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 19, 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 80172 through 80247
in the total amount of $85,138.59.

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
80172	ALAN SPRINGER, LMFT	07/29/2011	Service # 6	Sessions 4/29, 5/6, 6/10/2011	0	375.00	375.00
80173	AMERICAN RED CROSS	07/29/2011	11008623	Community Ed	9701000141	440.00	440.00
80174	APPLE COMPUTER INC	07/29/2011	9876915161	I Pads and Covers	9701000138	253.19	3,492.70
			9877028115	I Pads and Covers	9701000138	3,239.51	
80175	ASSOCIATED BUSINESS SYSTEMS	07/29/2011	46997A	Copier supplies	3001000013	203.42	203.42
80176	ASSOCIATED BUSINESS SYSTEMS	07/29/2011	181193194	DO Copier Lease	0	262.48	262.48
80177	BANC OF AMERICA LEASING	07/29/2011	011909670	Copier Lease	0	672.09	672.09
80178	BETTER GRADES IN-HOME TUTORING	07/29/2011	5/31	Tutoring	0	360.00	455.00
			6/30	Tutoring	0	95.00	
80179	BIRGENSMITH, SHERRI	07/29/2011	Reimbursement	Jump Start Project	0	176.59	313.87
			Reimbursement-Jun 24	Jump Start backpack project	0	137.28	
80180	BOUNDS, MARY KATHLEEN	07/29/2011	Tuition	Tuition Reimbursement	0	300.00	300.00
80181	BUSSLER, SHARON T	07/29/2011	Reimbursement-6/20	Misc/ES Supplies	0	44.62	44.62
80182	CAMPBELL, JULIE M	07/29/2011	Reimbursement-Jun 28	Prof. Dev. Books	0	45.30	45.30
80183	CASH AND CARRY UNITED GROCERS	07/29/2011	102346	Open P. O. for 8th grade orientation BBQ	4001000161	501.04	501.04
80184	CITY OF LA CENTER	07/29/2011	5929-July	K-5 Utilities	0	664.02	2,482.68
			5937-July	MS Utilities	0	820.08	
			6088-July	9-12 Utilities	0	998.58	
80185	CLUB Z IN HOME TUTORING SERVIC	07/29/2011	6/30	Tutoring	0	390.00	390.00
80186	COASTWIDE LABORATORES	07/29/2011	2327455	OPEN PO FOR 2010-2011	9701000043	1,824.48	2,747.53
			2327458	OPEN PO FOR 2010-2011	9701000043	923.05	
80187	COLLEGE BOARD SENIORS	07/29/2011	EI34634495	A P Biology student lab manuals	4001000170	158.40	158.40
80188	COLUMBIAN	07/29/2011	22438-July	DISTRICT NEWSPAPER	9701000146	252.00	252.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUBSCRIPTION			
80189	COUNTY STIHL & ENGINE REPAIR	07/29/2011	181799	OPEN PO FOR 2010-2011	9701000054	51.18	51.18
80190	DAIRY FRESH FARMS, INC.	07/29/2011	61437137	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	59.64	824.26
			61437138	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	198.88	
			61437176	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	103.09	
			61437177	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	377.23	
			61437276	OPEN PO FOR DAIRY PRODUCTS FOR 2010-11	9701000026	85.42	
80191	DCI ENGRAVERS	07/29/2011	13258	Metal wall mounts for weight room	4001000171	96.25	96.25
80192	Discount Magazine	07/29/2011	1263051	Magazine renewal notice #1248092 for La Center Middle School per attached order	1551000027	289.52	840.05
			1263052	Magazine renewals for La Center K-8 Library per attached renewal notice 1248093	1551000026	550.53	
80193	DOSS, SALLY G	07/29/2011	Classified Workshop	Reimbursement	0	1,327.00	1,327.00
80194	EMC Publishing	07/29/2011	10331462	Misc German books	4001000132	182.01	182.01
80195	ESD 112	07/29/2011	98230	Tech Services	9701000119	180.00	3,020.38
			98397	COMM. ED BROCHURES	9709000073	350.50	
			98398	Paper for graduation programs	4001000142	49.88	
			98734	Foss Matter/Energy Kit Adoption	0	2,440.00	
80196	FIRE SYSTEMS WEST, INC.	07/29/2011	SM149678-114	Replace batteries	0	292.14	292.14
80197	FOLLETT EDUCATIONAL SERVICES	07/29/2011	1113542A	Math C Books	0	2,571.81	2,857.57
			1113542B	Math C books	4001000159	285.76	
80198	FRONTLINE PLACEM. TECH	07/29/2011	INVUS9981	Vertitime Set-up and training	0	1,350.00	1,350.00
