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 24, 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 77912 through 77975
in the total amount of $76,640.86.

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
77912	AAROW FENCE CO	08/31/2010	Aug 10- Statement 2	REPAIR FENCE	9709000069	270.50	1,545.99
			Aug 10-Statement	fENCE FOR FOOD RECYCLE BINS	9709000070	1,275.49	
77913	ADK ELECTRIC	08/31/2010	5656	Electrical work	9709000047	2,216.47	2,216.47
77914	AED SUPERSTORE	08/31/2010	141674	AED Trainer	9709000050	269.10	269.10
77915	ASSOCIATED BUSINESS SYSTEMS	08/31/2010	426494	HS Qrt copies/includes parts and labor/toner	0	102.29	102.29
77916	ASSOCIATED BUSINESS SYSTEMS	08/31/2010	156893471	District Office Copier	0	131.24	131.24
77917	Austad, Andrea D	08/31/2010	Travel U/P	Comm Ed	0	37.50	37.50
77918	BANC OF AMERICA LEASING	08/31/2010	011585428	Richo copier	0	672.09	672.09
77919	Campbell, Julie M	08/31/2010	Travel	LCP/Travel	0	20.00	20.00
77920	CITY OF LA CENTER	08/31/2010	5929 aug	UTILITIES	0	673.20	2,475.03
			5937-aug	UTILITIES	0	807.33	
			6088-aug	UTILITIES	0	994.50	
77921	COLF CONSTRUCTION	08/31/2010	3080-3	Drainage	9709000054	7,584.82	7,584.82
77922	CORRECTIONAL INDUSTRIES	08/31/2010	wcs60590	DO conf table	0	586.28	586.28
77923	COUNTY STIHL & ENGINE REPAIR	08/31/2010	170258	Brushcutter Repair	0	182.87	182.87
77924	DATA BASE	08/31/2010	58183	Records destruction	190099	67.07	67.07
77925	DAY WIRELESS SYSTEMS	08/31/2010	170624	Radio batteries/chargers	9709000048	284.89	415.27
			33909	Charger bases	9709000065	130.38	
77926	DEKALB, SHELBI L	08/31/2010	Travel	Comm Ed	0	37.50	37.50
77927	Doss, Sally G	08/31/2010	8642	Comm Ed	0	68.81	68.81
77928	ELIZABETH, AIREN	08/31/2010	8640	Comm Ed	0	99.84	99.84
77929	ELLISON KILN WORKS	08/31/2010	001559	HS Kiln Repair	4009000065	923.38	923.38
77930	ELMERS FLAG AND BANNER	08/31/2010	16429997	Flags	9709000067	565.88	565.88
77931	ESD 112	08/31/2010	94141	Coop Info	0	5,143.85	5,143.85
77932	FERGUSON ENTERPRISES	08/31/2010	0258383	Pipe	0	291.53	291.53
77933	Firl, Staci W	08/31/2010	8641	Soccer camp	0	17.46	110.81

