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 August 28, 2012, the board, by a _____ vote, approves payments, totaling $170,532.69. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 82675 through 82732, totaling $170,532.69

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
82675	AAROW FENCE CO	08/31/2012	BILLING STATEMENT	Install posts by football field at elementary	0	1,603.60	1,603.60
82676	APPLE COMPUTER INC	08/31/2012	9155575658	iPads for Nav 101 (additional order per Lauri L)	9001100015	2,162.58	14,487.66
			9155784146	30 iPads for LAP K-5	9511100011	12,325.08	
82677	ASSOCIATED BUSINESS SYSTEMS	08/31/2012	579197	QUARTERLY COPIES	0	175.97	175.97
82678	ASSOCIATED BUSINESS SYSTEMS	08/31/2012	209163377	COPIER LEASE	0	131.24	131.24
82679	BANC OF AMERICA LEASING	08/31/2012	01215733	COPIER LEASE	0	673.33	673.33
82680	BIRGENSMITH, SHERRI	08/31/2012	Reimbursement 8/16	Jumpstart	0	231.24	231.24
82681	CARNER, NANCY L	08/31/2012	Travel-July	Misc travel for workshops	0	84.00	84.00
82682	CENTURY LINK	08/31/2012	1224876223	Phone Charges	0	8.90	8.90
82683	CHEESEMAN, MARIA K	08/31/2012	Reimbursement 7/13	Soccer Camp	0	95.94	95.94
82684	CITY OF LA CENTER	08/31/2012	5929-K5 July	Sewer Utilitites	0	655.35	2,442.39
			5937-6/8	Sewer Utilities	0	832.83	
			6088- HS July	Sewer Utilities	0	954.21	
82685	COUNTY STIHL & ENGINE REPAIR	08/31/2012	198219	Earmuffs	0	34.45	34.45
82686	D-S HARDWOOD CORP	08/31/2012	201236	Gym floor finish for MS and HS	0	5,779.18	5,779.18
82687	DAN'S TRACTOR, INC	08/31/2012	Receipt	Brake on lawn tractro	0	448.06	448.06
82688	DEAM, TRACI	08/31/2012	Reimbursement 8-16	Jumpstart	0	812.54	1,081.70
			Reimbursement 8/16	Jumpstart	0	269.16	
82689	ERNN	08/31/2012	14914-2012-13	MEMBERSHIP	0	450.00	450.00
82690	ESD 112	08/31/2012	103838	INFO COOP	0	4,743.33	19,008.85
			103946	Special Ed Coop	0	14,040.00	
			33906	Boundary Exemption forms	9701100115	225.52	
82691	ESD 113	08/31/2012	18887	Class	0	25.00	25.00
82692	FAZIO BROS. SAND CO, INC	08/31/2012	27277	SAND	0	578.08	578.08

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
82693	FIRE SYSTEMS WEST, INC. 1-12	08/31/2012	SM158394-113	SERVICE/REPAIR	9701100043	2,007.30	5,660.11
			SM158395-113C	SERVICE/REPAIR	9701100043	3,652.81	
82694	FIRL, STACI W	08/31/2012	Reimbursement - July	CE	0	143.30	143.30
82695	FLATT, MELISSA	08/31/2012	Reimbursement 8/16	Jumpstart program	0	964.96	964.96
82696	FULL CIRCLE DRIVING SCHOOL INC	08/31/2012	072412-25L	COMMUNITY ED	9701100058	930.00	930.00
82697	HOME DEPOT	08/31/2012	3144660	Preschool Sink	0	227.59	227.59
82698	JOSTENS	08/31/2012	15317103	Diploma	0	10.48	10.48
82699	KCDA CORP	08/31/2012	3567214	Workroom/Office Supply Order	1001100108	13.44	1,604.16
			3572483	Supply order; Workroom and office.	1001100113	1,590.72	
82700	KRISTA J GRIFFIN	08/31/2012	110	Community Ed Class	9701100095	476.00	476.00
82701	LA CENTER SCHOOL DIST IMPREST	08/31/2012	5405	File Folders	0	19.39	901.01
			5406	HS GBB Summer-Ref. 1601100022	0	200.00	
			5409	TONER	0	59.95	
			5413	CE Refund	0	32.00	
			5414	NEWSLETTER	0	227.05	
			5415	Roofing Nails	0	44.08	
			DB-AUG	MONTHLY COURIER	0	132.00	
			JULY	COURIER	0	132.00	
			JULY 2012	Transaction Summary	0	54.54	
82702	LINCOLN, SCOTT A	08/31/2012	Reimbursement 8/10	Shelving	0	14.58	14.58
82703	LOCK, BONNIE G	08/31/2012	Reimbursement 7/26	Books	0	130.75	130.75
82704	MAD SCIENCE OF PORTLAND AND VA	08/31/2012	30533	CE Class	9701100124	999.00	999.00
82705	MANGUS, BRIAN A	08/31/2012	Reimbursement-Aug	Grounds	0	37.03	37.03
82706	MCMASTER, Patricia	08/31/2012	INVOICE	Civics Instruction Inservice	0	200.00	200.00
82707	NEUTRON USA	08/31/2012	44927731	iPad covers for 5 additional iPads (Nav101)	9001100016	168.95	168.95
82708	OTIS ELEVATOR COM	08/31/2012	SP65742812	MS Service	0	152.65	152.65
82709	P U D OF CLARK COUNTY	08/31/2012	42200430017-JUL	Open purchase order for Elec/Water Utilities	9701100010	13.26	9,365.14
			42200690016-Jul	Open purchase order for Elec/Water Utilities	9701100010	2,086.09	
			42218000018-JUL	Open purchase order for Elec/Water Utilities	9701100010	3,480.78	
			42232220014-JUL	Open purchase	9701100010	3,224.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				order for Elec/Water			