80199	HAMPTON AUTO	07/29/2011	1028543	Plexiglass for weight room	4001000162	86.56	86.56
80200	Holiday Inn Express	07/29/2011	30348	Track State coaches room	1601000014	1,158.40	1,158.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
80201	IMAGINEERING ADVERTISING, INC	07/29/2011	11171	T shirts for summer league volleyball	1601000015	252.54	1,009.36
			11214	Community Ed	9701000084	213.02	
			11218	Comm. Ed Classes	9701000106	381.50	
			11219	Community Ed	9701000084	162.30	
80202	JOSTENS	07/29/2011	1466391	Honor Cords	4001000172	70.23	177.93
			14686893	Honor Cords	4001000172	90.89	
			14729455	Diploma	0	16.81	
80203	KCDA CORP	07/29/2011	3484265	classroom supplies	4001000157	43.95	298.64
			3488315	copy paper	3001000086	158.43	
			3488473	classroom supplies	4001000167	72.86	
			3488696	classroom supplies	4001000166	23.40	
80204	LA CENTER SCHOOL DIST IMPREST	07/29/2011	5208	Comm Ed	0	24.00	485.09
			5209	Misc Charges	0	14.29	
			5210	Community Ed BB	0	150.00	
			5212	Misc Charge	0	4.80	
			5213	CE Class cancelled	0	60.00	
			5214	CE Class Refund	0	60.00	
			DB - June 24	Monthly Courier Service	0	132.00	
			DB-6/24	Monthly service fee	0	20.00	
			DB-July	Monthly Service fee	0	20.00	
80205	LA QUINTA INN	07/29/2011	0795841	Golf state coaches room	1601000013	276.57	276.57
80206	LANDERHOLM, LAURI T	07/29/2011	Reimbursement-Jun 24	HS/Parking Lot	0	12.22	12.22
80207	LEASIA CLEARY, LCSW	07/29/2011	Session #1	Service 6/27	0	100.00	250.00
			Session 2	Serivce4/26, 5/3, 5/10,5/17, 5/24/2011	0	150.00	
80208	LEGO EDUCATIONS	07/29/2011	334391-1	classroom supplies	3001000085	180.72	1,754.46
			334471-1	Science Robotics materials for La Center Middle School	9001000007	1,573.74	
80209	Linfield College	07/29/2011	Camp -2	Football camp	1601000016	370.00	370.00
80210	LOCK, BONNIE G	07/29/2011	Reimbursement 7/12	Prof. Development	0	50.75	99.59
			Travel	Title 1 Directors-Travel	0	48.84	
80211	M. SUE CHENOWETH	07/29/2011	Session #5 1/20	Service 1/20/2011	0	140.00	140.00
80212	MCKEE, JULIE L	07/29/2011	Travel-June 24	Travel Reimbursement	0	43.72	43.72
80213	My Gift Enterprises LLC	07/29/2011	WS2843-V@	Backpacks for	1001000103	1,074.17	1,074.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
80214	NCS PEARSON	07/29/2011	207502	Backpack program WLPT-II Spring 2010 Annual Reporting (18 students) invoice #207502	9001000008	67.14	67.14
80215	NORTHWEST NATURAL GAS	07/29/2011	1289484-6 Jul	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	27.23	1,444.09
			1289556-1 Jul	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	250.73	
			1289559-5 Jul	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	266.30	
			138185-4 Jul	OPEN PO FOR ES/MS/HS UTILITIES	9701000021	899.83	
80216	NORTHWEST CONTROL CORP	07/29/2011	12941	Repair/Control	0	167.72	167.72
80217	NW Textbook Depository	07/29/2011	114-148-895	"Decisions for Health" online interactive textbook for La Center Middle School	9701000139	1,742.02	1,742.02
80218	OSPI-AGENCY ACCOUNTING	07/29/2011	11-121	K-20 Network Access/Internet Service Provider	0	6,205.18	6,205.18
80219	P U D OF CLARK COUNTY	07/29/2011	42200430017July	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	16.96	9,321.49
			42200690016July	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	1,781.38	
			42218000018July	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	3,049.81	
			42232220014-July	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	4,416.34	
			42232300014 July	OPEN PO FOR ELECTRICITY AND WATER UTILITIES	9701000013	57.00	
80220	PACIFIC POWER PRODUCTS	07/29/2011	415438-00	Generator repair	0	475.05	475.05
80221	PHILIP SERVICES CORPORATION	07/29/2011	33000370228	Disposal of empty drums (hazardous waste)	9701000109	346.04	126.04
