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 December 18, 2012, the board, by a _____ vote, approves payments, totaling $263,840.04. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 83480 through 83564, totaling $263,840.04

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
83480	ADAMS, LYNNE A	12/31/2012	TRAVEL	WIAA TRAINING	0	17.00	17.00
83481	ADK ELECTRIC	12/31/2012	1387	WATER IN VAULT	0	1,571.80	1,571.80
83482	Amtrak Group Sales	12/31/2012	Reserv	Amtrak	3001200051	936.00	936.00
83483	APPLE COMPUTER INC	12/31/2012	4214268790	Vouchers for iPads	1501200005	500.00	3,668.54
			4215399420	iPad mini for tech dept use	1701200021	573.44	
			4218714336	iPads for Brian Zylstra, Tonya McCord, Jeremy Dell, Bonnie Poffenroth, Rita Peterson, Denelle Eiesland	9701200060	2,595.10	
83484	ASSOCIATED BUSINESS SYSTEMS	12/31/2012	217490275	Do Copier	0	131.24	131.24
83485	AUSTAD, ANDREA D	12/31/2012	REIMBURSEMENT	CALCULATORS	0	17.32	34.64
			TUITION	TUITION REIMBURSEMENT	0	17.32	
83486	BASHOR'S TEAM ATHLETICS	12/31/2012	59091	BACKBOARD PADDING	9701200056	101.14	101.14
83487	BROTHERS, TODD M	12/31/2012	TRAVEL	NSSTC	0	639.84	639.84
83488	CASH AND CARRY UNITED GROCERS	12/31/2012	142247	Open PO for coffee cart supplies	4001200032	420.34	780.04
			144084	Open PO for coffee cart supplies	4001200032	359.70	
83489	CINTAS DOCUMENT MANAGEMENT	12/31/2012	8400198188	Records Destruction - OPEN PURCHASE ORDER 2012-13	9701200041	79.95	79.95
83490	CITY OF LA CENTER	12/31/2012	5929-K5	Sewer	0	655.35	2,442.39
			5937 6-8	Sewer Utilities	0	954.21	
			6088 HS	Sewer Utilities	0	832.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
83491	CLARK COLLEGE	12/31/2012	DEC 3	RUNNING START	0	17,204.25	17,204.25
83492	CLARK COUNTY HEALTH DEPARTMENT	12/31/2012	623886	HIGH SCHOOL HEALTH PERMIT	0	563.00	1,126.00
			623889	ELEM HEALTH PERMIT 2012-2013	0	563.00	
83493	CLARK COLLEGE FOUNDATION	12/31/2012	FESTIVAL	Jazz Festival	3001200044	180.00	180.00
83494	CLASSROOM DIRECT	12/31/2012	208109520493	Art supplies	4001200073	92.22	92.22
83495	COASTWIDE LABORATORES	12/31/2012	2496236	MAINT/CUSTODIAL	9701200032	309.15	309.15
83496	COMFORT INN	12/31/2012	13598285-Gen	Cross country rooms	1601200001	210.36	210.36
83497	COOKE, MATTHEW D	12/31/2012	Reimbursement	HS Classr Calculators	0	47.61	47.61
83498	CORWIN BEVERAGE CO.	12/31/2012	725983	Food Service	9701200007	343.34	1,599.16
			726568	Food Service	9701200007	405.60	
			726893	Food Service	9701200007	393.75	
			727156	Food Service	9701200007	456.47	
83499	COSTCO	12/31/2012	111052165000	open po for supplies	4001200061	78.04	78.04
83500	DAIRY FRESH FARMS, INC.	12/31/2012	6141231316	FOOD SERVICE	9701200021	187.02	3,157.68
			6141231317	FOOD SERVICE	9701200021	335.80	
			6141232013	FOOD SERVICE	9701200021	105.79	
			6141232014	FOOD SERVICE	9701200021	-24.96	
			6141232015	FOOD SERVICE	9701200021	263.38	
			6141232423	FOOD SERVICE	9701200021	63.66	
			6141232424	FOOD SERVICE	9701200021	211.57	
			6141233120	FOOD SERVICE	9701200021	161.95	
			6141233121	FOOD SERVICE	9701200021	252.75	
			6141233416	FOOD SERVICE	9701200021	105.47	
			6141233417	FOOD SERVICE	9701200021	306.12	
			6141233821	FOOD SERVICE	9701200021	148.56	
			6141233822	FOOD SERVICE	9701200021	316.41	
			6141234115	FOOD SERVICE	9701200021	95.18	
			6141234116	FOOD SERVICE	9701200021	251.51	
			6141234519	FOOD SERVICE	9701200021	242.46	
			614234518	FOOD SERVICE	9701200021	135.01	
