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 July 24, 2012, the board, by a _____ vote, approves payments, totaling $124,438.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 82568 through 82626, totaling $124,438.65

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
82568	AMAZON CORP ACCOUNT	07/31/2012	3347	Misc chargs	0	1,000.69	1,000.69
82569	ASSOCIATED BUSINESS SYSTEMS	07/31/2012	207013814	Copier Lease	0	131.24	131.24
82570	BANC OF AMERICA LEASING	07/31/2012	012142449	RISO LEASE	0	673.33	673.33
82571	BARKER, Scott	07/31/2012	Travel	Misc District Tech Travel	0	120.00	120.00
82572	BETTER GRADES IN-HOME TUTORING	07/31/2012	6/30/2012	Tutoring	0	264.00	264.00
82573	CARDMEMBER SERVICES	07/31/2012	4798-JUN 13	Credit Card Charges	0	603.68	603.68
82574	CENTURY LINK	07/31/2012	1220933504	LD CHARGES	0	49.41	49.41
82575	CHEESEMAN, MARIA K	07/31/2012	Reimbursement 0713	Community Ed Activity	0	95.94	95.94
82576	CITY OF LA CENTER	07/31/2012	5929-K 5	SEWER UTILITIES	0	655.35	2,442.39
			5937- 6 8	SEWER UTILITIES	0	954.21	
			6088 H.S.	SEWER UTILITIES	0	832.83	
82577	CLARK COUNTY LAWN/TRACTOR	07/31/2012	95423	Parts	0	11.05	11.05
82578	CLUB Z IN HOME TUTORING SERVIC	07/31/2012	JUNE 9	TUTORING	0	1,180.00	1,180.00
82579	COASTWIDE LABORATORES	07/31/2012	2421208--	MAINT/CUSTODIAL SUPPLIES	9701100044	677.25	3,464.79
			2445975	MAINT/CUSTODIAL SUPPLIES	9701100044	1,127.58	
			2445975-1	MAINT/CUSTODIAL SUPPLIES	9701100044	167.67	
			2445978	MAINT/CUSTODIAL SUPPLIES	9701100044	429.86	
			2446449	MAINT/CUSTODIAL SUPPLIES	9701100044	532.62	
			2446515	MAINT/CUSTODIAL SUPPLIES	9701100044	449.59	
			2448419	MAINT/CUSTODIAL SUPPLIES	9701100044	80.22	
82580	COLUMBIAN	07/31/2012	22438-2012	DO Newspaper subscription	9701200013	252.00	252.00
82581	COLUMBIA LANGUAGE SERVICES	07/31/2012	26679	HS Interepting	0	64.56	64.56

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Services			
82582	COOKE, DAVID J	07/31/2012	REIMBURSEMENT	REIMBURSEMENT 6/25	0	180.25	180.25
82583	COWLITZ 2 FIRE & RESCUE	07/31/2012	12-2006	CE CLASS	9701100117	64.00	64.00
82584	DEPT OF LABOR/INDUSTRIES,BOILE	07/31/2012	222695	Renew/Inspection	0	331.20	331.20
82585	ELMERS FLAG AND BANNER	07/31/2012	1210	Replace-flags	0	206.66	206.66
82586	ERIC ARMIN INC	07/31/2012	0556957	Smart Pal Sleeves; Classroom Kit	9511100010	108.95	108.95
82587	ESD 112	07/31/2012	103299	Bridges Academy Program	0	349.23	39,155.89
			103319	Special Ed Coop	0	14,919.00	
			103374	CE 2012 SUNNER BROCHURES	0	368.35	
			103444	Coop Management	0	4,743.33	
			103473	Instr Material	0	3,255.75	
			103544	Nursing	0	1,046.00	
			103608	PROFESSIONAL DEVELOPMENT	0	85.00	
			103676	Bridges Academy	0	349.23	
			103736	Special Ed Coop	0	14,040.00	
82588	ETA CUISENAIRE	07/31/2012	50500696	Instructional materials for LAP Learning Club	9511100013	970.05	970.05
82589	FIRE SYSTEMS WEST, INC.	07/31/2012	SM157964-114	SERVICE/REPAIR	9701100043	13,344.04	13,344.04
82590	FIRL, STACI W	07/31/2012	CE REIMBURSEMENT	CE MISC	0	11.46	75.63
			CE REIMBURSEMENT 6/6	CE REIMBURSEMENT	0	14.22	
			Reimbursement 7-18	Community Ed Supplies	0	49.95	
82591	FRONTLINE PLACEM. TECH	07/31/2012	INVUS15088	Veritime	0	151.00	151.00
82592	FULL CIRCLE DRIVING SCHOOL INC	07/31/2012	061812-24L	COMMUNITY ED	9701100058	2,780.00	2,780.00
82593	GROTTE, HEATHER L	07/31/2012	REIMBURSEMENT 6/20	TEAM CAMP	0	1,490.40	1,490.40
82594	HOLMES, DAVID RAY	07/31/2012	TRAVEL 6/27	TRAVEL/MEALS	0	249.00	249.00
82595	IMAGINEERING ADVERTISING, INC	07/31/2012	12187	Community Ed	9701100022	254.63	254.63
82596	KCDA CORP	07/31/2012	3588135	ELL order 11/12	9511100008	76.36	76.36
82597	KRISTIN KREM	07/31/2012	REIMBURSEMENT	REIMBURSEMENT 6/20	0	35.00	52.64
			Reimbursement 619	HS/Counseling Books	0	17.64	
82598	LA CENTER SCHOOL DIST IMPREST	07/31/2012	5393	CE Refund	0	162.00	757.89
			5394	Book Return	0	17.00	
			5395	Yearbook ad refund	0	45.00	
			5396	CE Class cancelled	0	15.00	
			5397	CE Class cancelled	0	40.00	
			5398	CE Class cancelled	0	40.00	
			5399	CE Class	0	40.00	