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8648	Comm ed	0	58.35	
			Travel 9	Comm Ed	0	19.00	
			Travel-8	Comm ed	0	16.00	
77934	FULL CIRCLE DRIVING SCHOOL INC	08/31/2010	0081	Community Ed	9709000039	1,200.00	1,200.00
77935	Grotte, Heather L	08/31/2010	8658	Volleyball camp	0	99.14	174.14
			Travel-U/P	Comm Ed	0	75.00	
77936	HARRIS	08/31/2010	MN00027347	Tax/2009 owed on invoice	0	37.72	37.72
77937	JL STOREDAHL AND SONS	08/31/2010	102651	SCREENED SAND	9709000042	177.52	526.19
			102699	SCREENED SAND	9709000042	171.25	
			102992	SCREENED SAND	9709000042	177.42	
77938	JONES AND BARTLETT PUBLISHERS,	08/31/2010	2117518	CPR SUPPLIES	9709000051	226.01	226.01
77939	LA CENTER SCHOOL DIST IMPREST	08/31/2010	4982	App. fee for bond guarantee program	0	100.00	3,018.57
			4984	Sup/Lodging	0	738.65	
			4985	Plant Sale/Mileage	0	69.00	
			4986	Comm Ed	0	20.00	
			4987	Comm Ed	0	20.00	
			4988	Comm Ed	0	20.00	
			4989	Comm Ed	0	20.00	
			4990	Comm Ed	0	20.00	
			4991	Comm Ed	0	30.00	
			4992	labels	0	105.50	
			4993	Utilites/short pay on invoice	0	30.00	
			4994	Comm Ed	0	15.00	
			4995	Comm Ed	0	15.00	
			4996	Comm Ed	0	20.00	
			4997	Comm Ed	0	20.00	
			4998	Hay Cutting/LCSD property	0	350.00	
			4999	LCP/food and supplies	0	218.68	
			5001	Shell Fuel Charges	0	495.75	
			5002	Jump Start	0	60.07	
			5003	Jump start program	0	162.12	
			5004	LCP/summer Institute Lunch	0	176.19	
			5005	Fuel Charges	0	135.83	
			5006	LT Retreat Supplies	0	122.14	
			5007	LT Retreat Supplies	0	54.64	
77940	LEASIA CLEARY, LCSW	08/31/2010	6/14 - 7/19	Therapy 6/14, 6/21, 6/28, 7/12, 7/19	0	500.00	500.00
77941	LES SCHWAB TIRES	08/31/2010	883647	Tire/Vehicle	0	221.24	221.24

