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 July 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 77811 through 77903
in the total amount of $126,583.25.

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
77811	ALL PUMP	07/30/2010	5271	Pump grease trap	9709000037	568.05	568.05
77812	ALPHA ECOLOGICAL	07/30/2010	1639375	Grounds	0	117.94	117.94
77813	AMERICAN RED CROSS	07/30/2010	11001331	Community Ed Class	9709000038	350.00	350.00
77814	ASSOCIATED BUSINESS SYSTEMS	07/30/2010	154535298	copier lease	0	131.24	131.24
77815	BANC OF AMERICA LEASING	07/30/2010	011550358	copier lease	0	292.22	742.09
			011550358*	Copier lease	0	203.68	
			011550358**	copier lease	0	246.19	
77816	BIGGER FASTER STRONGER	07/30/2010	296092	lifting straps, safety squats and lock collars	4009000051	174.65	174.65
77817	Broten, Janice M	07/30/2010	Reimbursement	Books	0	94.68	94.68
77818	CAMBIUM LEARNING	07/30/2010	RI6184006	DIBELS Reading Assessment scoring and monitoring booklets for La Center Elementary School per attached order	9009000008	1,227.57	1,227.57
77819	CHINOOK SALES AND RENTAL	07/30/2010	15163	CAP.PACKING/V-BELT	0	189.42	189.42
77820	CITY OF LA CENTER	07/30/2010	5929Jul	K-5 Utilities	0	673.20	2,475.03
			5937Jul	6-8 Utilities	0	807.33	
			6088Jul	9-12 Utilities	0	994.50	
77821	COASTWIDE LABORATORES	07/30/2010	2205585	floor clearner	190128	381.78	1,943.86
			2205585-1		190128	406.83	
			2205868	carpet cleaner/mop	190128	179.22	
			2211166	Mop/cleaner	190128	461.92	
			2211219	tissue	190128	514.11	
77822	COLUMBIAN	07/30/2010	22438	District Office newspaper subscription	9709000046	252.00	252.00
77823	CORRECTIONAL INDUSTRIES	07/30/2010	wcs59957	Chair Repair for	1009000018	59.51	59.51

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77824	DATA BASE	07/30/2010	57359	Scott Lincoln records destruction	0	67.07	67.07
77825	DAY WIRELESS SYSTEMS	07/30/2010	170388	Radio repair	9709000031	116.41	116.41
77826	DEPT OF LABOR/INDUSTRIES,BOILE	07/30/2010	200045	INSPECTION	0	351.90	351.90
77827	Discount Magazine	07/30/2010	1248092	Magazine subscription renewals for La Center Middle School per attached renewal (cancel Canadian Geographic, add Outdoor Life)	1559000007	355.47	1,015.07
			1248093	Magazine subscription renewal	1559000006	659.60	
77828	Doss, Sally G	07/30/2010	CLASS.TUITION	CLASSIFIED TUITION REIMBURSEMENT	0	1,426.00	1,426.00
77829	ED HARTMAN	07/30/2010	Invoice	HS Plant Sale	0	2,141.00	2,141.00
77830	eDISCOVERY INC	07/30/2010	290	Technology	0	1,056.19	1,056.19
77831	ESD 112	07/30/2010	093297	EC Grant	0	301.46	16,663.73
			93237	Print center business cards	0	45.25	
			93239	Comm Ed Brochures - Ref. po 190124	0	511.72	
			93297	EC Grant	0	537.50	
			93306	Sp Ed coop	0	5,377.00	
			93569	SPECIAL ED COOP	0	4,712.00	
			93606	COOP INFO	0	5,143.85	
			93671	Clark Co. Sups meeting	0	34.95	
77832	FERGUSON ENTERPRISES	07/30/2010	0256603	Pipe	0	330.66	330.66
77833	Firl, Staci W	07/30/2010	8637	Comm Ed	0	13.28	162.87
			8638	BB camp	0	16.64	
			8639	Comm Ed Coaches awards	0	77.45	
			Travel-Jul	COMM ED	0	35.50	
			travel-July	Comm Ed Travel	0	20.00	
77834	FOLLETT EDUCATIONAL SERVICES	07/30/2010	681074a	AP Biology books	4009000070	1,558.08	1,558.08
77835	FULL CIRCLE DRIVING SCHOOL INC	07/30/2010	007L	Community Ed	9709000039	3,900.00	3,900.00
77836	Hampton Inn	07/30/2010	L725	Coaches room for golf state on 5/25 and 5/26/2010	1609000007	272.14	272.14
77837	Hill, Robert R	07/30/2010	8595	Science camp supplies	0	23.91	23.91
77838	Holmes, David Ray	07/30/2010	8597	Laptop replacement	0	102.46	102.46

