			5179	Service #6 11/16/2010	0	150.00	
			5180	CE Refund	0	40.00	
			5181	CE Refund	0	40.00	
			5182	CE Refund	0	40.00	
			5183	CE Refund	0	50.00	
			5184	MSP Snacks	0	383.96	
			5186	Position Announcement posting/open acct.	0	25.00	
			5187	Tech/Wireless	0	43.04	
			5189	Books Marks/Magnet Exchange	0	82.80	
			5190	Life Skills	0	13.98	
			5191	Summer Basketball Tourn	0	365.00	
			5193	Food Service	0	47.84	
			5195	End of the Year Lunch	0	110.87	
			5196	Staff End of the Year Lunch	0	432.63	
			5197	Comm Ed	0	12.00	
			5198	Comm Ed Refund	0	12.00	
			5199	Comm Ed	0	24.00	
			5200	Lunch Refund	0	38.50	
			5201	Comm Ed	0	40.00	
			5202	Comm Ed	0	50.00	
			5203	Lunch refund	0	8.05	
			5204	Lunch refund	0	7.15	
			5205	Lunch Refund	0	13.50	
			5206	Comm Ed	0	13.00	
			DB 6/10	Service Charge	0	20.00	
			DB-5/23	Old Dogs dinner #6	0	53.96	
			DB-June	Monthly Service Charge	0	132.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
80023	LA CENTER ELEM PETTY CASH	06/30/2011	Misc 9/16	Petty Cash	0	7.56	17.78
			Misc/May 5	Petty Cash	0	10.22	
80024	LA CENTER HS / ASB	06/30/2011	Transfer 6/8	Transfer	0	418.75	418.75
80025	LAMBERT, JOHN R	06/30/2011	Reimbursement	FB Clinic	0	1,380.00	1,670.00
			Tuition	Tuition Reimbursement	0	150.00	
			Tuition 5/23	Tuition Reimbursement	0	140.00	
80026	LANDES-MCCULLOUGH, DONALD JAME	06/30/2011	Reimbursement 6/3	Drama Supplies	0	29.45	199.80
			Reimbursement 6/3/11	HS Art Supplies	0	170.35	
80027	LANDERHOLM, KENT	06/30/2011	Travel	Start Track Meet	0	87.00	87.00
80028	LANDERHOLM, LAURI T	06/30/2011	Reimbursement	HS Nav. Student Use	0	696.07	833.61
			Reimbursement-May 17	SLC Snacks	0	137.54	
80029	LEARNING PALACE	06/30/2011	369446	Us map, World map, South America map	4001000154	21.59	21.59
80030	LEATHER FACTORY	06/30/2011	99272	open po	4001000110	17.89	17.89
80031	LIBERTY WELDING	06/30/2011	91170	Tank Rental	0	551.82	551.82
80032	LINK, SHAWN L	06/30/2011	Reimbursement	HS Classr Supplies/materials	0	76.84	137.93
			Reimbursement 5/23	HS CWP Class	0	61.09	
80033	M E CONSULTING	06/30/2011	229	Barton Reading and spelling Level 5, 6, and 7	9510000005	300.00	300.00
80034	MACKIN LIBRARY SERVICES	06/30/2011	296558	Book orders for HS Fiction NTE $1385.00 for La Center School District Library	1551000002	621.80	621.80
80035	MANGUS, BRIAN A	06/30/2011	Reimbursement 6/13	Maint/HS Main Entrance lighting	0	86.54	86.54
80036	MANSELL, MARK C	06/30/2011	Reimbursement	I-Pad - District Use	0	907.95	907.95
80037	MCCORD, TONYA L	06/30/2011	Reimbursement 6/1	Misc. Talent Show	0	123.04	723.04
			Tuition 6/3	Tuition Pooling	0	329.00	
			Tuition-June	Tuition Reimbursement	0	271.00	
80038	MCCOY, AARON L	06/30/2011	Travel May 31	Start Track Meet	0	87.00	87.00
80039	Micro/K12	06/30/2011	0432673-IN	Printer for career center	4001000139	556.12	556.12
80040	MORRIS, REBECCA J	06/30/2011	8503	Project Study Class	0	34.59	132.43
			Reimbursement 6/6	Project Study Class	0	56.83	
			Reimbursement-May 24	ALC/Garden	0	41.01	
80041	NOAHS ARK	06/30/2011	02022011-5	Charter bus for band trip	4001000158	3,175.00	3,175.00
80042	NORTHWEST NATURAL GAS	06/30/2011	1289484-6 June	OPEN PO FOR ES/MS/HS	9701000021	95.88	3,906.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				UTILITIES			
			1289556-1 June	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	1,058.13	
