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 $76,907.53. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 82427 through 82504, totaling $76,907.53.

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
82427	ALANKO, KAREN M	07/02/2012	Reimbursement 6/18	ES Tech	0	102.55	102.55
82428	AMAZON CORP ACCOUNT	07/02/2012	240453553419	iPad covers for Nav101	9001100010	300.90	300.90
82429	APPLE COMPUTER INC	07/02/2012	9997957497	iPad 2 for Holter	9701100112	432.52	432.52
82430	Apple Inc.	07/02/2012	9997844285	iPads for Nav101	9001100008	4,081.83	4,081.83
82431	ASSOCIATED BUSINESS SYSTEMS	07/02/2012	560311	HS Copies	0	188.87	283.72
			94348A	HS/Copier Staples	0	94.85	
82432	BARBUR BLVD. RENTALS, INC.	07/02/2012	345917	Misc. items for graduation	4001100130	636.85	636.85
82433	BETTER GRADES IN-HOME TUTORING	07/02/2012	MAY 31	Tutoring	0	1,752.00	1,752.00
82434	BUHRMESTER, NANCY J	07/02/2012	Reimbursement 6/11	ES Classr books	0	30.00	132.50
			Reimbursement 6/14	Student Activity	0	43.28	
			REIMBURSEMENT 6/8	ES Classr.	0	59.22	
82435	BUSSLER, SHARON T	07/02/2012	Travel	Workshop Reimbursement	0	239.50	239.50
82436	CALABRESE, PERRY J	07/02/2012	Travel	Meals/Miles/WMEA Conf	0	254.00	254.00
82437	CAMPBELL, JULIE M	07/02/2012	REIMBURSEMENT 6/11	IPad Cover	0	30.29	30.29
82438	CARDMEMBER SERVICES	07/02/2012	47981747	Credit card charges	0	595.00	595.00
82439	CASH AND CARRY UNITED GROCERS	07/02/2012	188766	Community Ed	0	92.72	442.22
			386356	8TH Grade BBQ	0	349.50	
82440	CENTURY LINK	07/02/2012	1216978435	LD Charges	0	59.67	59.67
82441	CLUB Z IN HOME TUTORING SERVIC	07/02/2012	MAY #8	Tutoring	0	2,280.00	2,280.00
82442	COASTWIDE LABORATORES	07/02/2012	2435412-1	MAINT/CUSTODIAL SUPPLIES	9701100044	47.22	47.22
82443	COLUMBIAN	07/02/2012	3046224	Legal Notice	0	113.94	113.94
82444	COLUMBIA LANGUAGE SERVICES	07/02/2012	No Invoice	Sign language interpreter	4001100145	36.00	36.00
82445	COOKE, DAVID J	07/02/2012	Reimbursement 6/19	MS Classr material	0	285.69	285.69
82446	CORWIN BEVERAGE CO.	07/02/2012	720266	8th Grade BBQ	0	109.78	109.78
82447	COSTCO	07/02/2012	300129080010 5/17	Open PO	4001100111	132.84	132.84

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
82448	DAIRY FRESH FARMS, INC.	07/02/2012	6141215916	Open purchase order for Dairy Products 2011-12	9701100017	220.79	403.51
			6141216319	Open purchase order for Dairy Products 2011-12	9701100017	66.99	
			6141216320	Open purchase order for Dairy Products 2011-12	9701100017	173.63	
			6141216615	Open purchase order for Dairy Products 2011-12	9701100017	-57.90	
82449	DAN'S TRACTOR, INC	07/02/2012	933648	Fuel Filters	0	351.53	351.53
82450	DELL, JEREMY	07/02/2012	Reimbursement 6/11	Band/Room	0	654.96	654.96
82451	DUCK DELIVERY PRODUCE, INC.	07/02/2012	02050252	Open purchase order for Food Service 2011-12	9701100018	71.69	155.23
			0205246	Open purchase order for Food Service 2011-12	9701100018	83.54	
82452	Eiesland, Denelle	07/02/2012	Reimbursement 6/13	Food Handlers cards for 3 students	0	30.00	30.00
82453	ENGLUND, LOIS J	07/02/2012	Reimbursement 6/18	ES classr supplies	0	49.01	49.01
82454	ESD 112	07/02/2012	102507	Supervising Students during EOC Testing	0	66.27	2,701.27
			103200	Tutoring Program	0	1,450.00	
			103244	TUTORING PROGRAM	0	1,185.00	
82455	ESD 113	07/02/2012	18444	Workshop	3001100086	125.00	125.00
82456	FIRL, STACI W	07/02/2012	Reimbursement 6-8	CE Supplies	0	19.69	30.19
			Travel Reimburse/CE	CE Trave;	0	10.50	
82457	FLATT, MELISSA	07/02/2012	Reimbursement 5/22	Bobcat Club	0	13.93	13.93
82458	FOOD SERVICES OF AMERICA	07/02/2012	8275703	Open purchase order for Cafeteria Food	9701100015	195.80	514.98
			8275704	Open purchase order for Cafeteria Food	9701100015	319.18	
82459	FRANZ FAMILY BAKERIES	07/02/2012	042004316313	Open purchase order for K-12 Bread 2011-2012	9701100013	47.10	109.14
			042004316314	Open purchase order for K-12 Bread 2011-2012	9701100013	62.04	
82460	FRED MEYER STORES	07/02/2012	006565	Open po	4001100097	178.35	192.68
			605923	Open Po	4001100066	14.33	
82461	FRONTLINE PLACEM. TECH	07/02/2012	INVUS 14814	AESOP	0	150.00	4,302.40
			INVUS13358	AESOP -Annual	0	4,152.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
82462	GETAWAY CHARTERS	07/02/2012	5974	Charter bus	4001100116	11,400.00	11,400.00
82463	HIBLAR, DINA J	07/02/2012	Reimbursement 6/7	HS Student	0	184.96	184.96