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				batteries			
77839	HOME DEPOT	07/30/2010	47182674725	Ceiling Tiles	9709000036	184.10	184.10
77840	IMAGINEERING ADVERTISING, INC	07/30/2010	30169	Community Ed T-shirts	9709000027	124.02	490.75
			30170	Community Ed T-shirts	9709000027	366.73	
77841	IMAGISTICS, OCE	07/30/2010	767672	HS maint/per copy	0	214.10	214.10
77842	INDUSTRIAL SOURCE	07/30/2010	00626674	Metal Shop	190315	13.09	13.09
77843	JL STOREDAHL AND SONS	07/30/2010	58300	5 loads of screened sand and 2 loads of 5/8 minus gravel	9709000043	172.38	344.45
			58301	5 loads of screened sand and 2 loads of 5/8 minus gravel	9709000043	172.07	
77844	JL STOREDAHL AND SONS	07/30/2010	101853	SCREENED SAND	9709000041	681.57	681.57
77845	JOHNSTONE SUPPLY	07/30/2010	25651940-00	air filter	0	34.02	34.02
77846	JOSTENS OF VANCOUVER	07/30/2010	201054	Royal and white cords for graduation	4009000061	134.17	134.17
77847	KCDA CORP	07/30/2010	3399928	classroom supplies	4009000053	95.97	687.37
			3400428	misc. supplies	3009000020	186.44	
			3401105	Classroom Supplies; Colleen Wing	1009000022	55.87	
			3402390	Custom rubber stamps for library	1559000004	50.84	
			3403397	Classroom Supplies; Colleen Wing	1009000022	3.55	
			3405347	Library office supplies per attached order (paper, file folders, etc)	1559000008	293.59	
			3405970	Library office supplies per attached order (paper, file folders, etc)	1559000008	1.11	
77848	LA CENTER SCHOOL DIST IMPREST	07/30/2010	4958	Backpack program	0	69.24	637.03
			4959	Storage bins	0	16.14	
			4960	Storage bins	0	7.53	
			4961	CE Refund	0	32.00	
			4962	CE Refund	0	40.00	
			4963	CE Refund	0	20.00	
			4964	CE Refund	0	72.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4965	Lunch refund	0	15.45	
			4966	Book Return	0	6.50	
			4967	CE Refund	0	50.00	
			4968	CE Refund	0	27.00	
			4969	Lunch Refund	0	15.85	
			4970	Lunch Refund	0	12.25	
			4971	Lunch Refund	0	4.25	
			4972	Lunch refund	0	10.00	
			4973	Lunch refund	0	6.55	
			4974	Lunch refund	0	9.70	
			4975	Lunch refund	0	6.25	
			4976	Lunch refund	0	17.80	
			4977	Lunch refund	0	5.55	
			4978	Book refund	0	10.00	
			4980	Final Invoice/close year	0	96.64	
			4981	office supplies/desk top document holder	0	83.34	
			4983	Board Retreat	0	2.99	
77849	LA CENTER ELEM PETTY CASH	07/30/2010	July	Petty Cash - Walmart	0	8.11	12.26
			July 1	Petty Cash - Walmart	0	4.15	
77850	LA CENTER HS / ASB	07/30/2010	Transfer	Transfer	0	730.66	730.66
77851	LA CENTER SCHOOL DIST PETTY CA	07/30/2010	Slip-JC	Return books postage	0	22.31	22.31
77852	Landes-McCullough, Donald Jame	07/30/2010	5341-4	Fashion Design class	0	30.14	49.88
			5341-5	HS Drama	0	19.74	
77853	LIFETIME MEMORY PRODUCTS, INC.	07/30/2010	331267	RAM chips part#10274-512 (PC-133: 512mb) for La Center Middle School lab	1709000022	2,543.07	2,543.07
77854	Link, Shawn L	07/30/2010	8585	HS Class Supplies	0	22.16	22.16
77855	Lock, Bonnie G	07/30/2010	8522	Books	0	34.31	56.51
			8523	Lunch for clock hour session	0	22.20	
77856	Mansell, Mark C	07/30/2010	8655	Misc. Sup. expenses	0	1,001.64	1,001.64
77857	MILLER PAINT COMPANY	07/30/2010	25632479	Misc paint	190129	277.39	277.39
77858	MONTY'S REFRIGERATION	07/30/2010	363215	Walk in Cooler repair	0	192.32	192.32