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Maint			
77942	Lock, Bonnie G	08/31/2010	8524	Pre-school / summer school	0	370.80	370.80
77943	MACKIN LIBRARY SERVICES	08/31/2010	272002	Summer All Schools Books (award nominees) for La Center School District Library (72 titles per attached order)	1559000011	667.44	3,343.24
			272199	AP supplemental books/instructional materials "The Things They Carried" per attached proposal #23598 for La Center High School (including Kapco covers - cataloging and shelf-ready processing not required)	9009000021	2,131.32	
			272744	Summer All Schools Books (award nominees) for La Center School District Library (72 titles per attached order)	1559000011	544.48	
77944	MILLER PAINT COMPANY	08/31/2010	25652836	paint/supplies	190129	244.05	253.89
			25696984	Paint/Supplies	190129	9.84	
77945	NCS PEARSON	08/31/2010	189612	WLPT-II Spring 2010 Annual Reporting	9009000022	78.33	78.33
77946	NORTHWEST NATURAL GAS	08/31/2010	1289484-6Aug	Utilities	190101	25.05	515.06
			1289556-1Aug	Utilities	190101	189.20	
			1289559-5Aug	Utilities	190101	182.68	
			138185-4Aug	Utilities	190101	118.13	
77947	OETC	08/31/2010	372745	Creative Suite Media and License for district office (Nancy Carner)	1709000024	261.70	336.80
			inv373363	Creative Suite Media and License for district	1709000024	336.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				office (Nancy Carner)			
			rtn301438	Credit/Return	1709000024	-261.70	
77948	OTIS ELEVATOR COM	08/31/2010	so65742810	MS Service from 8/1/2010-10/31/2010	0	139.26	139.26
77949	P U D OF CLARK COUNTY	08/31/2010	42200690016aug	utilities	190110	2,292.99	12,320.71
			42218000018aug	Utilities	190110	2,163.06	
			42232220014aug	utilities	190110	3,950.54	
			42232300014aug	Utilities	190110	896.04	
			801-7866-110-66	LOCATE JUNCTION BOX	9709000064	3,018.08	
77950	PARR LUMBER, INC.	08/31/2010	26101595	Lumber	190130	840.31	840.31
77951	PASS PROGRAM	08/31/2010	1533	WSH PASS COURSE	9709000059	120.00	120.00
77952	PLATT ELECTRIC SUPPLY	08/31/2010	8030062	Ballast	190131	343.68	1,071.87
			8147867	Bulbs	0	728.19	
77953	PROTECTION ONE	08/31/2010	3422086-aug	HS Security	190111	31.95	31.95
77954	QWEST	08/31/2010	1123364365	LD Charges	0	22.27	22.27
77955	RIDGEFIELD HARDWARE	08/31/2010	a101243	Potting Soil	190132	8.74	272.30
			a101338	Potting Soil	190132	11.65	
			a102242	cleaner/chaine	190132	70.50	
			a102430	Twine	190132	27.92	
			a102764	Cleaner	190132	78.62	
			a102880	Tank Sprayer	190132	19.47	
			a102881	insect spray	190132	7.70	
			a103005	Wasp spray	190132	47.70	
77956	RIGHT IRRIGATION	08/31/2010	183642	Fittings	190133	509.57	581.34
			183873	Fittings	190133	71.77	
77957	Robinson, Teresa L	08/31/2010	8525	Pre-School/summer school supplies	0	501.64	501.64
77958	RODDA	08/31/2010	10-478162	paint/supplies	0	81.60	268.91
			10589844	Paint/supplies	0	187.31	
77959	SIMPLOT PARTNERS	08/31/2010	694830si	Grounds	0	342.49	342.49
77960	Slinkard, Rhonda D	08/31/2010	Tuition 8-10	Tuition Reimbursement	0	344.00	344.00
77961	STAPLES	08/31/2010	E977555001	DO SUPPLIES	0	38.50	1,612.84
			E977555002	DO SUPPLIES	0	47.60	
			F112567001	DO SUPPLIES	0	343.98	
			F219285001	DO SUPPLIES	0	148.71	
			F461741001	DO SUPPLIES	0	409.45	
			F568002001		0	119.00	
			F692713001	DO SUPPLIES	0	357.00	
			F692713002	DO SUPPLIES	0	131.30	
			F692713003	DO SUPPLIES	0	17.30	
77962	STERICYCLE	08/31/2010	3001035664	Medical Waste	0	20.72	20.72
77963	Szekely, Misty	08/31/2010	TRAVEL	Comm Ed	0	75.00	75.00
77964	TDS TELECOM	08/31/2010	2632131aug	District phone charges	190112	1,453.29	1,453.29
77965	THINK4INC	08/31/2010	p176396	Printer Supplies	3009000028	219.85	219.85
77966	US BANK FINANCING	08/31/2010	157488644	DO Copier	0	121.55	121.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
77967	Vandinter, Jill T	08/31/2010	Misc-8/16/2010	Ask Supplies	190106	300.86	300.86
77968	WASHINGTON SCH PERSONNEL ASSO	08/31/2010	524600790	ASSOCIATE MEMBERSHIP	9709000061	50.00	50.00
77969	WASTE CONNECTIONS, INC.	08/31/2010	126225aug	Garbage Service	190096	318.94	557.75
			479592aug	Garbage service	190096	100.51	
			822095aug	Garbage service	190096	49.48	
			829706aug	Garbage Service	190096	88.82	
77970	WILCOX & FLEGEL	08/31/2010	0310073in	Diesel/fuel	0	217.46	217.46
77971	Wise, Amy K	08/31/2010	8619	Summer School/Cleaning supplies	0	15.84	15.84
77972	WOODLAND SCHOOL DISTRICT	08/31/2010	Aug 2010	Unfunded/Admin	0	18,649.67	18,649.67
77973	WOODLAND SCHOOL DIST #404	08/31/2010	208	Field Trip/Maint and repairs	0	1,925.91	1,925.91
77974	WOODLAND TRUE VALUE	08/31/2010	a82235	Coupling	190136	19.72	139.61
			b64968	couplings/adapters	190136	77.38	
			b65207	cleaner/plug	190136	15.67	
			b65999	Tubing/Misc	190136	26.84	
77975	US SCHOOL SUPPLY, INC.	08/31/2010	158420a	Birthday pencils	3009000023	73.85	73.85

64 Computer Check(s) For a Total of 76,640.86

	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	76,640.86
Total For	64	Manual, Wire Tran, ACH & Computer Checks		76,640.86
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	76,640.86

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-49.08	200.00	76,416.09	76,567.01
40	Associated Student Body Fund	-6.06	0.00	79.91	73.85