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 April 23, 2013, the board, by a _____ vote, approves payments, totaling $143,899.74. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 84308 through 84402, totaling $143,899.74

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
84308	ALBRIGHT, SUNG JA	04/30/2013	Travel	Dance Team Travel	0	75.00	75.00
84309	ALEKS Corp	04/30/2013	19925	ALEKS Math course (for student in Julie Smith's class)	9001200020	37.94	37.94
84310	AMAZON CORP ACCOUNT	04/30/2013	0006104997025	Replacement lamps for projectors	1701200037	129.82	197.19
			048837400139	Replacement lamps for projectors	1701200037	67.37	
84311	APPLE COMPUTER INC	04/30/2013	4233511736	MacBook Pro 13-inch (Janice Broten, Lynn Cooke, Warren Westerberg)	1701200038	3,668.26	3,668.26
84312	ASSOCIATED BUSINESS SYSTEMS	04/30/2013	225926088	Copier Lease	0	131.24	131.24
84313	BAKKER, MARIAN W	04/30/2013	Travel *	Workshop travel	0	25.43	25.43
84314	BEACOCKS MUSIC & EDUCATION CEN	04/30/2013	78215	Band materials	4001200132	168.48	168.48
84315	BENTSON, DANIEL V	04/30/2013	REIMBUREMENT *	Connectors	0	11.98	11.98
84316	BENTSON, JULIE M	04/30/2013	Reimbursement	Technology	0	82.00	82.00
84317	BLAINE RAY WORKSHOPS	04/30/2013	6431	Spanish books	4001200125	434.50	434.50
84318	BOUND TO STAY BOUND	04/30/2013	816338	Books for K-8 library	1551200025	1,504.23	1,504.23
84319	BOUNDS, MARY KATHLEEN	04/30/2013	Reimbursement	HS Class/Video	0	58.25	58.25
84320	BROTEN, JANICE M	04/30/2013	TRAVEL *	OSPI READING ASSESSMENT WORKSHOP	0	70.62	289.62
			TUITION	TUITION REIMBURSEMENT	0	219.00	
84321	BUCKLIN, ROBERT P	04/30/2013	REIMBURSEMENT	ES P.E.SUPPLIES	0	315.00	315.00
84322	CARDMEMBER SERVICES	04/30/2013	0027	Misc DO Charges	0	1,656.48	1,656.48
84323	CASH AND CARRY UNITED GROCERS	04/30/2013	18548	Band/Chili Fundr	4001200060	291.06	291.06
84324	CENTURY LINK	04/30/2013	1255660940	LD CHARGES	0	42.27	42.27
84325	CINTAS DOCUMENT MANAGEMENT	04/30/2013	8400300058	Records	9701200041	79.95	79.95