				Activity			
82464	HOLMES, DAVID RAY	07/02/2012	REIMBURSEMENT 6/20	HC Chess Club	0	97.30	97.30
82465	IMAGINEERING ADVERTISING, INC	07/02/2012	12164	Community Ed	9701100022	559.34	559.34
82466	JOSTENS	07/02/2012	15261920	Honor cords	4001100147	108.54	127.15
			15276995	Diplomas	4001100144	18.61	
82467	JW PEPPER & SON, INC	07/02/2012	14470068	band music	3001100083	43.59	43.59
82468	KCDA CORP	07/02/2012	3557945	Lindblom; Art supplies/Classroom Supplies	1001100106	165.00	458.19
			3566679	Workroom/Office Supply Order	1001100108	164.75	
			3584437	Classroom supplies; Smith 11/12	1001100119	126.85	
			3587147	Classroom supplies; Smith 11/12	1001100119	1.59	
82469	LA CENTER SCHOOL DIST IMPREST	07/02/2012	272500349159	Transaction Summary/Receipting -May	0	64.15	1,469.75
			5371	Kiln Repair	0	287.00	
			5372	Food Service	0	15.54	
			5373	Staff Lunch	0	39.52	
			5374	End of the Year Staff Lunch	0	157.50	
			5375	Shipping Books to be returned	0	124.59	
			5379	LUNCH REFUND	0	10.75	
			5380	Community Ed Refund	0	20.00	
			5381	Camp Refund	0	100.00	
			5382	CE Refund	0	52.00	
			5383	Lunch Refund	0	15.00	
			5384	Lunch Refund	0	19.10	
			5385	Lunch refund	0	12.00	
			5386	5386	0	13.95	
			5387	Lunch Refund	0	13.50	
			5388	Lunch Refund	0	8.30	
			5389	Lunch Refund	0	6.50	
			5390	Snacks for MSP Testing	0	397.52	
			5391	Lumber	0	12.83	
			5392	Refund of overpayment	0	100.00	
82470	LA CENTER HS / ASB	07/02/2012	MEMO 6/21	Reimbursement of ASB	0	109.78	109.78
82471	LAMBERT, JOHN R	07/02/2012	REIMBURSEMENT 6/15	HS/Coaches	0	351.46	351.46
82472	LIBERTY INN	07/02/2012	292	Golf state adult	1601100019	290.44	290.44

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				rooms			
82473	Linfield College	07/02/2012	FB Camp	Linfield camp	1601100025	1,500.00	1,500.00
82474	LINK, SHAWN L	07/02/2012	REIMBURSEMENT 6/12	Phoenix Reunion	0	60.00	60.00
82475	LOCK, BONNIE G	07/02/2012	Reimbursement 6/4	ES Books/Assessment	0	285.22	285.22
82476	LOWER COLUMBIA COLLEGE LCC	07/02/2012	38326	Running Start	0	306.07	306.07
82477	LOWES	07/02/2012	902497	Misc items for	3001100081	922.54	922.54

