The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of January 22, 2013, the board, by a _____ vote, approves payments, totaling $166,980.81. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 83664 through 83754, totaling $166,980.81

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
83664	ADVANCED ELECTRIC SIGN, INC.	01/31/2013	87001	Reader Board Letters	0	247.20	247.20
83665	AER FITNESS REPAIR	01/31/2013	7025	Parts and repair of weight equipment	4001200086	211.92	211.92
83666	AIRGAS USA, LLC	01/31/2013	9906897394	Open PO	4001200052	168.12	168.12
83667	AMAZON CORP ACCOUNT	01/31/2013	290234991634	"The Explosive Child" books for book study	9001200014	140.52	292.75
			29234597686	"The Explosive Child" books for book study	9001200014	152.23	
83668	APPLE COMPUTER INC	01/31/2013	4219396771	iPad for John Lambert	9701200061	432.52	1,165.04
			4221145504	iPad 2 for Peter Poppert	9701200065	432.52	
			4225926975	Volume Vouchers for iPads	1501200007	300.00	
83669	APPLIED PROFESSIONAL SERVICES	01/31/2013	73095	Locate Utilities	0	140.00	140.00
83670	ASSOCIATED BUSINESS SYSTEMS	01/31/2013	219640588	COPIER LEASE	0	131.24	131.24
83671	BUHRMESTER, NANCY J	01/31/2013	REIMBURSEMENT X	ES Student Activity	0	33.84	33.84
83672	CAMP BURTON CONFERENCE CENTER	01/31/2013	INV	Lodging for Wrestling team	1601200006	275.00	275.00
83673	CARDMEMBER SERVICES	01/31/2013	4798174741001441	MISC CC CHARGES	0	416.75	416.75
83674	CENTURY LINK	01/31/2013	12444450467	LD Charges	0	36.39	36.39
83675	CITY OF LA CENTER	01/31/2013	5929	SEWER UTILITIES	0	655.35	2,442.39
			5937	SEWER UTILITIES	0	832.83	
			6088	SEWERT UTILITIES	0	954.21	
83676	CLARK COLLEGE	01/31/2013	JAN 2	RUNNING START	0	17,446.32	17,446.32
83677	CLARK COUNTY LAWN/TRACTOR	01/31/2013	101348	Maint. Equip	0	48.07	48.07
83678	CLARK COUNTY SKILLS CENTER	01/31/2013	No Invoice	Sups Admin Council 2012-2013	0	40.00	40.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Membership			
83679	COASTWIDE LABORATORES	01/31/2013	2500277	MAINT/CUSTODIAL	9701200032	1,618.13	5,798.44
			2500277-1	MAINT/CUSTODIAL	9701200032	62.72	
			2500277-2	MAINT/CUSTODIAL	9701200032	130.01	
			2500277-3	MAINT/CUSTODIAL	9701200032	520.06	
			2500277-4	MAINT/CUSTODIAL	9701200032	130.01	
			2502702	MAINT/CUSTODIAL	9701200032	1,260.02	
			2502702-1	MAINT/CUSTODIAL	9701200032	62.72	
			2502882	MAINT/CUSTODIAL	9701200032	260.34	
			2508406	MAINT/CUSTODIAL	9701200032	1,343.20	
			2508582	MAINT/CUSTODIAL	9701200032	593.34	
			C2487619	MAINT/CUSTODIAL	9701200032	-182.11	
83680	COLF CONSTRUCTION	01/31/2013	No Invoice	Concrete/Mixing	0	1,256.28	7,836.16
			No Invoice-1	Rock	0	596.20	
			No Invoice-2	Install window sidelights in doors	0	5,983.68	
83681	CORWIN BEVERAGE CO.	01/31/2013	728128	Food Service	9701200007	419.77	702.05
			728323	Food Service	9701200007	282.28	
83682	COSTCO	01/31/2013	111052165000	open po for supplies	4001200061	109.32	109.32
83683	DAIRY FRESH FARMS, INC.	01/31/2013	6141234816	FOOD SERVICE	9701200021	75.56	2,022.80
			6141234817	FOOD SERVICE	9701200021	172.79	
			6141235220	FOOD SERVICE	9701200021	21.68	
			614123529	FOOD SERVICE	9701200021	43.36	
			6141236208	FOOD SERVICE	9701200021	394.53	
			6141300314	FOOD SERVICE	9701200021	172.91	
			6141300315	FOOD SERVICE	9701200021	323.58	
			6141300722	FOOD SERVICE	9701200021	258.21	
			6141301017	FOOD SERVICE	9701200021	120.23	
			6141301018	FOOD SERVICE	9701200021	323.25	
			63141300721	FOOD SERVICE	9701200021	116.70	
83684	DAY WIRELESS SYSTEMS	01/31/2013	177112	Radio/License	9701200063	260.16	2,645.34
			86677	Radio/License	9701200063	2,385.18	
83685	DELL, JEREMY	01/31/2013	Tuition	NAFME Conf	0	240.00	240.00
83686	DEPT OF RETIREMENT SYSTEMS	01/31/2013	00964922	SUB/EMPLOYER PORTION OF OPTIONAL BILL	0	106.91	106.91
83687	DUCK DELIVERY PRODUCE, INC.	01/31/2013	02135790	FOOD SERVICE	9701200031	139.75	1,848.93
			02143247	FOOD SERVICE	9701200031	189.27	
			02143248	FOOD SERVICE	9701200031	250.45	
			02145131	FOOD SERVICE	9701200031	258.33	
			02145133	FOOD SERVICE	9701200031	355.25	
			02148541	FOOD SERVICE	9701200031	265.90	
			02148545	FOOD SERVICE	9701200031	389.98	
83688	ESD 112	01/31/2013	106152	Meetings	0	85.00	40,584.71
			106207	Coop Info	0	4,769.37	
			106244	Business Management	0	14,625.00	
			106287	Science Materials	0	3,174.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			106322	School Nursing	0	1,018.70	
			106337	Truancy Board	0	1,700.00	