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

				Destruction - OPEN PURCHASE ORDER 2012-13			
84326	CITY OF LA CENTER	04/30/2013	5929 K-5	Sewer Utilities	0	655.35	2,442.39
			5937 6-8	Sewer Utilities	0	832.83	
			6088 HS	Sewer Utility	0	954.21	
84327	CLARK COLLEGE	04/30/2013	Spring Qrt	Running Start	0	15,931.71	15,931.71
84328	COASTWIDE LABORATORES	04/30/2013	253363-1	MAINT/CUSTODIAL	9701200032	62.72	2,939.76
			2533631	MAINT/CUSTODIAL	9701200032	1,386.33	
			2534611	MAINT/CUSTODIAL	9701200032	1,363.72	
			2534611-1	MAINT/CUSTODIAL	9701200032	60.24	
			2534611-2	MAINT/CUSTODIAL	9701200032	66.75	
84329	COLF CONSTRUCTION	04/30/2013	2013-2	2 Loads 1-1/4 crush rock - HS	0	595.10	1,126.26
			2013-3	Laborer/Forman hours	0	531.16	
84330	CONFIDENT DRIVING	04/30/2013	LC0413	CE	9701200094	4,545.00	4,545.00
84331	COOKE, LYNNETTE	04/30/2013	Tuition	Tuition Reimbursement	0	219.00	219.00
84332	CORWIN BEVERAGE CO.	04/30/2013	0113071	Food Service	9701200007	309.66	1,510.31
			01165406	Food Service	9701200007	425.17	
			0117615	Food Service	9701200007	364.33	
			3720745	Food Service	9701200007	411.15	
84333	COSTCO	04/30/2013	111052165000	open po for supplies	4001200061	100.23	283.51
			111052165000*	open po for supplies	4001200061	91.05	
			111052165000**	open po for supplies	4001200061	92.23	
84334	CROSKREY, JULIE A	04/30/2013	Travel	Knowledge Bowl	0	46.00	46.00
84335	DAIRY FRESH FARMS, INC.	04/30/2013	6141307021	FOOD SERVICE	9701200021	235.46	2,359.15
			6141307721	FOOD SERVICE	9701200021	130.06	
			6141308420	FOOD SERVICE	9701200021	101.47	
			6141308421	FOOD SERVICE	9701200021	355.12	
			6141308615	FOOD SERVICE	9701200021	122.10	
			6141308616	FOOD SERVICE	9701200021	132.58	
			614130981-	FOOD SERVICE	9701200021	165.22	
			6141309820	FOOD SERVICE	9701200021	425.49	
			6141310117	FOOD SERVICE	9701200021	138.25	
			6141310118	FOOD SERVICE	9701200021	202.31	
			6141310521	FOOD SERVICE	9701200021	110.91	
			6141310522	FOOD SERVICE	9701200021	240.18	
84336	DAN'S TRACTOR, INC	04/30/2013	937161	Fuel Filter	0	260.87	260.87
84337	DAY WIRELESS SYSTEMS	04/30/2013	329812	Radios's and related equipment	9701200076	260.16	1,309.47
			550207	Radios's and related equipment	9701200076	1,049.31	
84338	DEPT OF RETIREMENT SYSTEMS	04/30/2013	981607	Old Age/Survivorship Inc	0	44.78	44.78

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
84339	DUCK DELIVERY PRODUCE, INC.	04/30/2013	02182593	FOOD SERVICE	9701200031	192.55	1,704.47
			02182596	FOOD SERVICE	9701200031	255.98	
			02188700	FOOD SERVICE	9701200031	319.44	
			02188701	FOOD SERVICE	9701200031	351.70	
			02192442	FOOD SERVICE	9701200031	245.58	
			02192445	FOOD SERVICE	9701200031	339.22	
84340	ELMERS FLAG AND BANNER	04/30/2013	2620	REPLACEMENT FLAGS	0	287.86	287.86
84341	ESD 112	04/30/2013	106609	Registration for	9001200013	200.00	39,628.51