83501	DAN'S TRACTOR, INC	12/31/2012	936239	Motor for Kabota Skid Steer Mower	9701200055	4,995.62	4,995.62
83502	DELL, JEREMY	12/31/2012	REIMBURSEMENT	INK	0	55.99	55.99
83503	DHARMA TRADING CO.	12/31/2012	1209906	art class supplies	3001200049	228.34	228.34
83504	DICK BLICK ART MATERIALS	12/31/2012	1229452	Art supplies	4001200068	552.22	552.22
83505	DISTEFANO, TIMM	12/31/2012	TUITION	TUITION REIMBURSEMENT	0	249.94	249.94
83506	DUCK DELIVERY PRODUCE, INC.	12/31/2012	02120188	FOOD SERVICE	9701200031	253.11	2,492.97
			02120190	FOOD SERVICE	9701200031	152.41	
			02126553	FOOD SERVICE	9701200031	326.19	
			02126555	FOOD SERVICE	9701200031	410.18	
			02127495	FOOD SERVICE	9701200031	178.75	
			02129716	FOOD SERVICE	9701200031	280.11	
			02129717	FOOD SERVICE	9701200031	293.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			02133440	FOOD SERVICE	9701200031	289.23	
			02133445	FOOD SERVICE	9701200031	309.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
83507	ESD 112	12/31/2012	105757	Coop Info	0	4,769.37	48,886.07
			105823	School Nurse	0	1,018.70	
			105865-Sept	Special Ed	0	14,366.00	
			105894	Special Ed-Oct	0	14,366.00	
			105923	Special Ed-Nov	0	14,366.00	
83508	FABRIC DEPOT	12/31/2012	51306	fabric for costumes	4001200071	307.71	380.03
			51328	Open P. O.	4001200080	72.32	
83509	FIRL, STACI W	12/31/2012	REIMBURSEMENT	CE CLASS	0	76.43	108.43
			TRAVEL 11/29	CE	0	32.00	
83510	FOOD SERVICES OF AMERICA	12/31/2012	8488025	FOOD SERVICE	9701200019	1,242.18	7,487.77
			8488026	FOOD SERVICE	9701200019	1,144.80	
			8496327	FOOD SERVICE	9701200019	2,435.64	
			8496328	FOOD SERVICE	9701200019	2,665.15	
83511	FRANZ FAMILY BAKERIES	12/31/2012	04200333417	FOOD SERVICE	9701200020	102.20	4,054.35
			042004331315	FOOD SERVICE	9701200020	23.55	
			042004331816	FOOD SERVICE	9701200020	26.00	
			042004331817	FOOD SERVICE	9701200020	49.86	
			042004333111	FOOD SERVICE	9701200020	137.44	
			042004333113	FOOD SERVICE	9701200020	136.56	
			042004333812	FOOD SERVICE	9701200020	137.28	
			042004333813	FOOD SERVICE	9701200020	146.72	
			042004334510	FOOD SERVICE	9701200020	187.03	
			8480092	FOOD SERVICE	9701200020	1,265.74	
			8480093	FOOD SERVICE	9701200020	1,841.97	
83512	FRED MEYER STORES	12/31/2012	626561	supplies	4001200059	138.46	138.46
83513	FRONTLINE PLACEM. TECH	12/31/2012	16009	Veritime	0	148.00	148.00
83514	GENERAL BINDING CORPORATION	12/31/2012	1979469	Laminate order	1001200073	345.35	345.35
83515	GEORGIES CERAMICS	12/31/2012	00644377	Open po for art supplies	4001200075	1,374.16	1,374.16
83516	HEATON, RHEA C	12/31/2012	TRAVEL	WORKHOP	0	154.50	254.50
			TUITION	TUITION REIMBURSEMENT	0	100.00	
83517	HIGHLAND TREE FARM	12/31/2012	#1	Wreaths for band fundraiser	4001200084	241.25	241.25
83518	IMAGINEERING ADVERTISING, INC	12/31/2012	12345	pe uniforms	3001200048	618.96	1,099.07
			12377	CE - SHIRT	9701200064	205.42	
			12381	CE - SHIRT	9701200064	274.69	
83519	KCDA CORP	12/31/2012	3636712	Art supplies	4001200070	78.55	1,056.56
			3638581	Pens, paper, tape, etc. for K-8 library	1551200012	157.45	
			3640065	flashdrive, post its pads	4001200078	11.58	
			3640066	Post it pads	4001200079	45.64	
			3641206	Combination locks	4001200077	344.47	
			3641298	Healthroom order/Black ink cartridges	1001200075	259.84	
			3642066	Headphones/Matanic h	1001200076	42.64	
			3642108	Paper and flash drives	1551200013	116.39	
83520	KIPP, KATIE A	12/31/2012	TUITION POOL	TUITION POOL	0	1,761.00	1,761.00
83521	KRISTA J GRIFFIN	12/31/2012	112	CE Classes	9701200035	245.00	245.00