			1289559-5 June	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	658.46	
			138185-4-June	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	2,094.48	
80043	NORTHWEST CONTROL CORP	06/30/2011	12777	Misc Repairs/Labor	0	224.52	991.56
			12881	OPEN PO FOR NORTHWEST CONTROL	9701000032	767.04	
80044	NW Textbook Depository	06/30/2011	114-147-626	enVision Math 2011 materials for grades 2-6	9701000126	2,389.66	2,389.66
80045	P U D OF CLARK COUNTY	06/30/2011	42200430017-June	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	9.28	6,478.11
			42200690016-June 201	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	1,315.46	
			42218000018 Jun 2011	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	2,908.51	
			42232220014 Jun 2011	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	2,187.86	
			42232300014 Jun 2011	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	57.00	
80046	PETERSON, CATHY G	06/30/2011	Reimbursement 6/15	MS Office Supplies	0	142.80	142.80
80047	PROTECTION ONE	06/30/2011	3422086 June	OPEN PO FOR HS SECURITY	9701000031	37.25	37.25
80048	PUST, HARVEY M	06/30/2011	Reimbursement 6/1	HS Small Engines	0	146.67	146.67
80049	QWEST	06/30/2011	1167196460	LD Charges	0	78.32	78.32
80050	REED, DEENA G	06/30/2011	Travel 6/17	District Mail/Travel District mail/Travel District mail/travel	0	10.00	48.00
			Travel/May-June	Mail Travel	0	38.00	
80051	RIDGEFIELD HARDWARE	06/30/2011	A120472 Jun 2011	OPEN PO FOR 2010-2011	9701000047	52.69	253.28
			A123685	OPEN PO FOR 2010-2011	9701000047	42.63	
			A124196	OPEN PO FOR	9701000047	32.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2010-2011			
			A124418	OPEN PO FOR 2010-2011	9701000047	76.41	
			A124855	OPEN PO FOR 2010-2011	9701000047	24.38	
			A124982	OPEN PO FOR 2010-2011	9701000047	12.27	
			A125042	OPEN PO FOR 2010-2011	9701000047	12.04	
80052	ROCKIE HANSEN PLLC	06/30/2011	Statement March/Apr	Legal Services	0	1,176.00	1,176.00
80053	SAFEWAY, INC.	06/30/2011	1046260	open po not to exceed 500.00 for coffee cart supplies	4001000097	9.96	216.23
			1064258	open po not to exceed 500.00 for coffee cart supplies	4001000097	17.93	
			1064261	open po not to exceed 500.00 for coffee cart supplies	4001000097	26.27	
			1064263	open po not to exceed 500.00 for coffee cart supplies	4001000097	17.45	
			10642656	open po not to exceed 500.00 for coffee cart supplies	4001000097	7.94	
			1064266	open po not to exceed 500.00 for coffee cart supplies	4001000097	7.77	
			2105765	open po for groceries for cooking class	4001000049	121.97	
			2105772	open po not to exceed 500.00 for coffee cart supplies	4001000097	6.94	
80054	SCHWEIKHARDT, Steve	06/30/2011	Travel May 31	State Golf Meet	0	87.00	87.00
80055	SECURE SHRED	06/30/2011	67315	OPEN PO FOR RECORDS	9701000012	35.65	35.65
80056	SHELL CARD CENTER	06/30/2011	8000039886106	OPEN PO FOR DISTRICT FUEL	9701000011	1,422.17	1,422.17
80057	SIGNS & MORE	06/30/2011	05604	Three "Retirement Plaques" for La Center School District (Barnes,	9701000137	81.15	81.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Pust, Anderson)			
80058	SIMPLOT PARTNERS	06/30/2011	735930SI	OPEN PO FOR 2010-2011	9701000044	51.70	124.94
			736020SI	OPEN PO FOR 2010-2011	9701000044	73.24	