				Services			
			106356	Special Education	0	14,366.00	
			106404	Letterhead and envelopes for district office	9701200051	846.64	
83689	FERGUSON	01/31/2013	0341276	Basin and Grate	0	251.47	251.47
83690	FIRL, STACI W	01/31/2013	REIMBURSEMENT 2	CE SUPPLIES	0	193.66	724.93
			REIMBURSEMENT 3	CE SUPPLIES	0	233.52	
			REIMBURSEMENT 4	CE SUPPLIES	0	257.25	
			Travel	CE Travel	0	40.50	
83691	FOOD SERVICES OF AMERICA	01/31/2013	6355252	FOOD SERVICE	9701200019	1,729.65	9,988.49
			8480092	FOOD SERVICE	9701200019	1,265.74	
			8480093	FOOD SERVICE	9701200019	1,841.97	
			8526944	FOOD SERVICE	9701200019	1,828.38	
			8526945	FOOD SERVICE	9701200019	1,416.97	
			8535193	FOOD SERVICE	9701200019	1,905.78	
83692	FRANZ FAMILY BAKERIES	01/31/2013	042004334810	FOOD SERVICE	9701200020	129.96	516.85
			043004300218	FOOD SERVICE	9701200020	80.72	
			043004300220	FOOD SERVICE	9701200020	31.02	
			043004300711	FOOD SERVICE	9701200020	129.24	
			043004300712	FOOD SERVICE	9701200020	145.91	
83693	FRONTLINE PLACEM. TECH	01/31/2013	16636	VERITIME	0	147.00	147.00
83694	FRONTLINE PLACEM. TECH	01/31/2013	INVUS16447	Veritime	0	148.00	148.00
83695	GALAPAGOS	01/31/2013	ARINV 285961	Pep band shorts	4001200082	745.10	745.10
83696	GOPHER SPORT	01/31/2013	8588205	pe supplies	3001200054	665.26	665.26
83697	GRAINGER	01/31/2013	9030543764	Open po for shop supplies	4001200072	13.96	273.13
			9030625132	Open po for shop supplies	4001200072	2.12	
			9030642558	Open po for shop supplies	4001200072	257.05	
83698	IN STITCHES AGAIN - LOMA PIPKI	01/31/2013	897	CE Jerseys	9701200068	66.04	66.04
83699	KCDA CORP	01/31/2013	3646958	Paper order/Workroom	1001200077	330.44	1,948.99
			3648961	Classroom Supplies; Rita Persic Workroom; paper order	1001200081	1,618.55	
83700	LA CENTER SCHOOL DIST IMPREST	01/31/2013	5477	NOZZLE/SPRAYER	0	104.80	1,786.67
			5478	CE Refund	0	25.00	
			5479	LUNCH REFUND	0	24.30	
			5481	LD Charges	0	61.23	
			5482	Pesticide License	0	58.00	
			5484	Misc Food Service	0	120.34	
			5485	Returned DVD	0	10.00	
			5487	MISSED COACHING PAYMENT-PAYROLL	0	496.73	
			5488	BULK MAIL-LEVY	0	283.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5489	LIFE INS-PATTON	0	178.00	
			5490	TRAVEL/WORKSHOP	0	23.73	
			5491	FOOD SERVICE	0	10.00	
			5492	FOOD SERVICE	0	10.00	
			DB	CC Transactions	0	140.41	
			DB 1	COURIER SERVICE	0	132.00	
			DB-1	MONTHLY	0	108.90	

