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 March 26, 2013, the board, by a _____ vote, approves payments, totaling $151,589.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 84120 through 84224, totaling $151,589.96

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
84120	AAROW FENCE CO	03/29/2013	BILLING STATEMENT	Reinstalled fencing at east end of football field at elementary	0	537.09	537.09
84121	ACADEMIC THERAPY PUBLICATIONS	03/29/2013	176689	Retention Form Order	1001200086	38.50	38.50
84122	ACADEMICS ARE COOL	03/29/2013	2013-3-15 -5	"Math Is Cool" registration for 5th grade	9001200018	180.00	180.00
84123	ADK ELECTRIC	03/29/2013	1635	Install drain pipe	0	2,981.00	2,981.00
84124	AER FITNESS REPAIR	03/29/2013	70525	equipment repair	4001200114	267.57	267.57
84125	AIRGAS USA, LLC	03/29/2013	101137789	Open PO	4001200052	150.23	566.78
			101201671	Open PO	4001200052	150.23	
			9012775048	Open PO	4001200052	113.75	
			9908303598	Open PO	4001200052	152.57	
84126	AMAZON CORP ACCOUNT	03/29/2013	01882873800	"Making Thinking Visible" books	9001200017	112.56	112.56
84127	APPLE COMPUTER INC	03/29/2013	4230541863	iPad for Karla Karukes	1701200032	432.52	432.52
84128	ASSOCIATED BUSINESS SYSTEMS	03/29/2013	617237	Quarterly copies	0	193.62	193.62
84129	ASSOCIATED BUSINESS SYSTEMS	03/29/2013	223717802	COPIER LEASE	0	131.24	131.24
84130	BEACOCKS MUSIC & EDUCATION CEN	03/29/2013	STATEMENT	Drum keys and bass drum mallet	4001200126	55.93	55.93
84131	BENTSON, JULIE M	03/29/2013	Reimbursement	IPad Cover-Karukes	0	25.00	25.00
84132	BOUNDS, MARY KATHLEEN	03/29/2013	REIMBURSEMENT	Classroom DVD	0	16.97	16.97
84133	BROTEN, JANICE M	03/29/2013	REIMBURS	MS USB	0	25.68	51.57
			REIMBURSEMENT*	Classroom printer	0	25.89	
84134	CARDMEMBER SERVICES	03/29/2013	1441	Misc Charges	0	325.18	325.18
84135	CASH AND CARRY UNITED GROCERS	03/29/2013	172427	Open Po	4001100064	107.64	107.64
84136	CENTURY LINK	03/29/2013	1248215483	LD CHARGES	0	69.51	149.13

