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 September 27, 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 80454 through 80485
in the total amount of $59,014.48.

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
80454	A - 1 PAINTING	09/30/2011	11-015	HS/MS Parking Lot stripping	9701000156	3,100.00	3,100.00
80455	ALPHA ECOLOGICAL	09/30/2011	395992	Grounds	0	120.19	120.19
80456	ASSOCIATED BUSINESS SYSTEMS	09/30/2011	505804	Monthly Copies	0	1,427.34	1,427.34
80457	Best Built Cabinets	09/30/2011	6269	Replace cabintes	9701000148	1,523.46	1,523.46
80458	Childswork/Childsplay	09/30/2011	202907A	Sherri B. Bullying games. 10/11 school year	1001000099	93.39	93.39
80459	CITY OF LA CENTER	09/30/2011	5929-K5 Aug 31	Utilitites	0	664.02	2,482.68
			5937-6/8 Aug 31	Utilities	0	820.08	
			6088 HS Aug 31	Utilities	0	998.58	
80460	CLOG PRO INC	09/30/2011	65361	Drain/Clog	0	306.20	306.20
80461	DAN'S TRACTOR, INC	09/30/2011	929738	OPEN PO FOR 2010-2011	9701000045	1,084.70	1,084.70
80462	ECOLAB	09/30/2011	5746588	Dish Washer Repair	9701000118	128.85	128.85
80463	ESD 112	09/30/2011	98999	Sups Mtg	0	46.52	18,841.52
			99413	Special Ed Coop-April	0	6,265.00	
			99442	Special Ed Coop-May	0	6,265.00	
			99471	Specia Ed Coop-June	0	6,265.00	
80464	FIRL, STACI W	09/30/2011	Reimbursement-Aug 13	Supplies	0	89.04	89.04
80465	H D BAKER POINT OF SALE SYSTEM	09/30/2011	010006	Point of Sales	0	2,661.72	2,661.72
80466	HOME DEPOT	09/30/2011	1029365	Misc. building material for HS counseling office.	9701000155	96.36	146.68
			9114502	Misc. building material for HS counseling office.	9701000155	50.32	
80467	LA CENTER SCHOOL DIST IMPREST	09/30/2011	5228	Leadership	0	214.49	1,499.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Retreat			
			5230	Service Contract	0	145.81	
			5231	Summer Institute	0	126.66	
			5232	Summer Institute	0	127.90	
			5233	Summer Institute	0	58.88	
			5234	Opening money for HS Food Service	0	80.00	
			5235	Welcome Breakfast	0	83.90	
			5236	Welcome Back Breakfast	0	40.56	
			5237	Welcome Breakfast	0	60.00	
			5238	Misc District Charges	0	193.50	
			5243	Book refund	0	10.00	
			5244	Credit Recovery	0	100.00	
			5248	Credit Card	0	257.67	
80468	LINCOLN, SCOTT A	09/30/2011	Reimbursement	Classr.Coat racks	0	134.30	134.30
80469	MICHAEL'S FLOOR COVERING INC	09/30/2011	1029	Laminate for counter top	9701000149	254.27	297.12
			1109	Laminate for counter top	9701000149	42.85	
80470	NORTHWEST CONTROL CORP	09/30/2011	13279	Replace Pump	0	3,339.49	3,339.49
80471	P U D OF CLARK COUNTY	09/30/2011	42200430017-Aug	Open purchase order for Elec/Water Utilities	9701100010	19.52	12,271.78
			42200690016 August 2	Open purchase order for Elec/Water Utilities	9701100010	2,058.63	
			42218000018-Jul 21	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	3,259.00	
			42232220014 Aug 23	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	5,258.11	
			42232300014-Aug 23	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	1,676.52	
80472	PATTON, CAROL L	09/30/2011	Reimbursement-8/15	Staff Activity	0	75.22	75.22
80473	PLATT ELECTRIC SUPPLY	09/30/2011	0117098	OPEN PO FOR PLATT	9701000037	189.48	189.48
80474	ROCKIE HANSEN PLLC	09/30/2011	May-July 2011	Legal Services	0	182.00	182.00
80475	RODDA	09/30/2011	10599258	Paint	0	984.17	984.17
80476	RUSSELL & SONS' PLUMBING, INC	09/30/2011	10363	Plumbing	9701000151	2,899.48	2,899.48
80477	S & I EQUIPMENT, INC.	09/30/2011	210579	Maintenance supplies	0	48.46	48.46
80478	SECURE SHRED	09/30/2011	69593	Open purchase order for Records Destruction	9701100016	35.26	35.26
80479	STAPLES	09/30/2011	150893301	Office Supplies	0	101.63	276.04

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1801693001	Office Supplies	0	86.49	
			1920992001	Office Supplies	0	87.92	
80480	SWANSON BARK & WOOD PRODUCTS	09/30/2011	0121710	Grounds	9701000163	565.35	830.44
			0121788	Grounds	9701000163	265.09	
80481	TDS TELECOM	09/30/2011	2633041	OPEN PO FOR PHONES	9701000010	1,462.93	1,462.93
80482	TRAFFIC SAFTEY SUPPLY COMPANY	09/30/2011	946832	Maintenance/Parking	9701000160	958.40	958.40
80483	VANCOUVER SCHOOL DISTRICT	09/30/2011	17554	AP Institute Training	9701000120	600.00	1,400.00
			17554#	A P Institute training	4001000129	100.00	
			17583	A P Institute Training	4001000128	100.00	
			17583#	AP Institute Training	9701000121	600.00	
80484	WOODLAND TRU VALUE	09/30/2011	B85461	OPEN PO FOR 2010-2011	9701000050	66.71	66.71
80485	WOODLAND, NAPA AUTO SUPPLY AUT	09/30/2011	2.360.	OPEN PO FOR 2010-2011	9701000049	27.52	58.06
			532220	Pliers/Misc	0	30.54	

32 Computer Check(s) For a Total of 59,014.48

	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
	32	Computer	Checks For a Total of	59,014.48
Total For	32	Manual, Wire Tran, ACH & Computer Checks		59,014.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	59,014.48

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-353.91	190.00	59,178.39	59,014.48