				TRANSACTION			
83701	LAMBERT, JOHN R	01/31/2013	REIMBURSEMENT X	HS ATHLETIC ACTIVITY	0	1,304.62	1,304.62
83702	LINK, SHAWN L	01/31/2013	Reimbursement	Replace DVD/VCR	0	84.99	84.99
83703	LOCK, BONNIE G	01/31/2013	Reimbursement	Office Chair	0	75.87	75.87
83704	LOWER COLUMBIA COLLEGE LCC	01/31/2013	39367	Running Start (Fall)	0	512.72	512.72
83705	MACKIN LIBRARY SERVICES	01/31/2013	340511	Books for library	1551200011	2,537.68	2,537.68
83706	MAIL FINANCE	01/31/2013	N3727333	LEASE PAYMENT	0	2,964.79	2,964.79
83707	MCM	01/31/2013	725594	two way speakers	3001200050	71.47	100.46
			743949	two way speakers	3001200050	28.99	
83708	MILLER PAINT COMPANY	01/31/2013	27183665	Paint	0	8.67	173.42
			27185432	Paint	0	164.75	
83709	MUSIC WORLD HAZEL DELL	01/31/2013	194831	Keyboaard	3001200055	960.42	960.42
83710	MUSICIANS FRIENDS	01/31/2013	ARINV14330291	audio equipment	4001200051	139.84	139.84
83711	NEUTRON USA	01/31/2013	44991191	iPad case for John Lambert	9701200062	185.54	258.80
			44993684	iPad cases	9701200059	38.02	
			44995073	iPad case for Peter Poppert	9701200066	35.24	
83712	NORTHWEST NATURAL GAS	01/31/2013	1289484-6	Utilities	9701200006	326.93	8,327.33
			1289556-1	Utilities	9701200006	3,875.59	
			1289559-5	Utilities	9701200006	819.44	
			138185-4	Utilities	9701200006	3,305.37	
83713	NORTHWEST CONTROL CORP	01/31/2013	16404	Boiler Problems	0	798.85	798.85
83714	OIL CAN HENRY'S	01/31/2013	2434441	OPEN PO FOR VEHICLE MAINT. 2012-13	9701200043	43.61	213.22
			2434442	OPEN PO FOR VEHICLE MAINT. 2012-13	9701200043	169.61	
83715	OREGON LAMINATIONS COMPANY	01/31/2013	154809	laminating pouches LR03RC	4001200100	25.94	25.94
83716	OSPI-CHILD NUTRITION SERVICES	01/31/2013	10059	COMMODITIES	0	1,914.91	4,434.55
			10060	COMMODITIES	0	261.46	
			9825	Commodities	0	2,258.18	
83717	P U D OF CLARK COUNTY	01/31/2013	42200430017	Elec/Water Utilities	9701200003	10.30	12,319.08
			42200690016	Elec/Water Utilities	9701200003	1,655.70	
			42218000018	Elec/Water Utilities	9701200003	5,758.62	
			42232220014	Elec/Water Utilities	9701200003	4,830.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Utilities			
			42232300014	Elec/Water Utilities	9701200003	64.15	
83718	PACIFIC OFFICE AUTOMATION	01/31/2013	16351546	Lease Payments	0	623.72	623.72
83719	PARR LUMBER, INC.	01/31/2013	26180211	Maintenance	0	253.02	253.02
83720	PAXTON AND PATTERSON	01/31/2013	278162	Misc. shop supplies	4001200088	198.64	198.64
83721	PRO PHOTO SUPPLY	01/31/2013	870975-IN	Camera supplies	4001200044	10.50	10.50
83722	PROTECTION ONE ALARM MONITORIN	01/31/2013	91152595	HS Security 2012-2013	9701200008	38.15	38.15
83723	REED, DEENA G	01/31/2013	TRAVEL 1/2-1/9	MAIL/MILES	0	15.82	15.82
83724	REXEL	01/31/2013	801729589	OPEN PO FOR	9701200027	371.77	878.75

