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 $7,675.94. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 83651 through 83663, totaling $7,675.94

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
83651	AIRGAS USA, LLC	01/03/2013	9906191722	Open PO	4001200052	162.94	162.94
83652	AMAZON CORP ACCOUNT	01/03/2013	034509138776	BOOKS	0	113.82	1,124.66
			047670683417	BOOKS	0	74.73	
			047671695338	BOOKS	0	24.91	
			047672614094	BOOKS	0	49.82	
			047675328075	BOOKS	0	74.73	
			047678724416	BOOKS	0	274.01	
			279825452292	Kindles and cases for HS library (corrected from PO 9701100129 2011-12 fiscal year)	9701200044	256.32	
			296459902364	Kindles and cases for HS library (corrected from PO 9701100129 2011-12 fiscal year)	9701200044	256.32	
83653	BOXER NORTHWEST	01/03/2013	835327	Food Service Equipment	9701200015	840.88	840.88
83654	CARDMEMBER SERVICES	01/03/2013	4798174741001441	Misc charges	0	927.82	927.82
83655	EDWARDS, BRENDA D	01/03/2013	Dec/Travel	Travel Reimbursement for Mail	0	24.00	24.00
83656	IN STITCHES AGAIN - LOMA PIPKI	01/03/2013	889	CE JERSEYS	0	1,205.41	1,205.41
83657	KRISTIN KREM	01/03/2013	TUITION	REIMBURSEMENT	0	189.99	189.99
83658	OSPI-CHILD NUTRITION SERVICES	01/03/2013	9487		0	546.14	546.14
83659	SHELL CARD CENTER	01/03/2013	8000039886212	Fuel Charges	9701200005	677.11	677.11
83660	STAFF DEVELOPMENT RESOURCES	01/03/2013	4015	Registration for "Real Reading" workshop Portland, OR (K.	9511200007	458.00	458.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Sawyer, L. Crandall)			
83661	STAPLES	01/03/2013	6035517820175619	Misc. Office Supplies	0	763.72	763.72
83662	THINK4INC	01/03/2013	P206091	Toner cartridges	4001200081	99.90	179.85
			P206426	Toner for office printer	4001200089	79.95	
83663	WILSON ENTERPRISES	01/03/2013	63033	HS Cabinet needs service	0	575.42	575.42

13 Computer Check(s) For a Total of 7,675.94

	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
	13	Computer	Checks For a Total of	7,675.94
Total For	13	Manual, Wire Tran, ACH & Computer Checks		7,675.94
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,675.94

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-85.74	0.00	7,761.68	7,675.94