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount

			1251938005	LD CHARGES	0	79.62	
84137	CHURCH, MARK	03/29/2013	CONSULT	CONSULTANT CHARGES	0	3,881.10	3,881.10
84138	CINTAS DOCUMENT MANAGEMENT	03/29/2013	8400273679	Document Destruction	0	79.95	79.95
84139	CITY OF LA CENTER	03/29/2013	5929 K-5	Sewer Utilities	0	655.35	2,442.39
			5937 6-8	Sewer Utilities	0	832.83	
			6088 HS	Sewer Utilities	0	954.21	
84140	CLARK COLLEGE	03/29/2013	WINTER QRT	Running start	0	16,489.25	16,489.25
84141	COASTWIDE LABORATORES	03/29/2013	2519568	MAINT/CUSTODIAL	9701200032	1,102.98	3,923.59
			2519860	MAINT/CUSTODIAL	9701200032	189.94	
			2520236	MAINT/CUSTODIAL	9701200032	245.12	
			2521362	MAINT/CUSTODIAL	9701200032	1,439.64	
			2521362-1	MAINT/CUSTODIAL	9701200032	88.56	
			2521362-2	MAINT/CUSTODIAL	9701200032	627.20	
			2524898	MAINT/CUSTODIAL	9701200032	230.15	
84142	COLF CONSTRUCTION	03/29/2013	No Inv #	Repair Wall in HS Gyn	0	8,162.17	8,162.17
84143	COMFORT INN	03/29/2013	14844508	Wrestling state rooms	1601200004	633.96	633.96
84144	CORWIN BEVERAGE CO.	03/29/2013	0108296	Food Service	9701200007	308.36	814.40
			0110707	Food Service	9701200007	209.66	
			3720399	Food Service	9701200007	296.38	
84145	COSTCO	03/29/2013	111052165000	open po for supplies	4001200061	116.28	116.28
84146	DAIRY FRESH FARMS, INC.	03/29/2013	6141303820	FOOD SERVICE	9701200021	217.98	3,116.48
			6141304521	FOOD SERVICE	9701200021	143.61	
			6141304522	FOOD SERVICE	9701200021	338.52	
			6141305218	FOOD SERVICE	9701200021	123.32	
			6141305219	FOOD SERVICE	9701200021	246.64	
			6141305621	FOOD SERVICE	9701200021	120.75	
			6141305622	FOOD SERVICE	9701200021	307.89	
			6141305917	FOOD SERVICE	9701200021	103.05	
			6141305918	FOOD SERVICE	9701200021	244.26	
			6141306320	FOOD SERVICE	9701200021	148.43	
			6141306321	FOOD SERVICE	9701200021	277.27	
			6141306622	FOOD SERVICE	9701200021	102.63	
			6141306623	FOOD SERVICE	9701200021	235.86	
			6141307319	FOOD SERVICE	9701200021	110.74	
			6141307320	FOOD SERVICE	9701200021	172.64	
			6141307720	FOOD SERVICE	9701200021	111.46	
			614307020	FOOD SERVICE	9701200021	111.43	
84147	DAY WIRELESS SYSTEMS	03/29/2013	324432	OPEN PO FOR 2012-2013	9701200025	65.04	202.91
			324522	OPEN PO FOR 2012-2013	9701200025	106.43	
			325228	OPEN PO FOR 2012-2013	9701200025	31.44	
84148	DELL, JEREMY	03/29/2013	Reimbursement	HS Music	0	57.43	57.43
84149	DUCK DELIVERY PRODUCE, INC.	03/29/2013	02167109	FOOD SERVICE	9701200031	250.73	2,574.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			02167111	FOOD SERVICE	9701200031	273.21	
			02168676	FOOD SERVICE	9701200031	58.50	
			02168998	FOOD SERVICE	9701200031	262.78	
			0216900	FOOD SERVICE	9701200031	349.37	
			02172576	FOOD SERVICE	9701200031	231.53	
			02172581	FOOD SERVICE	9701200031	159.27	
			02176056	FOOD SERVICE	9701200031	255.00	
			02176058	FOOD SERVICE	9701200031	289.06	