				K-2 and the Common Core PD at ESD 112			
			106874	SP ED COOP	0	14,366.00	
			107182	Bridges Academy	0	1,475.44	
			107221	COOP INFO	0	4,769.37	
			107258	BUSINESS MANAGEMENT	0	14,625.00	
			107304	SCIENCE MATERIAL	0	3,174.00	
			107339	SCHOOL NURSING	0	1,018.70	
84342	FIRL, STACI W	04/30/2013	CE Travel	CE Class supplies	0	24.89	44.07
			Reimbursement	CE Class	0	4.88	
			TRAVEL	TRAVEL REIMBURSEMENT	0	14.30	
84343	FOLLETT EDUCATIONAL SERVICES	04/30/2013	1417917A	125 each 9780131663015 Conceptual physics books $55.03 each 3 each 9780131663022 teachers editions. No charge	4001200124	7,456.57	7,456.57
84344	FOLLETT SOFTWARE CO.	04/30/2013	1062226	Scanner and stand for library	1551200023	285.61	285.61
84345	FOOD SERVICES OF AMERICA	04/30/2013	8621690	FOOD SERVICE	9701200019	1,184.63	7,703.48
			8621691	FOOD SERVICE	9701200019	1,078.81	
			8638932	FOOD SERVICE	9701200019	1,167.55	
			8638933	FOOD SERVICE	9701200019	1,351.77	
			8647533	FOOD SERVICE	9701200019	1,301.11	
			8647534	FOOD SERVICE	9701200019	1,619.61	
84346	FRANZ FAMILY BAKERIES	04/30/2013	043004308413	FOOD SERVICE	9701200020	109.20	743.98
			043004308414	FOOD SERVICE	9701200020	58.08	
			043004309815	FOOD SERVICE	9701200020	118.56	
			043004309816	FOOD SERVICE	9701200020	168.30	
			043004310115	FOOD SERVICE	9701200020	58.24	
			043004310513	FOOD SERVICE	9701200020	129.86	
			043004310514	FOOD SERVICE	9701200020	101.74	
84347	FRONTLINE PLACEM. TECH	04/30/2013	17507	VERITIME	0	144.00	144.00
84348	GROTTE, JASON L	04/30/2013	Reimbursement	Coaches Clinic	0	100.00	100.00
84349	HOLMES, DAVID RAY	04/30/2013	REIMBURSEMENT*	Training/CTE	0	65.67	65.67

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Advisory			
84350	IMAGINEERING ADVERTISING, INC	04/30/2013	13103	CE - SHIRT	9701200064	404.72	404.72
84351	JOHNSON, JOHN R	04/30/2013	Reimbursement	IPad/Tech	0	151.21	151.21
84352	KCDA CORP	04/30/2013	3658064	Office supplies	4001200113	86.08	789.99
			3666587	Classroom supplies; Amy Webberley	1001200093	-13.42	
			3669313	Workroom paper and cardstock order	1001200096	507.42	
			3669377	batteries	3001200067	58.63	
			3672488	Workroom paper and cardstock order	1001200096	29.54	
			3672509	Poppert; Classroom	1001200085	36.84	

				Supplies			
			3672889	Art Supplies; Paper/Glue	1001200098	84.90	
84353	LA CENTER SCHOOL DIST IMPREST	04/30/2013	5538	Canceled CE Class	0	120.00	1,594.81
			5539	Canceled CE Class	0	60.00	
			5540	Canceled CE Class	0	60.00	
			5541	Canceled CE Class	0	60.00	
			5542	Canceled CE Class	0	60.00	
			5543	Canceled CE Class	0	120.00	
			5544	Canceled CE Class	0	60.00	
			5545	Book Refund	0	10.00	
			5546	Weekly Math Quiz - Ref: 4001200054	0	120.00	
			5547	Canceled CE Class	0	110.00	
			5548	DO Refridgerator repair	0	264.17	
			5550	BULK MAIL	0	286.68	
			5551	Misc DO Mileage	0	84.17	
			DB	CC Transactions	0	179.79	
84354	LANDES-MCCULLOUGH, DONALD JAME	04/30/2013	Reimbursement *	Drama Expenses	0	368.03	368.03
84355	LAPP, FORBES	04/30/2013	Tuition	Tuition Reimbursement	0	350.00	350.00
84356	LINK, SHAWN L	04/30/2013	Reimbursement	HS Class	0	110.47	137.43
			Reimbursement *	Pens	0	26.96	
84357	LOCK, BONNIE G	04/30/2013	Reimbursement	Math DVD	0	180.00	190.83
			REIMBURSEMENT*	Case for transporting IPads	0	10.83	
84358	MILLER PAINT COMPANY	04/30/2013	27292366	Field Marking Paint	0	169.10	169.10
84359	MORRELL MFG, INC.	04/30/2013	105878	classroom supplies	3001200066	78.15	78.15
84360	MOSBY, JOYCE K	04/30/2013	REIMBURSEMENT	MS SEWING CLASS	0	59.49	59.49
84361	MUFFETT, WINFIELD	04/30/2013	REIMBURSEMENT *	HS	0	4.00	4.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SOFTBALL/BRIDGE TOLL			
84362	NATIONWIDE LEARNING INC	04/30/2013	405740	CE	9701200078	184.50	184.50
84363	NEIMAN, JAMES	04/30/2013	REIMBRUSEMENT *	Saw Blades	0	45.60	45.60
84364	NORTHWEST NATURAL GAS	04/30/2013	1289556-1	Utilities	9701200006	1,713.98	5,268.59
			1289559-5	Utilities	9701200006	604.56	
			138185-4	Utilities	9701200006	2,950.05	
84365	NORTHWEST CONTROL CORP	04/30/2013	17112	Control Issues	0	1,783.19	3,168.00
			17113	Install Actuators	0	1,384.81	
84366	NW WORKOUTS GROUP/TRAIN/FITNES	04/30/2013	171	CE	9701200093	44.80	44.80
84367	OETC	04/30/2013	406264	Office Mac 2011 licenses	1701200039	1,059.40	1,145.40
			4106150	MS Office Standard 2013 license (Rob Williamson and John Lambert)	9701200083	86.00	
84368	OIL CAN HENRY'S	04/30/2013	2717626	OPEN PO FOR VEHICLE MAINT. 2012-13	9701200043	43.61	164.75
			943956	OPEN PO FOR VEHICLE MAINT. 2012-13	9701200043	121.14	
84369	P U D OF CLARK COUNTY	04/30/2013	42200430017	Elec/Water	9701200003	13.81	9,976.45