			ELECTRICAL SUPPLIES / MATERIALS 2012-2013			
		801729590	OPEN PO FOR ELECTRICAL SUPPLIES / MATERIALS 2012-2013	9701200027	506.98	
83725 REXEL	01/31/2013	801738640	OPEN PO FOR ELECTRICAL SUPPLIES / MATERIALS 2012-2013	9701200027	362.76	364.73
		801739619	OPEN PO FOR ELECTRICAL SUPPLIES / MATERIALS 2012-2013	9701200027	-177.92	
		801739699	OPEN PO FOR ELECTRICAL SUPPLIES / MATERIALS 2012-2013	9701200027	179.89	
83726 RIDGEFIELD HARDWARE	01/31/2013	A169498	Mouse traps (Yes mouse traps)	4001200090	138.16	762.98
		A170142	OPEN PO FOR 2012-2013	9701200026	47.01	
		A170168	OPEN PO FOR 2012-2013	9701200026	32.14	
		A170202	OPEN PO FOR 2012-2013	9701200026	33.32	
		A171403	OPEN PO FOR 2012-2013	9701200026	138.67	
		A171458	OPEN PO FOR 2012-2013	9701200026	21.94	
		A171491	OPEN PO FOR 2012-2013	9701200026	4.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A171727	OPEN PO FOR 2012-2013	9701200026	53.41	
			A171888	OPEN PO FOR 2012-2013	9701200026	256.38	
			A171889	OPEN PO FOR 2012-2013	9701200026	37.55	
83727	SAFEWAY, INC.	01/31/2013	186025	Open PO for coffee cart supplies	4001200031	52.62	68.16
			186040	Open PO for coffee cart supplies	4001200031	15.54	
83728	SARGENT, DIANA	01/31/2013	MEMO	ASK Refund	0	600.00	600.00
83729	SCHULZ CLEARWATER SANITATION,	01/31/2013	171771	Portable Restrooms	9701200012	262.50	33.87
			172977	Portable Restrooms	9701200012	-228.63	