		02178200	FOOD SERVICE	9701200031	126.75	
		02178794	FOOD SERVICE	9701200031	57.45	
		02179343	FOOD SERVICE	9701200031	261.15	
84150 ENGLUND, LOIS J	03/29/2013	TUTION	TUITION REIMBURSEMENT	0	335.00	335.00
84151 ESD 112	03/29/2013	0106833*	CE PAPER	0	369.44	11,099.94
		106920	Coop Info	0	4,769.37	
		106949	DIGITAL MEDIA COOP	0	3,518.55	
		106998	School Nursing	0	1,018.70	
		107096	Professional development class ESD112 Common Core Standards (J. Grotte, J. Smith, K. Alanko, K. Sawyer, L. Crandall)	9001200012	650.00	
		35756	Tuition Payment forms	9701200067	73.82	
		35823	colored letterhead 1000 sheets	4001200101	181.88	
		35840	Printing	0	518.18	
84152 EXTREME FUNDRAISING LLC	03/29/2013	428685	Entertainment books	4001200129	1,080.00	1,080.00
84153 FIRL, STACI W	03/29/2013	REIMBURSEMENT	CE MEETING	0	112.00	454.95
		Reimbursement *	CE/Preschool Mania class	0	9.22	
		REIMBURSEMENT TRAVEL	CE TRAVEL	0	156.51	
		Reimbursement*	CE/Basketball	0	51.24	
		TRAVEL	CE TRAVEL	0	125.98	
84154 FOLLETT EDUCATIONAL SERVICES	03/29/2013	1409665A	Pyramid Response to Intervention books ISBN# 978-1-934009-33-8	4001200115	101.03	101.03
84155 FOLLETT SOFTWARE CO.	03/29/2013	1054207	Destiny licenses for LCSD libraries	1551200020	2,276.40	2,276.40
84156 FOOD SERVICES OF AMERICA	03/29/2013	8442205	FOOD SERVICE	9701200019	-20.75	9,416.90
		8453438	FOOD SERVICE	9701200019	-11.32	
		8499956	FOOD SERVICE	9701200019	64.06	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		8540803	FOOD SERVICE	9701200019	-32.62	
		8586392	FOOD SERVICE	9701200019	1,573.35	
		8586393	FOOD SERVICE	9701200019	1,190.86	
		8595305	FOOD SERVICE	9701200019	1,502.28	
		8595306	FOOD SERVICE	9701200019	1,238.84	
		8604323	FOOD SERVICE	9701200019	1,202.80	
		8604324	FOOD SERVICE	9701200019	231.11	
		8604325	FOOD SERVICE	9701200019	1,435.95	
		8613031	FOOD SERVICE	9701200019	1,042.34	
84157 FRANZ FAMILY BAKERIES	03/29/2013	043004305011	FOOD SERVICE	9701200020	116.32	1,010.22
		043004305012	FOOD SERVICE	9701200020	53.10	
		043004305614	FOOD SERVICE	9701200020	102.44	
		043004305615	FOOD SERVICE	9701200020	148.29	
		043004306312	FOOD SERVICE	9701200020	107.00	
		043004306313	FOOD SERVICE	9701200020	54.49	
		043004307012	FOOD SERVICE	9701200020	156.32	

			043004307013	FOOD SERVICE	9701200020	184.94	
			043004307715	FOOD SERVICE	9701200020	87.32	
84158	FRONTLINE PLACEM. TECH	03/29/2013	17068	VERITIME	0	149.00	149.00
84159	GOKART GALAXY	03/29/2013	Inv	Go kart kits and supplies for VocEd	9001100009	1,907.23	1,907.23
84160	HARLOW'S BUS SERVICE	03/29/2013	02212013-1	Boys basketball charter bus	1601200013	1,000.00	1,000.00
84161	HILL, ROBERT R	03/29/2013	REIMBURSEMENT	Food Service	0	102.90	102.90
84162	HOLLAND, JOHN MIKE	03/29/2013	REIMBURSEMENT	MS Math Activity	0	85.82	85.82
84163	HOLLYWOOD LIGHTS, INC	03/29/2013	CONTRACT	CONTRACT/DEPOSIT	0	18,450.90	18,450.90
84164	INKPOINTS	03/29/2013	10615	Toner Cartridges/ Dibels Printers	1001200083	168.97	168.97
84165	JW PEPPER & SON, INC	03/29/2013	14496608	band music	3001200062	114.91	114.91
84166	KCDA CORP	03/29/2013	3658815	Office order	1001200088	55.22	521.31
			3660031	Book jacket covers and transparent tape	1551200021	69.77	
			3663929	3 each #10441 blue cardstock	4001200127	61.21	
			3664151	Classroom supplies; Amy Webberley	1001200093	102.57	
			3664345	Classroom supplies; Buhrmester	1001200094	34.42	
			3664401	Aart class supplies	3001200064	198.12	
84167	Vendor Continued Void	03/29/2013					0.00
84168	LA CENTER SCHOOL DIST IMPREST	03/29/2013	5508	LIFE SKILLS	0	76.24	3,353.81
			5509	P202964 BAL DUE	0	10.00	
			5510	RECEIVED AFTER BATCH	0	322.00	
			5511	Library refund	0	14.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5512	Library book returned	0	21.25	
			5513	Yearbook refund	0	60.00	
			5514	Yearbook refund	0	60.00	
			5516	Yearbook refund	0	120.00	
			5517	Yearbook refund	0	60.00	
			5518	Yearbook refund	0	60.00	
			5519	Yearbook refund	0	60.00	
			5520	Food Service	0	88.31	
			5521	CE CLASS/JR. HOOPS SHIRTS	0	236.75	
			5522	CE Class Canceled	0	30.00	
			5523	CE BB Clinic Refund	0	30.00	
			5524	CE BB Clinic	0	30.00	
			5525	CE Refund	0	30.00	
			5526	CE BB Clinic	0	30.00	
			5527	CE BB Clinic	0	30.00	
			5528	CE BB Clinic	0	60.00	
			5529	Refund for Ad	0	25.00	
			5529-	VOIDED - Dup payment per C.O.	0	-25.00	
			5530	BULK MAIL	0	286.68	
			5531	KBOWL STATE	0	102.03	