				ROV project			
82478	MORRIS, REBECCA J	07/02/2012	Reimbursement 6/12	ALC Competion	0	60.47	60.47
82479	NEIMAN, JAMES	07/02/2012	REIMBURSEMENT 6/15	HS Small Engines Class	0	131.95	774.10
			Reimbursement 6/15/1	HS Shop Class	0	549.00	
			REIMBURSEMENT 6/16	HS Science Class	0	93.15	
82480	NICKI KENT	07/02/2012	REIMBURSEMENT 6/8	ES Classr Supplies	0	108.81	108.81
82481	NORTHWEST CONTROL CORP	07/02/2012	15206	Chiller/Repair	0	281.84	281.84
82482	P U D OF CLARK COUNTY	07/02/2012	42200690016 JUNE	Open purchase order for Elec/Water Utilities	9701100010	1,992.67	1,992.67
82483	PALSO SPORTS CORP	07/02/2012	124259-00	PE Supply order. 11/12	1001100120	92.77	92.77
82484	REED, DEENA G	07/02/2012	TRAVEL-6/15		0	20.00	20.00
82485	RIDGEFIELD HARDWARE	07/02/2012	A154233	SUPPLIES	9701100034	13.64	148.52
			A154616	SUPPLIES	9701100034	44.13	
			A154779	SUPPLIES	9701100034	81.97	
			A154845	SUPPLIES	9701100034	8.78	
82486	RUSSELL & SONS' PLUMBING, INC	07/02/2012	10541	Repair sink drains under elementary	9701100105	1,869.90	1,869.90
82487	Safe Sitter	07/02/2012	47653	CE CLASS	9701100113	140.00	140.00
82488	SCHNEIDER, KRISTY J	07/02/2012	Reimbursement 6/18	MS/Science Unit	0	99.65	99.65
82489	SECURE SHRED	07/02/2012	79152	Open purchase order for Records Destruction	9701100016	71.30	71.30
82490	SHELL CARD CENTER	07/02/2012	80000369886206	District Fuel Charges	9701100008	1,115.32	1,115.32
82491	SIGN FOR LIFE	07/02/2012	SFL 14596	Interpreters for Graduation	4001100142	232.00	232.00
82492	SIGNS & MORE	07/02/2012	059735	Retirement plaques for Paula Tell, LaRee Hanks, Janee' Orr and Jim Prather	9701100109	108.40	108.40
82493	SLINKARD, RHONDA D	07/02/2012	TUITION REIMBURSE	Tuition Reimbursement	0	330.00	330.00
82494	SLONIKER, PETER E	07/02/2012	Reimbursement 6/18	ES Student Activity	0	31.80	31.80
82495	STAPLES	07/02/2012	2131467001	Office Supplies	0	227.98	496.68
			2131467002	Office Staples	0	34.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2254290001	Office Supplies	0	148.12	
			2730962001	Office Supplies	0	85.94	
82496	TDS TELECOM	07/02/2012	2632131-June	Open purchase order for Phone Service 2011-12	9701100011	1,518.56	1,518.56
82497	THINK4INC	07/02/2012	P200955	black toner cartridge for K-8 media center computer lab	1701100044	97.44	97.44
82498	TIGERDIRECT.COM	07/02/2012	F9981398101	Power supplies for wireless access	1701100043	81.74	81.74

82499	U.S. BANCORP EQUIMENT FINANCE,	07/02/2012	205301260	Riso Copier	0	121.55	121.55
82500	WASTE CONNECTIONS, INC.	07/02/2012	1068334-5/31	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	292.71	1,745.49
			126225June	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	833.60	
			479592-5/31	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	619.18	
82501	WING, COLLEEN M	07/02/2012	Reimbursement 6/15	ES Classr Material	0	108.35	108.35
82502	WOODLAND SCHOOL DIST #404	07/02/2012	361	Extra Curr/Field Trip	0	4,834.84	24,775.51
			JUNE 2012	Unfunded/Admin	0	19,940.67	
82503	WOODLAND, NAPA AUTO SUPPLY AUT	07/02/2012	602767	MAINT/SUPPLIES	9701100038	83.06	115.99
			602792	MAINT/SUPPLIES	9701100038	32.93	
82504	ZENGER-NEIMAN, AMY K	07/02/2012	8687	HS Science Class	0	126.88	220.03
			Reimbursement 616	HS Classr Material	0	93.15	

78 Computer Check(s) For a Total of 76,907.53

	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
	78	Computer	Checks For a Total of	76,907.53
Total For	78	Manual, Wire Tran, ACH & Computer Checks		76,907.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	76,907.53

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-34.60	271.10	76,671.03	76,907.53