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 August 16, 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 80329 through 80392
in the total amount of $104,216.14.

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
80329	ANDREW WALDNER	08/31/2011	CE 8/10	Zumba Instructor	9701000104	984.20	984.20
80330	ASCD	08/31/2011	0010492649	Title 1 Bonnie Lock	9510000008	115.75	115.75
80331	ASSOCIATED BUSINESS SYSTEMS	08/31/2011	503313	Copies	0	144.91	144.91
80332	ASSOCIATED BUSINESS SYSTEMS	08/31/2011	183471556	Copier Lease	0	131.24	131.24
80333	BANC OF AMERICA LEASING	08/31/2011	011934316	Copier Lease	0	672.09	672.09
80334	CHINOOK SALES AND RENTAL	08/31/2011	28584	Equipment Rental	0	302.12	302.12
80335	CITY OF LA CENTER	08/31/2011	5929k-5	Sewer Utilities	0	664.02	2,482.68
			59376-8	Sewer Utilitites	0	820.08	
			6088HS	Sewer Utilities	0	998.58	
80336	COMM. FOUNDATION FOR SW WA	08/31/2011	Letter	Grant/Refund	0	9,000.00	9,000.00
80337	COUNTY STIHL & ENGINE REPAIR	08/31/2011	183077	OPEN PO FOR 2010-2011	9701000054	166.84	166.84
80338	D-S HARDWOOD CORP	08/31/2011	201135	Scrub/Screen MS and HS Gym Floor	0	6,748.48	6,748.48
80339	DAN'S TRACTOR, INC	08/31/2011	929367	Replacement parts for mower/Gear Box and blades	9701000154	1,037.86	1,206.26
			929582	Mower Parts	9701000159	168.40	
80340	DUCK DELIVERY PRODUCE, INC.	08/31/2011	0188297	OPEN PO FOR FOOD SERVICE	9701000017	37.53	37.53
80341	ECOLAB	08/31/2011	5845804	K-8 Dishwasher replace part	0	118.10	118.10
80342	ESD 112	08/31/2011	98785	Receipt books for La Center School District	9701000132	904.24	11,502.36
			98833	School Nurse	0	1,039.80	
			98867	Coop Info	0	4,779.16	
			99216	Info Coop	0	4,779.16	
80343	FERGUSON ENTERPRISES, INC 3001	08/31/2011	2276049	Ice maker filter	0	28.72	28.72
80344	FIRE SYSTEMS WEST, INC.	08/31/2011	SM149982-114	Replace smoke detector and leave spare	0	660.02	8,131.77
			SM150647-113C	OPEN PO FOR FIRE	9701000027	4,112.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ALARM SYSTEM 2010-11			
			SM150649-113C	OPEN PO FOR FIRE ALARM SYSTEM 2010-11	9701000027	3,359.34	
80345	FIRL, STACI W	08/31/2011	Reimbursement 7/28	Comm Ed	0	69.99	69.99
80346	GRAFFITI REMOVAL SERVICES	08/31/2011	I080211-2	Graffiti Removal	9701000157	225.00	225.00
80347	HOLMES, DAVID RAY	08/31/2011	Reimbursement 8/10	Projection Screen	0	400.00	400.00
80348	HOME DEPOT	08/31/2011	21140410	MISC PROJECT STUDY MATERIAL	4001000174	310.57	310.57
80349	IMAGINEERING ADVERTISING, INC	08/31/2011	11228	Community Ed	9701000145	315.00	315.00
80350	JENNIFER FINSTAD CLARKE, PHD	08/31/2011	Service #7	Session 6/29,7/8, 7/13,7/20,7/27	0	695.00	695.00
80351	JUD LEIFHEIT	08/31/2011	Service #4/Aug 5	Service 6/17-6/24-6/30	0	270.00	270.00
80352	KANSANBACK, LAUREL M	08/31/2011	Travel 8/15	District Travel	0	189.70	189.70
80353	KRISTA J GRIFFIN	08/31/2011	104	COMMUNITY ED	9701000090	350.00	350.00
80354	LA CENTER SCHOOL DIST IMPREST	08/31/2011	5226	Summer Institute	0	95.80	115.85
			DB 8/10	Courier Service montly charge	0	20.00	
			DB 8/10/2011	A/P Adjustment-Ref. Ck 5224	0	0.05	
80355	LEASIA CLEARY, LCSW	08/31/2011	Service #1/7/19	Session July 18	0	100.00	390.00
			Service #2 7/18	Session June 7,21,28	0	90.00	
			Service 1	Session 7/25 - 8/11	0	200.00	
80356	LINK, SHAWN L	08/31/2011	Tuition	Tuition Reimbursement	0	200.00	200.00
80357	LOCK, BONNIE G	08/31/2011	Reimbursement	ES Math Instruction	0	24.25	115.55
			Reimbursement 8/13	Kindy Class	0	22.57	
			Reimbursement 8/9	ES/Books/meeting	0	68.73	
80358	M. SUE CHENOWETH	08/31/2011	Service #5	Session 5/12, 5/19,5/25,6/2,6/9	0	700.00	840.00
			Service #5 Aug5	Service 7/7	0	140.00	
80359	MERRILL CORPORATION	08/31/2011	0742552	3 PART PO STOCK	9701000144	673.04	673.04
80360	MICHAEL'S FLOOR COVERING INC	08/31/2011	1078	Carpet Replacement	9701000147	1,925.96	1,925.96
80361	Micro/K12	08/31/2011	0434342 IN	Wireless Network	1701000028	347.46	8,144.49
			0434370-IN	Wireless Network	1701000028	7,797.03	
80362	MILLER PAINT COMPANY	08/31/2011	26238436	PAINT SUPPLIES	9701000033	119.80	269.55
			26257543	Floor/Porch Paint	0	149.75	
80363	MONTY'S REFRIGERATION	08/31/2011	411140	Coffee Cart Repair	0	434.31	434.31
80364	NORTHWEST NATURAL GAS	08/31/2011	1289484-6Aug 5	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	26.08	506.49
