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 September 24, 2013, the board, by a _____ vote, approves payments, totaling $31,956.36. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 85030 through 85055, totaling $31,956.36

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
85030	AMAZON CORP ACCOUNT	09/30/2013	0098914	MISC CHARGES	0	700.40	700.40
85031	ARROW FENCE CO.	09/30/2013	AUG 15	REPAIRED FENCE AT ES	0	626.68	626.68
85032	CITY OF LA CENTER	09/30/2013	5929-K-5	SEWER	0	719.60	2,681.84
			5937 6-8	SEWER	0	914.48	
			6088 HS	SEWER	0	1,047.76	
85033	CORL, SHAWNA LEE	09/30/2013	REIMBURSEMENT 8/20	SUMMER KINCY CAMP	0	20.97	20.97
85034	ESD 112	09/30/2013	109143	BRIDGES ACADEMY-JUNE 2013	0	2,849.63	3,678.45
			109159	GAP PROGRAM	0	828.82	
85035	FOLLETT SOFTWARE CO	09/30/2013	1072025	Wireless scanner	1551200027	1,011.30	1,011.30
85036	GENERAL BINDING CORPORATION	09/30/2013	2080674	Part for Laminator	1001200117	39.26	39.26
85037	HOLLYWOOD LIGHTS, INC	09/30/2013	MEMO	RETAINAGE	0	1,845.09	1,845.09
85038	KCDA CORP	09/30/2013	3705736	Misc. classroom supplies	4001200157	94.93	96.29
			3712478	classroom supplies	4001200015	1.36	
85039	LA CENTER SCHOOL DIST IMPREST	09/30/2013	5615	LT RETREAT	0	91.73	514.17
			5616	LT RETREAT	0	5.43	
			5619	HS LUNCH TILL	0	80.00	
			5622	JOB POSTING	0	25.00	
			5627	CE BROCHURE	0	287.01	
			5638	CE CLASS CANCELED	0	25.00	
85040	MONTY'S REFRIGERATION	09/30/2013	206462	ICE MACHINE	0	293.60	293.60
85041	NORTHWEST NATURAL GAS	09/30/2013	1289484-6	Utilities	9701200006	16.12	298.86
			1289556-1	Utilities	9701200006	119.75	
			1289559-5	Utilities	9701200006	78.93	
			138185-4	Utilities	9701200006	84.06	
85042	NORTHWEST CONTROL CORP	09/30/2013	18245	REPLACE THERMOSTAT	0	493.00	493.00
85043	P U D OF CLARK COUNTY	09/30/2013	42200690016	Elec/Water Utilities	9701200003	2,431.80	12,071.45

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

			42218000018	Elec/Water Utilities	9701200003	5,134.03	
			42232220014	Elec/Water Utilities	9701200003	3,151.37	
			42232300014	Elec/Water Utilities	9701200003	1,354.25	
85044	PACIFIC OFFICE AUTOMATION	09/30/2013	W57529	COPIES/USAGE	0	1,982.06	1,982.06
85045	PACIFIC OFFICE AUTOMATION	09/30/2013	19215917	COPIER LEASE	0	623.72	623.72
85046	PROTECTION ONE ALARM MONITORIN	09/30/2013	94283069	HS Security 2012-2013	9701200008	38.15	38.15
85047	REXEL	09/30/2013	S105625896.001	OPEN PO FOR ELECTRICAL SUPPLIES / MATERIALS 2012-2013	9701200027	471.38	742.29
			S105625896.002	OPEN PO FOR ELECTRICAL SUPPLIES / MATERIALS 2012-2013	9701200027	76.47	
			S105625896.003	OPEN PO FOR ELECTRICAL SUPPLIES / MATERIALS 2012-2013	9701200027	137.08	
			S105625896.004	OPEN PO FOR ELECTRICAL SUPPLIES / MATERIALS 2012-2013	9701200027	44.61	
			S105625896.005	OPEN PO FOR ELECTRICAL SUPPLIES / MATERIALS 2012-2013	9701200027	12.75	
85048	RICOH USA	09/30/2013	236304143	LEASE	0	131.24	131.24
85049	RICOH USA	09/30/2013	5027243981	CONTRACT-ADDITIONAL IMAGES	0	195.77	195.77
85050	RIDGEFIELD HARDWARE LLC	09/30/2013	A185375	OPEN PO FOR 2012-2013	9701200026	10.90	371.63
			A189119	OPEN PO FOR 2012-2013	9701200026	132.32	
			A189614	OPEN PO FOR 2012-2013	9701200026	6.14	
			A190243	OPEN PO FOR 2012-2013	9701200026	41.32	
			A190709	OPEN PO FOR 2012-2013	9701200026	180.95	
85051	RIVER CITY ENTERPRISES, INC	09/30/2013	7929A	DRYWALL WORK	0	2,911.62	2,911.62
85052	ROCKIE HANSEN PLLC	09/30/2013	MAY-JULY 2013	LEGAL SERVICES	0	126.00	126.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
85053	SENVOY, LLC	09/30/2013	68252	COURIER SERVICE	0	28.80	28.80
85054	WOODLAND SCHOOL DIST #404	09/30/2013	500	MAINT/REPAIRS	0	264.60	264.60
85055	WOODLAND TRUE VALUE	09/30/2013	B112831	Maintenance	9701200034	169.12	169.12

26 Computer Check(s) For a Total of 31,956.36

	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
	26	Computer	Checks For a Total of	31,956.36
Total For	26	Manual, Wire Tran, ACH & Computer Checks		31,956.36
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	31,956.36

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-3.30	105.00	31,854.66	31,956.36