				ROOMDS			
			5532	Bulk Mail Permit	0	200.00	
			5534	CE CLASS	0	169.15	
			5535	HERITAGE FESTIVAL	0	750.00	
			5536	MS Math Activity	0	85.00	
			5537	CE CLASS REFUND	0	140.00	
			DB	CREDIT CARD TRANSACTIONS	0	162.40	
			DB*	BANK CHARGES	0	30.00	
84169	LANDES-MCCULLOUGH, DONALD JAME	03/29/2013	REIMBURSEMENT	HS Drama	0	313.59	313.59
84170	LES SCHWAB TIRES	03/29/2013	42600028814	Tire Repair	0	40.39	40.39
84171	LINK, SHAWN L	03/29/2013	Reimbursement	Classroom Books	0	14.40	86.68
			Reimbursement*	Lock	0	11.80	
			TRAVEL	Tech Conf	0	60.48	
84172	LOWER COLUMBIA COLLEGE LCC	03/29/2013	39060	RUNNING START	0	512.72	2,221.78
			39836	RUNNING START	0	854.53	
			39955	RUNNING START	0	854.53	
84173	MAD SCIENCE OF PORTLAND AND VA	03/29/2013	30883	CE Class "Planes, Cranes & Awesomemobiles"	9701200082	495.00	596.95
			30888	CE Class	9701200079	101.95	
84174	MALLORY INDUSTRIAL	03/29/2013	3718493	Open po for shop supplies	4001200119	258.20	355.96
			3719293	Open po for shop supplies	4001200119	97.76	
84175	MANGUS, BRIAN A	03/29/2013	REIMBURSEMENT	TECH	0	80.50	80.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES/MATERIALS			
84176	MARIBETH BOELTS	03/29/2013	Letter	Skype sessions with author Maribeth Boelts	1551200019	216.80	216.80
84177	MCCOY, AARON L	03/29/2013	TRAVEL	STATE WRESTLING TRAVEL	0	75.00	75.00
84178	Micro/K12	03/29/2013	0445288-IN	AP licenses	1701200035	588.06	588.06
84179	NEIMAN, JAMES	03/29/2013	Reimbursement	Shop supplies	0	322.47	322.47
84180	NORTHWEST NATURAL GAS	03/29/2013	1289484-6	Utilities	9701200006	354.05	8,361.80
			1289556-1	Utilities	9701200006	2,927.03	
			1289559-5	Utilities	9701200006	835.41	
			138185-4	Utilities	9701200006	4,245.31	
84181	NORTHWEST CONTROL CORP	03/29/2013	16936	Pump Problems	0	4,826.78	5,130.30
			16937	Control Issues	0	303.52	
84182	NW WORKOUTS GROUP/TRAIN/FITNES	03/29/2013	144	CE Class	9701200073	256.00	256.00
84183	OREGON LAMINATIONS COMPANY	03/29/2013	157926	3 each WPC41-1412 plastic binding coils	4001200128	32.92	32.92
84184	OSBORN, CATHY L	03/29/2013	Reimbursement	Brush/washing district vans	0	20.30	31.97
			REIMBURSEMENT *	Cleaning supplies	0	11.67	
84185	OSPI-CHILD NUTRITION SERVICES	03/29/2013	10597	COMMODITIES	0	1,987.96	2,531.36
			10598	GREEN MOUNTAIN COMMODITIES	0	543.40	
84186	OTIS ELEVATOR COM	03/29/2013	145172	HS annual operating 5/13-5/14	0	114.10	334.39
			145173	K-8 Campus Annual Oper.5/13 - 5/14/2014	0	61.10	
			SP65742213	MS SERVICE CONTRACT	0	159.19	