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

				cancelled			
			5400	CE Class	0	60.00	

				cancelled			
			5401	CE Class cancelled	0	40.00	
			5402	RAMPS FOR GRADUATION	0	26.92	
			5403	Balance remaining	0	18.00	
			5404	Class Refund	0	35.00	
			DEBIT -CK	Additional check printing fee	0	1.75	
			DEBIT 7/17	Transaction fee	0	85.22	
			Debit Fee	Courier Fee-March	0	132.00	
82599	LA CENTER ELEM PETTY CASH	07/31/2012	10/29	Health Room	0	2.13	25.66
			10/31	Postage	0	5.79	
			4/12	Office Supplies	0	11.12	
			6/18	Postage	0	6.62	
82600	LOCK, BONNIE G	07/31/2012	REIMBURSEMENT 6/21	REIMBURSMENT	0	298.49	358.17
			Reimbursement 7/16	ES Supplies	0	59.68	
82601	MCGRAW - HILL	07/31/2012	68241241001	Language for Thinking/Workbooks /Teacher Materials/Mastery Test Package	9511100009	950.91	950.91
82602	MCKAY, BRENDA PARVI	07/31/2012	REIMBURSMENT 6/6	ES IPOD	0	248.23	248.23
82603	MILLER PAINT COMPANY	07/31/2012	26807361	PAINT SUPPLIES	9701100042	19.24	46.17
			26823055	PAINT SUPPLIES	9701100042	26.93	
82604	MOSBY, JOYCE K	07/31/2012	TUITION	TUITION REIMBURSMENT	0	90.00	90.00
82605	NEUTRON USA	07/31/2012	44927966	30 iPad covers for LAP K-5 iPads	9511100012	979.20	979.20
82606	OSPI-AGENCY ACCOUNTING	07/31/2012	12-120	K-20 NETWORK	0	8,976.96	8,976.96
82607	P U D OF CLARK COUNTY	07/31/2012	4220043001-17	Open purchase order for Elec/Water Utilities	9701100010	14.00	10,005.95
			422180000-18	Open purchase order for Elec/Water Utilities	9701100010	5,279.22	
			422322200-14	Open purchase order for Elec/Water Utilities	9701100010	4,459.88	
			4223230001-14	Open purchase order for Elec/Water Utilities	9701100010	252.85	
82608	POFFENROTH, BONNIE C	07/31/2012	REIMBURSEMENT	ES Classr	0	43.74	43.74
82609	RESER, TREASHA A	07/31/2012	TUITION REIMBURSEMEN	TUITION PAYMENT	0	390.00	390.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
82610	RIDGEFIELD HARDWARE	07/31/2012	A156173	SUPPLIES	9701100034	33.39	121.02
			A157532	SUPPLIES	9701100034	35.97	
			A157922	SUPPLIES	9701100034	51.66	
82611	ROCKIE HANSEN PLLC	07/31/2012	March-May	Legal services	0	588.00	588.00
82612	RODDA	07/31/2012	10607319	Paint/Supplies	0	1,388.53	1,388.53
82613	SCHULZ CLEARWATER SANITATION,	07/31/2012	150107	Portable Restrooms	0	87.50	175.00

			150108	Portable Restroom	0	87.50	
82614	SECURE SHRED	07/31/2012	80198	Open purchase order for Records Destruction	9701100016	34.69	34.69
82615	SHELL CARD CENTER	07/31/2012	8000039886207	District Fuel Charges	9701100008	528.28	528.28
82616	SIMPLOT PARTNERS	07/31/2012	212006430	GROUNDS	9701100037	376.95	376.95
82617	STAPLES	07/31/2012	232745900	DO Paper	0	522.72	522.72
82618	STERICYCLE, INC	07/31/2012	3001909035	Medical waste	0	20.72	20.72
82619	TDS TELECOM	07/31/2012	263213Jul	Open purchase order for Phone Service 2011-12	9701100011	1,505.36	1,505.36
82620	THE PART WORKS INC	07/31/2012	339158	Misc Plumbing	0	508.03	508.03
82621	U.S. BANCORP EQUIMENT FINANCE,	07/31/2012	207361783	RISO	0	259.18	259.18
82622	WASTE CONNECTIONS, INC.	07/31/2012	981525	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	326.54	1,223.25
			9831463	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	604.00	
			9831735	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	292.71	
82623	WATCH D.O.G.S(DADS OF GREAT ST	07/31/2012	20010	Watchdog sweatshirt order	1001100111	33.00	33.00
82624	WOODLAND SCHOOL DIST #404	07/31/2012	371	Extra curricular	0	4,346.02	24,286.69
			JULY 2012	UNFUNDED/ADMIN	0	19,940.67	
82625	WOODLAND TRUE VALUE	07/31/2012	A106282	MAINT/SUPPLIES	9701100039	50.59	57.05
			A107237	MAINT/SUPPLIES	9701100039	6.46	
82626	WOODLAND, NAPA AUTO SUPPLY AUT	07/31/2012	603399	MAINT/SUPPLIES	9701100038	20.99	93.52
			603855	MAINT/SUPPLIES	9701100038	11.46	
			607662	MAINT/SUPPLIES	9701100038	61.07	

59	Computer	Check(s) For a Total of	124,438.65

	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
	59	Computer	Checks For a Total of	124,438.65
Total For	59	Manual, Wire Tran, ACH & Computer Checks		124,438.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	124,438.65

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-94.17	432.00	124,100.82	124,438.65