80059	SLINKARD, RHONDA D	06/30/2011	Reimbursement May 25	MS Play	0	13.94	343.94
			Tuition 6/7	Tuitin Reimbursement	0	330.00	
80060	SMITH, JULIE E	06/30/2011	Tuition	Student Activity	0	39.68	39.68
80061	STAPLES	06/30/2011	1647109001	DO Office Supplies	0	288.19	572.09
			1954059001	DO Office Supplies	0	62.75	
			1962958001	DO office supplies	0	221.15	
80062	STERICYCLE	06/30/2011	3001432313	Medical Waste	0	20.72	20.72
80063	SUPT PUBLIC INSTRUCTION	06/30/2011	6804	OPEN PO FOR COMMODITIES	9701000020	1,728.78	1,728.78
80064	SWANSON BARK & WOOD PRODUCTS	06/30/2011	0117217-IN	Bark Dust	9701000128	281.32	454.44
			0117589-IN	Bark Dust	9701000128	173.12	
80065	TDS TELECOM	06/30/2011	2632131 June	OPEN PO FOR PHONES	9701000010	1,513.27	1,513.27
80066	The BotBrian Company	06/30/2011	053111A	Classroom STEM instructional materials for La Center High School (John Johnson)	9001000005	2,998.15	2,998.15
80067	THE LAMPO GROUP	06/30/2011	2887984	Student workbooks	4001000156	1,142.54	1,142.54
80068	THINK4INC	06/30/2011	P187360	printer cartridges for fax machine and cathy o	4001000127	81.80	379.50
			P188514	I each Tbrotn 460-560-570ng toner cartridge	4001000146	44.90	
			P188710	C6657AN Color cartridge	4001000152	23.95	
			P189116	Toner Cartridge for Staff Room printer; Brother.	1001000096	74.95	
			P189164	Toner cartridge for K-8 media center lab	1701000026	74.95	
			P189466	New Brother brand Brother TN-580 Black Toner	1701000027	78.95	
80069	TOTTEN, MARK A	06/30/2011	Travel 6/10	Travel-conference	0	260.00	494.00
			Tuition	Tuition Reimbursement	0	14.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			Tuition 6/9	Tuition Reimbursement	0	75.00	
			Tuition Reimbursemet	Reimbursement	0	75.00	
			Tutition 6/9	Tuition Reimbursement	0	70.00	
80070	TRULOC NORTHWEST CORP	06/30/2011	7226	Door Sets	9701000125	443.62	443.62
80071	U.S. BANCORP EQUIMENT FINANCE,	06/30/2011	179431085	RISO COPIER JUNE/JULY	0	243.10	243.10
80072	VANCOUVER SCHOOL DISTRICT	06/30/2011	17597	Dry commodities	0	21.75	21.75
80073	VERIZON WIRELESS	06/30/2011	0976066231	Cell Phone/Final District Charge	0	6.82	6.82
80074	WASTE CONNECTIONS, INC.	06/30/2011	1068334 June	Open PO- Garbage	9701000009	287.62	1,570.80
			126225 June	Open PO- Garbage	9701000009	615.84	
			479592 June	Open PO- Garbage	9701000009	667.34	
80075	WHELCHEL, SHAE J	06/30/2011	Reimbursement	MS Art Project	0	32.40	32.40
80076	WING, COLLEEN M	06/30/2011	Reimbursement 6/14	ES Math Club Activities	0	36.27	36.27
80077	WISE, AMY K	06/30/2011	Tuition	Kids Desk/Classr Supplies	0	56.35	56.35
80078	WITT CO	06/30/2011	208661	RISO SUPPLIES; OPEN PO	1001000051	348.95	348.95
80079	WOODLAND SCHOOL DIST #404	06/30/2011	269	Investigation	0	15,389.98	44,863.87
			271	Extra Curr/Field Trip	0	4,777.04	
			June 2011	Unfunded/Admin Cost	0	24,696.85	
80080	WOODLAND TRU VALUE	06/30/2011	B80390	OPEN PO FOR 2010-2011	9701000050	22.99	22.99
80081	WSPA	06/30/2011	3926	WSPA Webinars	9701000122	150.00	150.00

117 Computer Check(s) For a Total of 160,058.64

	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
	117	Computer	Checks For a Total of	160,058.64
Total For	117	Manual, Wire Tran, ACH & Computer Checks		160,058.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	160,058.64

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-663.31	878.70	159,843.25	160,058.64