84187	P U D OF CLARK COUNTY	03/29/2013	42200430017	Elec/Water Utilities	9701200003	14.92	11,281.91
			42200690016	Elec/Water Utilities	9701200003	615.29	
			42218000018	Elec/Water Utilities	9701200003	5,616.47	
			42232220014	Elec/Water Utilities	9701200003	5,035.23	
84188	PACIFIC OFFICE AUTOMATION	03/29/2013	T84967	USAGE/COPIES	0	3,907.58	3,907.58
84189	PACIFIC OFFICE AUTOMATION	03/29/2013	17090309	COPIER LEASE	0	623.72	623.72
84190	PARR LUMBER, INC.	03/29/2013	26185646	Lumber/concrete mix	0	45.31	45.31
84191	PATTON, CAROL L	03/29/2013	REIMBURS	STAFF MEETING	0	60.62	114.56
			REIMBURSEMENT	Workshop	0	53.94	
84192	PERSIC, RITA A	03/29/2013	TUITION	TUITION REIMBURSEMENT	0	300.00	300.00
84193	PLATT ELECTRIC SUPPLY	03/29/2013	3357193	Security	0	109.16	109.16
84194	PROTECTION ONE ALARM MONITORIN	03/29/2013	91964375	HS Security	9701200008	38.15	38.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2012-2013			
84195	R & K PROMOTIONS	03/29/2013	792	CE CLASS	9701200074	71.41	71.41
84196	REALLY GOOD STUFF	03/29/2013	4208757	Classroom games/cards; Harmon	1001200090	80.92	80.92
84197	REED, DEENA G	03/29/2013	2/13 3/13	MAIL/MILES	0	37.58	37.58
84198	REMEDIA PUBLICATIONS INC.	03/29/2013	430891	Game: Fun with Language Arts/Harmon	1001200091	26.99	26.99
84199	RIDGEFIELD HARDWARE LLC	03/29/2013	176171	OPEN PO FOR 2012-2013	9701200026	93.43	320.91
			A174839	OPEN PO FOR 2012-2013	9701200026	75.53	
			A175360	OPEN PO FOR 2012-2013	9701200026	63.90	
			A175417	OPEN PO FOR 2012-2013	9701200026	46.31	
			A175751	OPEN PO FOR 2012-2013	9701200026	41.74	
84200	RIDGEFIELD SCHOOL DIST #122	03/29/2013	1000004234	Turf-Vac Tow Behind Vacuum - FM5	0	500.00	500.00
84201	SAFEWAY, INC.	03/29/2013	2382471	Open PO for coffee cart supplies	4001200031	13.98	72.82
			2382538	Open PO for coffee cart supplies	4001200031	15.79	
			2382539	Open PO for coffee cart supplies	4001200031	25.71	
			2382549	Open PO for coffee cart supplies	4001200031	17.34	
84202	SCHNEIDER, KRISTY J	03/29/2013	REIMBURSEMENT	MS COMPUTER KEYBOARD	0	425.00	425.00
84203	SCHROCK, RUTH M	03/29/2013	Reimbursement	IPad material for classr use	0	12.98	12.98
84204	SCHULZ CLEARWATER SANITATION,	03/29/2013	181106	Portable Restrooms	9701200012	122.50	245.00