				Utilities			
			42200690016	Elec/Water Utilities	9701200003	580.61	
			42218000018	Elec/Water Utilities	9701200003	4,970.39	
			42232220014	Elec/Water Utilities	9701200003	4,347.49	
			42232300014	Elec/Water Utilities	9701200003	64.15	
84370	PACIFIC OFFICE AUTOMATION	04/30/2013	100497	MASTERS	0	111.65	2,088.39
			V11600	Open po	4001200074	63.96	
			V49059	LEASE	0	1,912.78	
84371	PACIFIC OFFICE AUTOMATION	04/30/2013	17478743	COPIER LEASE	0	623.72	623.72
84372	PARR LUMBER, INC.	04/30/2013	26188574	Lumber/Misc	0	37.67	37.67
84373	PATTON, CAROL L	04/30/2013	Reimbursement	Phoenix meeting	0	29.10	29.10
84374	PERIPOLE	04/30/2013	212787	McKay; Contra Bass Bar C Octave. To be reimbursed by the Music Association.	1001200099	277.91	277.91
84375	PRITCHETT, DEWAYNE J	04/30/2013	REIMBURSEMENT *	MS CLASS	0	187.19	187.19
84376	PROTECTION ONE ALARM MONITORIN	04/30/2013	92353628	HS Security 2012-2013	9701200008	38.15	38.15
84377	REED, DEENA G	04/30/2013	TRAVEL	DO MAIL	0	36.16	36.16
84378	REXEL	04/30/2013	801796536	OPEN PO FOR	9701200027	782.36	1,084.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ELECTRICAL SUPPLIES / MATERIALS 2012-2013			
			801800125	OPEN PO FOR ELECTRICAL SUPPLIES / MATERIALS 2012-2013	9701200027	218.83	
			801801529	OPEN PO FOR ELECTRICAL SUPPLIES / MATERIALS 2012-2013	9701200027	83.54	
84379	RIDGEFIELD HARDWARE LLC	04/30/2013	A176822	OPEN PO FOR 2012-2013	9701200026	105.64	120.34
			A177977	OPEN PO FOR 2012-2013	9701200026	14.70	
84380	S & I EQUIPMENT, INC.	04/30/2013	224566	TRENCHER/ENVIRONMENTAL FEE	0	28.00	28.00
84381	Safe Sitter	04/30/2013	49139	CE Class	9701200086	247.50	247.50
84382	SAFEWAY, INC.	04/30/2013	2382499	Open PO for coffee cart supplies	4001200031	148.83	166.83
			2404876	Open PO for coffee cart supplies	4001200031	18.00	
84383	SANDERS, JASON P	04/30/2013	TRAVEL	STATE WRESTLING/MEALS	0	75.00	75.00
84384	SCHROEDER, JON	04/30/2013	REIMBURSEMENT	BB Memory Books	0	70.35	70.35
84385	SCHULZ CLEARWATER SANITATION,	04/30/2013	182815	Portable Restrooms	9701200012	75.83	75.83