83522	LA CENTER SCHOOL DIST IMPREST	12/31/2012	5469	CE REFUND	0	61.00	986.03
			5470	WORKSHOP/HC	0	370.00	
			5471	HS SAFE	0	29.00	
			5472	Life Ins.- Landerholm	0	131.00	
			5473	ELEVATOR	0	32.20	
			5474	TIP GUARD	0	57.62	
			5475	VAN MAINT	0	180.25	
			5476	PORTABLE RESTROOMS	0	124.96	
83523	LINK, SHAWN L	12/31/2012	REIMBURSEMENT	HS CLASSR SUPPLIE	0	28.29	28.29
83524	LOWER COLUMBIA COLLEGE LCC	12/31/2012	39335	Running start	0	512.72	512.72
83525	LUV TO DANCE	12/31/2012	Inv	CE Class	9701200058	1,110.20	1,110.20
83526	MACKIN LIBRARY SERVICES	12/31/2012	338390	Books for library	1551200011	4,043.11	4,043.11
83527	MCCORD, TONYA L	12/31/2012	Reimbursement	ES Students Activity	0	29.91	29.91
83528	MCKAY, BRENDA PARVI	12/31/2012	Reimbursement	ES Music	0	18.37	93.30
			REIMBURSEMENT-	REIMBURSEMETN	0	74.93	
83529	Micro/K12	12/31/2012	044383-IN	HP Switches for hosting wireless access points	1701200022	1,158.93	1,158.93
83530	MILLER PAINT COMPANY	12/31/2012	27145048	AIRLESS HOSE/MICS	0	79.46	79.46
83531	MIND WARE	12/31/2012	2192363	Math critical thinking activities for K-3	1501200006	119.10	119.10
83532	MOSBY, JOYCE K	12/31/2012	Reimbursement	MS Health	0	33.73	33.73
83533	MUSEUM OF GLASS	12/31/2012	Admission	Museum of Art field trip	3001200052	425.04	425.04
83534	MUSIC WORLD HAZEL DELL	12/31/2012	198770	instrument repair	3001200015	50.41	50.41
83535	NEUTRON USA	12/31/2012	44981902	iPad covers for HC iPads (to replace previous PO 9001200009 made out to wrong vendor)	9001200010	154.75	154.75
83536	NORDSTROM, LOLA L	12/31/2012	REIMBURSMENT	ES/CLASSR SUPPIES	0	35.73	35.73
83537	NORTHWEST NATURAL GAS	12/31/2012	1289484-6	Utilities	9701200006	174.58	7,673.44
			1289556-1	Utilities	9701200006	1,987.62	
			138185-4	Utilities	9701200006	5,511.24	
83538	NW Textbook Depository	12/31/2012	114-183-011	History books for Tammy Brightbill	3001200047	1,053.66	1,053.66
83539	OSPI-CHILD NUTRITION SERVICES	12/31/2012	9486	COMMODITIES	0	2,127.28	2,127.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
83540	P U D OF CLARK COUNTY	12/31/2012	4220043001-7	Elec/Water Utilities	9701200003	15.29	11,972.08
			42200690016	Elec/Water Utilities	9701200003	1,674.92	
			42218000018	Elec/Water Utilities	9701200003	5,480.71	
			42232220014	Elec/Water Utilities	9701200003	4,737.01	
			42232300014	Elec/Water Utilities	9701200003	64.15	
83541	PACIFIC OFFICE AUTOMATION	12/31/2012	582230	Open po	4001200074	165.85	331.70
			S80326	Open po	4001200074	165.85	