77859	MOTAVILLA SEWING MACHINES	07/30/2010	1123038	Misc. sewing machine parts	4009000063	82.71	82.71
77860	NCS PEARSON	07/30/2010	3510092	SuccessMaker additional	9009000015	10,711.80	10,711.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				licenses w/Media (concurrent)			
77861	NEOPOST, INC	07/30/2010	13226877	Ink for postage machine	9709000040	121.03	242.06
			13227585	Ink for postage machine	9709000040	121.03	
77862	NORTHWEST NATURAL GAS	07/30/2010	12894846Jul	Utilities	190101	42.68	2,232.56
			12895561Jul	Utilities	190101	381.67	
			12895595Jul	Utilities	190101	369.17	
			1381854JUL	UTILITIES	190101	1,439.04	
77863	NORTHWEST CONTROL CORP	07/30/2010	10716	Replace motor	190127	692.69	692.69
77864	NSTA	07/30/2010	1641448	NSTA membership for Lauri Landerholm per attached form	9009000013	75.00	75.00
77865	NW Textbook Depository	07/30/2010	114122516	AP Biology textbooks/instructional materials for HS per attached order	9009000009	4,024.68	4,803.85
			114123765	StoryTown1 Strategic Intervention Collection ISBN#0153670525	9009000016	284.94	
			114123830	Health curriculum for La Center HS	1509000006	494.23	
77866	NW Textbook Depository	07/30/2010	114123062	Health curriculum for La Center HS	1509000006	4,673.83	10,757.62
			114123830	Core-Plus Math curriculum for La Center HS	1509000007	494.23	
			114124402	"Government in America" AP curriculum for La Center High School	9009000019	5,589.56	
77867	OETC	07/30/2010	317769	25 licenses (MS Office 2007 Pro Plus) for HS Voc Lab	1709000023	1,277.50	1,277.50
77868	OSPI-AGENCY ACCOUNTING	07/30/2010	10-121	K-20 NETWORK ACCESS	0	5,249.15	5,249.15
77869	PACIFIC POWER PRODUCTS	07/30/2010	411896-00	service agreement	0	773.32	773.32
77870	PARR LUMBER, INC.	07/30/2010	26096337	lumber	190130	115.66	170.77
			26096341	lumber	190130	-26.84	
			2609746	lumber	190130	38.94	
			26098070	Drywall/Lumber	190130	43.01	
77871	PLANK ROAD PUBLISHING INC	07/30/2010	10-035016	magazines and cd's ***charge	2009000014	107.25	107.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				to account 0120-27-5640-200 ***			
77872	PLATT ELECTRIC SUPPLY	07/30/2010	7892567	Bulb/lighting	190131	1,394.81	1,394.81
77873	PROTECTION ONE	07/30/2010	3422086Jul	HS SECURITY	190111	30.95	30.95
77874	Pust, Harvey M	07/30/2010	8598A	HS Small Engines	0	47.00	690.55
			Travel-July	Workshop/meals/mileage`	0	643.55	
77875	QWEST	07/30/2010	1118773182	Long distance charges	0	43.17	43.17
77876	RIDGEFIELD HARDWARE	07/30/2010	a100021	Soil/battery misc.	190132	58.82	550.00
			a100748	Tile material/compound	190132	19.15	
			a98278	Lockset	190132	57.45	
			a98328	cleaner	190132	69.68	
			a99163	Texture spray	190132	130.11	
			a99780	connector/cleaner	190132	86.21	
			a99801	soaker hose	190132	61.36	
			a99889	soaker hose	190132	67.22	
77877	RUSSELL & SONS' PLUMBING, INC	07/30/2010	10100	REPAIR 2 HOSE BIBS	9709000044	229.93	229.93
77878	SAFEWAY, INC.	07/30/2010	1094640	coffee cart	190389	18.23	48.19
			1094641	coffee cart	190389	29.96	
77879	SENECA DATA DISTRIBUTORS INC	07/30/2010	si243982	AC Power adapters for District Office use	1709000018	150.00	150.00
77880	SHORTY'S NURSERY	07/30/2010	21049400	Flowers and plants for landscaping high school - graduation	9709000035	290.53	290.53
77881	SIMPLOT PARTNERS	07/30/2010	690085si	Grounds	190140	1,550.88	2,402.74