84386	SENVOY, LLC	04/30/2013	63361	COURIER SERVICE	0	100.80	187.20
			63819	Bank Courier Servie	0	86.40	
84387	SHELL CARD CENTER	04/30/2013	8000039886304	Fuel Charges	9701200005	955.78	955.78
84388	SLINKARD, RHONDA D	04/30/2013	REIMBURSEMENT	CLASSROOM USE	0	9.99	9.99
84389	STAPLES	04/30/2013	6035517820175619	MISC DO SUPPIES	0	466.62	466.62
84390	STERICYCLE, INC	04/30/2013	3002215279	MEDICAL WASTE	0	20.72	20.72
84391	TDS TELECOM	04/30/2013	2632131 APRIL	Phone Service	9701200002	1,529.24	1,529.24
84392	THINK4INC	04/30/2013	P209701	Toner cartridge for Monica Klump	1001200097	91.95	91.95
84393	TOTAL FILTRATION SERVICES	04/30/2013	PSV1038700	HVAC Filters	9701200077	1,064.33	1,064.33
84394	TOWNSEND PRESS	04/30/2013	295925	Books for K-8 library	1551200022	45.70	45.70
84395	U.S. BANCORP EQUIMENT FINANCE,	04/30/2013	226194090	Copier Lease	0	121.55	121.55
84396	VANCOUVER SCHOOL DISTRICT	04/30/2013	18916	Dry Commodities	0	23.75	23.75
84397	VANDINTER, JILL T	04/30/2013	ASK	ASK PROGAM	9701200024	380.12	571.30
			Travel 4/1	ASK Travel	0	191.18	
84398	WARD'S NATURAL SCIENCE EST., I	04/30/2013	1358-482-00	calf eyes	3001200063	122.62	122.62

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
84399	WASTE CONNECTIONS, INC.	04/30/2013	10427507	OPEN PURCHASE ORDER FOR GARBAGE/RECYCLING SERIVE 2012-13	9701200039	598.90	1,186.40
			10427550	OPEN PURCHASE ORDER FOR GARBAGE/RECYCLING SERIVE 2012-13	9701200039	290.78	
			10427707	OPEN PURCHASE ORDER FOR GARBAGE/RECYCLING SERIVE 2012-13	9701200039	296.72	
84400	WITT CO	04/30/2013	293384	Equip. Lease	0	1,788.60	2,068.27
			296053	Open PO for Riso	1001200055	279.67	
84401	WOODLAND SCHOOL DIST #404	04/30/2013	0455	Extra Curricular	0	5,588.49	5,588.49
84402	WOODLAND, NAPA AUTO SUPPLY AUT	04/30/2013	668572	MAINT/SUPPLIES	9701200029	54.80	111.80
			671233	MAINT/SUPPLIES	9701200029	57.00	

95 Computer Check(s) For a Total of 143,899.74

	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
	95	Computer	Checks For a Total of	143,899.74
Total For	95	Manual, Wire Tran, ACH & Computer Checks		143,899.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	143,899.74

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-198.50	660.00	143,438.24	143,899.74