83542	PACIFIC OFFICE AUTOMATION	12/31/2012	16039099	Lease payments	0	623.72	623.72
83543	PRITCHETT, DEWAYNE J	12/31/2012	TRAVEL REIMBURSEMENT	NCSS CONFERENCE	0	872.84	872.84
83544	PROTECTION ONE ALARM MONITORIN	12/31/2012	90679964	HS Security 2012-2013	9701200008	38.15	38.15
83545	RIDGEFIELD HARDWARE	12/31/2012	A167334	OPEN PO FOR 2012-2013	9701200026	19.07	255.02
			A167675	OPEN PO FOR 2012-2013	9701200026	70.16	
			A167870	OPEN PO FOR 2012-2013	9701200026	41.82	
			A168773	OPEN PO FOR 2012-2013	9701200026	65.25	
			A169499	OPEN PO FOR 2012-2013	9701200026	51.90	
			A169500	OPEN PO FOR 2012-2013	9701200026	6.82	
83546	RIGHT IRRIGATION	12/31/2012	192771	Pipe/Misc	0	151.82	151.82
83547	ROCKIE HANSEN PLLC	12/31/2012	Sept/Oct	Legal	0	322.00	322.00
83548	RUSSELL & SONS' PLUMBING, INC	12/31/2012	10689	Parts/Installation	0	322.49	322.49
83549	SAFEWAY, INC.	12/31/2012	186002	Open PO for coffee cart supplies	4001200031	86.36	302.64
			186017	Open PO for coffee cart supplies	4001200031	63.79	
			2211861	Open PO for coffee cart supplies	4001200031	18.54	
			2211873	Open PO for coffee cart supplies	4001200031	39.61	
			2211890	Open PO for coffee cart supplies	4001200031	94.34	
83550	SAX ARTS AND CRAFTS	12/31/2012	20810952492	Art supplies	4001200069	79.76	79.76
83551	SCHNEIDER, KRISTY J	12/31/2012	REIMBURSEMENT	MS ACTIVITY	0	85.54	85.54
83552	SCHULZ CLEARWATER SANITATION,	12/31/2012	168965	Portable Restrooms	9701200011	262.50	262.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
83553	SIMPLOT PARTNERS	12/31/2012	212010583	Grounds	0	79.14	79.14
83554	STERICYCLE, INC	12/31/2012	3002079365	MEDICAL WASTE	0	20.72	20.72
83555	TDS TELECOM	12/31/2012	29632131	Phone Service	9701200002	1,530.92	1,530.92
83556	TROXELL COMMUNICATIONS	12/31/2012	704775	Document cameras, projectors and replacement lamps	1701200023	3,596.71	6,541.95
			705372	Document cameras, projectors and replacement lamps	1701200023	1,403.79	
			705830	Document cameras, projectors and replacement lamps	1701200023	1,541.45	
83557	VANCOUVER SCHOOL DISTRICT	12/31/2012	18686	Dry Commodities	0	23.75	23.75
83558	WASTE CONNECTIONS, INC.	12/31/2012	10165955	OPEN PURCHASE ORDER FOR GARBAGE/RECYCLING SERIVE 2012-13	9701200039	577.40	1,602.78

			10166000	OPEN PURCHASE ORDER FOR GARBAGE/RECYCLING SERIVE 2012-13	9701200039	924.70	
			10166165	OPEN PURCHASE ORDER FOR GARBAGE/RECYCLING SERIVE 2012-13	9701200039	100.68	
83559	WILSON ENTERPRISES	12/31/2012	62913	DISPOSAL ISSUES	0	102.98	102.98
83560	WING, COLLEEN M	12/31/2012	REIMBURSEMENT	MISC	0	487.18	487.18
83561	WITT CO	12/31/2012	277243	Open PO for Riso	1001200055	279.67	279.67
83562	WOODLAND SCHOOL DIST #404	12/31/2012	0424	Extra Curr-Field Trip	0	5,756.58	105,061.58
			KWRL PURCHASE DATA	LA CENTER	0	99,305.00	
83563	WOODLAND TRUE VALUE	12/31/2012	A112971	Maintenance	9701200034	211.89	211.89
83564	YMCA OF COLUMBIA, WILLAMETTE	12/31/2012	Program	Fall 2012 Phoenix Program	4001200087	2,000.00	2,000.00

85 Computer Check(s) For a Total of 263,840.04

	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
	85	Computer Checks For a Total of	263,840.04
Total For	85	Manual, Wire Tran, ACH & Computer Checks	263,840.04
Less	0	Voided Checks For a Total of	0.00
		Net Amount	263,840.04

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-242.30	61.00	264,021.34	263,840.04