			690549SI	Grounds	190140	238.02	
			69275SI	Grounds	190140	613.84	
77882	Smith Hamilton	07/30/2010	28022	Lathe	4009000058	3,000.00	3,000.00
77883	SOCIAL STUDIES SCHOOL SERVICE	07/30/2010	1945-67	Social Studies instructional materials for La Center High School	1509000008	290.03	290.03
77884	STAPLES	07/30/2010	E581676001	Misc Office Supplies	0	360.68	582.43
			E645600001	Misc office supplies	0	129.80	
			e916726001	Misc office supplies	0	75.73	
			e916726002	Misc office supplies	0	16.22	
77885	STERICYCLE	07/30/2010	3000995972	MEDICAL WASTE	0	20.72	20.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77886	TDS TELECOM	07/30/2010	2632131Jul	Phone Charges	190112	1,503.01	1,503.01
77887	Teaching A to Z	07/30/2010	Inv	HS Class material	4009000052	148.01	148.01
77888	THE PART WORKS INC	07/30/2010	286601	Hydrant stem custom	0	160.61	160.61
77889	THINK4INC	07/30/2010	175790	toner cartridges for network printers 2 each TN 570 (Stevens, Zylstra) 1 each TN 580 (Link)	4009000062	139.85	139.85
77890	TROXELL COMMUNICATIONS	07/30/2010	545874	AverVision AVE300AFPLUS Document cameras	1709000021	1,538.60	1,538.60
77891	TSUGAWA NURSERY	07/30/2010	2495	Grounds	0	228.68	228.68
77892	UNIVERSITY OF PORTLAND-ATHLETI	07/30/2010	Inv	Volleyball camp-Remaining balance	9709000053	1,550.00	1,550.00
77893	US BANK FINANCING	07/30/2010	155283625	ES Riso	0	121.55	121.55
77894	Vandinter, Jill T	07/30/2010	Misc-Jul	ASK	190106	68.90	247.90
			TRAVEL-JUL	ASK TRAVEL	0	179.00	
77895	VERIZON WIRELESS	07/30/2010	0886985427	Long Distance	0	55.48	55.48
77896	WASHINGTON COUNCIL	07/30/2010	Membership	Membership	4009000068	35.00	35.00
77897	Washington Applied Math	07/30/2010	1123	Spring 2010 Math Workshop	0	90.00	90.00
77898	WASTE CONNECTIONS, INC.	07/30/2010	126225Jul	GARBAGE SERVICE	190096	917.39	1,721.15
			479592Jul	GARBARGE SERVICE	190096	615.98	
			821990Jul	GARBAGE SERVICE	190096	49.48	
			822095Jul	Garbage service	190096	49.48	
			829706ul	Garbage service	190096	88.82	
77899	WOODLAND SCHOOL DISTRICT	07/30/2010	July	Unfunded/admin fees	0	18,649.67	18,649.67
77900	WOODLAND SCHOOL DIST #404	07/30/2010	0207	field trip/extra curr	0	7,030.17	7,030.17
77901	WOODLAND TRUE VALUE	07/30/2010	a78119	Hose/Maint	190136	85.61	287.50
			a78216	Cleaner	190136	47.32	
			a79545	Couplings	190136	16.66	
			a80622	hitch pin	190136	30.64	
			a81831	Tech supplies/District office remodel	0	-10.19	
			a81889	Hanger,pvc pipe	190136	51.92	
			b63277	Tech supplies/District Office remodel	0	11.27	
			b63384	coupling/pvc pipe	190136	32.88	
			b63597	Spray paint/supplies	190136	21.39	
77902	WOODLAND TRU VALUE	07/30/2010	b63276	Tech Supplies/District Office remodel	0	172.16	172.16

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77903	AED SUPERSTORE	07/30/2010	137515	CPR masks with hard cases for athletic med kits	4409000039	161.20	161.20

93 Computer Check(s) For a Total of 126,583.25

	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
	93	Computer	Checks For a Total of	126,583.25
Total For	93	Manual, Wire Tran, ACH & Computer Checks		126,583.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	126,583.25

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-761.94	1,091.81	126,092.18	126,422.05
40	Associated Student Body Fund	0.00	0.00	161.20	161.20