			181107	Portable Restrooms	9701200012	122.50	
84205	SENVOY, LLC	03/29/2013	62290	Deposit service	0	100.80	158.40
			62715	DEPOSIT SERVICE	0	57.60	
84206	SHELL CARD CENTER	03/29/2013	8000039886303	Fuel Charges	9701200005	894.67	894.67
84207	SIMMONS, KYLE	03/29/2013	TRAVEL	STATE WRESTLING TRAVEL	0	75.00	75.00
84208	SIMPLOT PARTNERS	03/29/2013	212011786	Grounds	0	74.32	245.02
			212012319	GROUNDS	0	144.32	
			212012511	GROUNDS	0	26.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
84209	SKUFCA, DENISE RENEE	03/29/2013	TUITION	TUITION REIMBURSEMENT	0	335.00	335.00
84210	SLINKARD, RHONDA D	03/29/2013	REIMBURSEMENT	MS/IPAD USE	0	10.82	10.82
84211	SOSKE, JOSH	03/29/2013	89200	Colleen Wing; Mini Grant; Purchase of 5 HP NC6400 Notebooks.	1001200095	679.15	679.15
84212	STAPLES	03/29/2013	MISC	DO SUPPLIES	0	643.32	643.32
84213	STERICYCLE, INC	03/29/2013	3002183056	Medical waste	0	20.72	20.72
84214	TDS TELECOM	03/29/2013	2632131	Phone Service	9701200002	1,530.10	1,530.10
84215	THINK4INC	03/29/2013	208780	1 each THP10A_REM	4001200123	59.95	447.70
			P208777	1 each THP55X_CMP Toner cartridge	4001200120	129.95	
			P208778	2 each IJHP701B_oem	4001200121	71.90	
			P208779	1 each 98X toner cartridge	4001200122	54.95	
			PC11641	Toner cartridge	4001200111	130.95	
84216	TIGERDIRECT.COM	03/29/2013	J31894050101	Desktop switches (to replace older hubs)	1701200034	382.94	892.86
			J34234160101	Chromebooks	1701200036	509.92	
84217	TOLEDO PHYSICAL ED SUPPLY	03/29/2013	165173-00	Orange Heavy duty cones; 18"	1001200089	65.40	65.40
84218	TRULOC NORTHWEST CORP	03/29/2013	7957	Door Set	0	303.52	303.52
84219	U.S. BANCORP EQUIMENT FINANCE,	03/29/2013	224066761	RISO LEASE	0	121.55	121.55
84220	UPSTART	03/29/2013	4883403	Bookmarks and pencils per attached order	1551200017	18.86	18.86
84221	VANCOUVER SCHOOL DISTRICT	03/29/2013	18860	DRY COMMODITITES	0	23.75	47.50
			18861	COMMODITIES	0	23.75	
84222	WASTE CONNECTIONS, INC.	03/29/2013	10356166	OPEN PURCHASE ORDER FOR GARBAGE/RECYCLING SERIVE 2012-13	9701200039	646.82	943.54
			10356359	OPEN PURCHASE ORDER FOR GARBAGE/RECYCLING SERIVE 2012-13	9701200039	296.72	
84223	WOODLAND SCHOOL DIST #404	03/29/2013	447	EXTRA CURR CHARGES	0	3,860.63	3,860.63
84224	ZENGER-NEIMAN, AMY K	03/29/2013	REIMBURSEMENT	HS Class materials and supplies	0	208.98	208.98

105 Computer Check(s) For a Total of 151,589.96

	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
	105	Computer	Checks For a Total of	151,589.96
Total For	105	Manual, Wire Tran, ACH & Computer Checks		151,589.96
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	151,589.96

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-441.16	394.00	151,637.12	151,589.96