83730 SENECA	01/31/2013	SI452345	ASUS 19in Wide LED display w/Speakers VGA & DVI	1701200025	1,265.00	1,265.00
83731 SHELL CARD CENTER	01/31/2013	8000039886301	Fuel Charges	9701200005	597.22	597.22
83732 SIMPLOT PARTNERS	01/31/2013	212011049	GROUNDS	0	53.66	53.66
83733 SLINKARD, RHONDA D	01/31/2013	REIMBURSE	Classr Supplies	0	8.83	45.29
		Reimbursement	Choir	0	24.66	
		Reimbursement-2	Classroom activity	0	11.80	
83734 STAPLES	01/31/2013	3149630001	DO SUPPLIES	0	86.68	86.68
83735 STERICYCLE, INC	01/31/2013	3002112895	Medical Waste	0	20.72	20.72
83736 TDS TELECOM	01/31/2013	2632131	Phone Service	9701200002	1,521.26	1,521.26
83737 THE PART WORKS INC	01/31/2013	3501257	MAINT/PARTS	0	38.24	106.73
		350335	Maint/Plumbing	0	37.99	
		350659	Maint/Doors	0	30.50	
83738 THINK4INC	01/31/2013	P206477	Printer cartridges	4001200094	40.90	229.70
		P206577	Printer cartridges	4001200094	40.90	
		P206699	printer cartridge	4001200097	59.95	
		P206938	Toner Cartridge; Colleen Wing	1001200079	87.95	
83739 TIGERDIRECT.COM	01/31/2013	J24832780101	Laptops to upgrade staff computers	1701200024	11,356.48	11,356.48
83740 TROXELL COMMUNICATIONS	01/31/2013	707791	Document cameras, projectors and replacement lamps	1701200023	2,921.39	2,921.39
83741 TRULOC NORTHWEST CORP	01/31/2013	7890	Classr doorset	0	222.22	222.22
83742 U.S. BANCORP EQUIMENT FINANCE,	01/31/2013	217834530	Lease	0	121.55	251.14
		219931011	COPIER LEASE	0	129.59	
83743 VANCOUVER SCHOOL DISTRICT	01/31/2013	18725	Dry Commodities	0	23.75	23.75

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
83744 VANDINTER, JILL T	01/31/2013	Receipts	ASK PROGAM	9701200024	97.40	97.40
83745 VOGUE FABRIC STORE	01/31/2013	M1172	Drama supplies	4001200095	459.75	459.75
83746 WASA	01/31/2013	23101	Basic EduPortal Level 1 Service	0	131.00	131.00
83747 WASTE CONNECTIONS, INC.	01/31/2013	10225308	OPEN PURCHASE ORDER FOR GARBAGE/RECYCLING SERIVE 2012-13	9701200039	345.50	1,214.22
		10225354	OPEN PURCHASE ORDER FOR GARBAGE/RECYCLING SERIVE 2012-13	9701200039	572.00	
		10225506	OPEN PURCHASE ORDER FOR GARBAGE/RECYCLING SERIVE 2012-13	9701200039	296.72	
83748 WEST MUSIC CO	01/31/2013	SI744005	Music Association Funds; Mallets/rattles/piccolo blocks. Tonya McCord	1001200070	144.33	224.33
		SI765735	Music Association	1001200066	80.00	

				Funds; McCord's Music Class			
83749	WESTERBERG, WARREN C	01/31/2013	Reimbursement	Classr supplies	0	194.25	662.09
			Reimbursement -2	MS Classr Supplies	0	63.85	
			REIMBURSEMENT-3	MS Classr Equip	0	29.99	
			Tutition	NCSS Conf	0	374.00	
83750	WILLIAMSON, ROBERT H	01/31/2013	REIMBURSEMENT	COACHING CLINIC	0	115.00	115.00
83751	WITT CO	01/31/2013	283091	Open PO for Riso	1001200055	279.67	279.67
83752	WMEA	01/31/2013	16253	Registration fee for Jacob Mendez	4001200098	380.00	380.00
83753	WOODLAND SCHOOL DIST #404	01/31/2013	435	Extrac Curr Activities	0	3,376.73	3,376.73
83754	WOODLAND TRUE VALUE	01/31/2013	A114197	Maintenance	9701200034	6.84	6.84

91 Computer Check(s) For a Total of 166,980.81

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
91	Computer	Checks For a Total of	166,980.81
Total For 91	Manual, Wire Tran, ACH & Computer Checks		166,980.81
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	166,980.81

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-1,219.60	659.30	167,541.11	166,980.81