			33000370228-cr	Disposal of empty drums (hazardous waste)	9701000109	-220.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
80222	PRO TUFF DECALS, INC	07/29/2011	011012499	CE SHIRTS	9701000130	280.76	280.76
80223	PROJECT ADVENTURE	07/29/2011	PO4408510101	rope ladder for ropes course	4001000148	216.96	216.96
80224	PROTECTION ONE	07/29/2011	3422086-Jul	OPEN PO FOR HS SECURITY	9701000031	34.60	34.60
80225	QWEST	07/29/2011	1171347784	LD Charges	0	52.76	52.76
80226	RIDGEFIELD HARDWARE	07/29/2011	A120872	Socket adapter-McCoy	9701000047	20.23	301.27
			A125658	OPEN PO FOR 2010-2011	9701000047	13.62	
			A126108	OPEN PO FOR 2010-2011	9701000047	92.68	
			A126755	OPEN PO FOR 2010-2011	9701000047	89.29	
			a126773	OPEN PO FOR 2010-2011	9701000047	32.79	
			A126894	OPEN PO FOR 2010-2011	9701000047	38.03	
			A128114	OPEN PO FOR 2010-2011	9701000047	14.63	
80227	RODDA	07/29/2011	10597520	OPEN PO FOR 2010-2011	9701000052	885.69	885.69
80228	S & S DISCOUNT SPORTS	07/29/2011	6997150	ropes for ropes coirse	4001000144	620.98	620.98
80229	SAFEWAY, INC.	07/29/2011	1064267	open po not to exceed 500.00 for coffee cart supplies	4001000097	34.66	34.66
80230	SECURE SHRED	07/29/2011	68117	OPEN PO FOR RECORDS	9701000012	105.79	105.79
80231	SHAW, JOEL	07/29/2011	Reimbursement	District Tech/IPad 2	0	699.00	699.00
80232	SIMPLOT PARTNERS	07/29/2011	739911SI	OPEN PO FOR 2010-2011	9701000044	422.18	422.18
80233	SLONIKER, PETER E	07/29/2011	Reimbursement		0	18.91	18.91
80234	STAR RENTALS & SALES	07/29/2011	23-071535-03	Parking Lot Sweeper Rental	9701000135	334.98	334.98
80235	STENHOUSE PUBLISHERS	07/29/2011	573028	Bonnie Lock; Title 1 order	9510000006	1,020.48	1,020.48
80236	STERICYCLE, INC	07/29/2011	3001470950	Medical Waste	0	20.72	20.72
80237	TDS TELECOM	07/29/2011	2632131-Jul	OPEN PO FOR PHONES	9701000010	1,509.75	1,509.75
80238	THINK4INC	07/29/2011	p189252	Toner cartridge for office printer THP 96 J	4001000163	79.95	207.90
			P189734	toner cartridge for office printer	4001000164	127.95	
80239	TSUGAWA NURSERY	07/29/2011	19629-18890	Flowers for Graduation	9701000127	256.10	256.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
80240	VANDINTER, JILL T	07/29/2011	Reimbursement	OPEN PO FOR ASK SUPPLIES	9701000019	31.67	170.17
			Travel-July	ASK Travel	0	138.50	
80241	VERNIER SOFTWARE & TECH, LLC	07/29/2011	5036987	software	4001000165	421.54	421.54
80242	WASTE CONNECTIONS, INC.	07/29/2011	1068334-Jul	Open PO- Garbage	9701000009	286.75	1,572.73
			126225-Jul	Open PO- Garbage	9701000009	602.21	
			479592-Jul	Open PO- Garbage	9701000009	683.77	
80243	WESTERBERG, WARREN C	07/29/2011	Reimbursement	Misc tech and art supplies	0	167.63	167.63
80244	WING, COLLEEN M	07/29/2011	Reimbursement 6/17	ES Classroom	0	61.60	61.60
80245	WOODLAND SCHOOL DIST #404	07/29/2011	July 2011	Unfunded/admin cost	0	24,696.85	24,696.85
80246	WOODLAND TRU VALUE	07/29/2011	a91410	OPEN PO FOR 2010-2011	9701000050	32.25	72.06
			A91795	OPEN PO FOR 2010-2011	9701000050	39.81	
80247	WOODLAND, NAPA AUTO SUPPLY AUT	07/29/2011	521957	OPEN PO FOR 2010-2011	9701000049	30.47	190.11
			522162	OPEN PO FOR 2010-2011	9701000049	85.27	
			524356	OPEN PO FOR 2010-2011	9701000049	11.08	
			525318	OPEN PO FOR 2010-2011	9701000049	47.41	
			525657	OPEN PO FOR 2010-2011	9701000049	15.88	

76 Computer Check(s) For a Total of 85,138.59

	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
	76	Computer	Checks For a Total of	85,138.59
Total For	76	Manual, Wire Tran, ACH & Computer Checks		85,138.59
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	85,138.59

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-414.55	144.00	85,409.14	85,138.59