				Utilities			
			42232300014-July	Open purchase order for Elec/Water Utilities	9701100010	560.35	
82710	PACIFIC POWER PRODUCTS	08/31/2012	420057-00	Generator Service	0	4,500.98	4,500.98
82711	PARR LUMBER, INC.	08/31/2012	26164083	Screws	0	61.23	693.85
			26165826	lumber	0	632.62	
82712	PROTECTION ONE ALARM MONITORIN	08/31/2012	89029053	Open purchase order for HS Security 2011-2012	9701100009	36.33	36.33
82713	RIDGEFIELD HARDWARE	08/31/2012	A159822	SUPPLIES	9701100034	72.25	309.34
			A159856	SUPPLIES	9701100034	26.73	
			A159933	SUPPLIES	9701100034	31.67	
			A159991	SUPPLIES	9701100034	61.29	
			A160065	SUPPLIES	9701100034	3.12	
			A160109	SUPPLIES	9701100034	3.21	
			A160514	SUPPLIES	9701100034	173.85	
			Credit	SUPPLIES	9701100034	-62.78	
82714	RIGHT IRRIGATION	08/31/2012	191309	PLUMBING	0	321.23	321.23
82715	RODDA	08/31/2012	10608526	PAINT SUPPLIES	9701100036	56.92	649.92
			10608582	PAINT SUPPLIES	9701100036	593.00	
82716	RUSSELL & SONS' PLUMBING, INC	08/31/2012	10585	Rought plumbing for sink in classroom	0	2,032.50	2,032.50
82717	S & I EQUIPMENT, INC.	08/31/2012	218630	Trencher	0	146.47	146.47
82718	SCHULZ CLEARWATER SANITATION,	08/31/2012	153800	PORTABLE RESTROOMS	9701100002	87.50	175.00
			153801	PORTABLE RESTROOMS	9701100002	87.50	
82719	SECURE SHRED	08/31/2012	81103	Open purchase order for Records Destruction	9701100016	34.88	34.88
82720	SHELL CARD CENTER	08/31/2012	8000039886208	District Fuel Charges	9701100008	158.15	158.15
82721	SHUR-WAY BUILDING CENTER	08/31/2012	81695	Misc. materials/Rebecca Morris	4001100146	177.53	1,708.18
			81909	Lumber	0	1,530.65	
82722	SIRS	08/31/2012	14914-July	2012-2013 SIRS Membership Renewl	0	505.00	505.00
82723	STERICYCLE, INC	08/31/2012	3001943116	Medical Waste	0	20.72	20.72
82724	SWANSON BARK & WOOD PRODUCTS	08/31/2012	0133519IN	Fresh Ground Fir	0	666.66	1,229.26
			0133520IN	Playground Chips	0	562.60	
82725	TDS TELECOM	08/31/2012	2632131-Aug	Open purchase order for Phone Service 2011-12	9701100011	1,452.05	1,452.05

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
82726	THE PART WORKS INC	08/31/2012	340089	PLUMBING	0	1,153.17	1,153.17
82727	WASA	08/31/2012	23101	WASA Dues-Mansell	0	922.40	922.40
82728	WASTE CONNECTIONS, INC.	08/31/2012	9902620	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	126.31	907.66
			9902682	Open purchase	9701100004	432.06	

				order for Garbage/Recycling Service 2011-2012			
			9902886	Open purchase order for Garbage/Recycling Service 2011-2012	9701100004	349.29	
82729	WILSON ENTERPRISES	08/31/2012	62242	Stove/Oven repair	0	207.32	207.32
82730	WISE, AMY K	08/31/2012	TUITION 8/15	Tuition Reimbursement	0	480.00	480.00
82731	WOODLAND SCHOOL DIST #404	08/31/2012	0383	FUEL	0	156.02	83,219.69
			11-12	KWRL Purchase	0	63,123.00	
			August 16	Unfunded	0	18,891.67	
			August 8/16	Admin Cost	0	1,049.00	
82732	WOODLAND TRUE VALUE	08/31/2012	A108118	MAINT/SUPPLIES	9701100039	4.19	343.29
			B98020	MAINT/SUPPLIES	9701100039	331.71	
			B98042	MAINT/SUPPLIES	9701100039	7.39	

58 Computer Check(s) For a Total of 170,532.69

	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
	58	Computer	Checks For a Total of	170,532.69
Total For	58	Manual, Wire Tran, ACH & Computer Checks		170,532.69
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	170,532.69

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-5.04	32.00	170,505.73	170,532.69