			1289556-1Aug 5	OPEN PO FOR	9701000021	201.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ES/MS/HS UTILITIES			
			1289559-5Aug 5	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	151.15	
			138185-4Aug 5	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	127.64	
80365	NORTHWEST CONTROL CORP	08/31/2011	13219	OPEN PO FOR NORTHWEST CONTROL	9701000032	749.51	749.51
80366	P U D OF CLARK COUNTY	08/31/2011	42200690016-July 25	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	1,780.79	9,566.54
			42218000018Aug5	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	2,162.36	
			42232220014Aug 5	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	4,448.95	
			42232300014-July 25	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	1,174.44	
80367	PACIFIC POWER PRODUCTS	08/31/2011	94168	Generator	0	826.22	826.22
80368	PARR LUMBER, INC.	08/31/2011	26132087	OPEN PO FOR PARR LUMBER 2010-11	9701000036	159.14	173.54
			26134427	OPEN PO FOR PARR LUMBER 2010-11	9701000036	14.40	
80369	PLATT ELECTRIC SUPPLY	08/31/2011	9946335	OPEN PO FOR PLATT	9701000037	835.85	835.85
80370	PROTECTION ONE	08/31/2011	3422086-Aug 10	OPEN PO FOR HS SECURITY	9701000031	69.20	69.20
80371	QWEST	08/31/2011	1175536058	LD Charges	0	17.69	17.69
80372	RESER, TREASHA A	08/31/2011	Tuition	Tuition Reimbursement/Class	0	310.00	310.00
80373	RIDGEFIELD HARDWARE	08/31/2011	A128191	OPEN PO FOR 2010-2011	9701000047	10.71	314.71
			A128342	OPEN PO FOR 2010-2011	9701000047	83.02	
			A128740	OPEN PO FOR 2010-2011	9701000047	16.53	
			A129286	OPEN PO FOR 2010-2011	9701000047	46.69	
			A129521	OPEN PO FOR 2010-2011	9701000047	5.85	
			A130094	OPEN PO FOR 2010-2011	9701000047	49.63	
			A130227	OPEN PO FOR 2010-2011	9701000047	9.73	
			A130772	OPEN PO FOR 2010-2011	9701000047	86.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A131271	OPEN PO FOR 2010-2011	9701000047	5.83	
80374	RIGHT IRRIGATION	08/31/2011	186624	Sprinkler/Trimmer	9701000143	857.76	734.96
			187505	Return/Credit	0	-122.80	
80375	RIVERCITY ENVIRONMENTAL	08/31/2011	82555	Pump out grease trap at K-8 cafeteria	9701000150	559.10	559.10
80376	Ross, Sara	08/31/2011	EMail	Community Ed Instructor	9701000161	939.00	939.00
80377	S & I EQUIPMENT, INC.	08/31/2011	209901	Saw Chain	0	121.16	121.16
80378	Safe Sitter	08/31/2011	Registration	Community Ed	9701000152	550.00	550.00
80379	SAMMAMISH DATE SYSTEMS	08/31/2011	011317	Redistricting Review	0	500.00	500.00
80380	SHELL CARD CENTER	08/31/2011	8000039886108	OPEN PO FOR DISTRICT FUEL	9701000011	202.06	202.06
80381	STAPLES	08/31/2011	1416737001	DO Office Supplies/Paper	0	330.84	330.84
80382	STERICYCLE, INC	08/31/2011	3001504536	Hazardous waste	0	20.72	20.72
80383	TAYLOR, ANDREW J	08/31/2011	Reimbursement	Repair Lift	0	40.00	40.00
80384	TDS TELECOM	08/31/2011	2632131 Aug	OPEN PO FOR PHONES	9701000010	1,429.82	1,429.82
80385	THE PART WORKS INC	08/31/2011	314480	Glass Filler	0	55.91	142.81
			315690	Drinking fountain parts	0	86.90	
80386	U.S. BANCORP EQUIMENT FINANCE,	08/31/2011	183770577	Copier Lease	0	121.55	121.55
80387	VANDINTER, JILL T	08/31/2011	ASK 8/8	OPEN PO FOR ASK SUPPLIES	9701000019	27.83	140.83
			Travel 8-8	ASK Travel Reimbursement	0	113.00	
80388	WASTE CONNECTIONS, INC.	08/31/2011	1068334Aug 5	Open PO- Garbage	9701000009	120.35	865.79
			126225Aug5	Open PO- Garbage	9701000009	370.11	
			479592Aug5	Open PO- Garbage	9701000009	375.33	
80389	WOODLAND SCHOOL DIST #404	08/31/2011	291	Field Trip	0	924.76	25,621.61
			August 2011	Unfunded/Admin	0	24,696.85	
80390	WOODLAND TRU VALUE	08/31/2011	A92995	OPEN PO FOR 2010-2011	9701000050	21.00	21.00
80391	YMCA OF CLARK COUNTY	08/31/2011	1920	Community Ed	9701000153	668.25	668.25
80392	STAPLES	08/31/2011	1648659001	Epson 1100 color printer	4401000154	129.83	129.83

64 Computer Check(s) For a Total of 104,216.14

	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
	64	Computer	Checks For a Total of	104,216.14
Total For	64	Manual, Wire Tran, ACH & Computer Checks		104,216.14
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	104,216.14

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-37.76	9,000.00	95,124.07	104,086.31
40	Associated Student Body Fund	0.00	0.00	129.83	129.83