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 25, 2012, the board, by a _____ vote, approves payments, totaling $31,999.69. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 82735 through 82767, totaling $31,999.69

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
82735	ADK ELECTRIC	09/28/2012	1140	Install outlet	0	351.48	351.48
82736	ALL PUMP	09/28/2012	7167	Grease	0	514.90	514.90
82737	ALPHA ECOLOGICAL	09/28/2012	2102662	Wasp/Bee Spray	0	204.88	204.88
82738	ASSOCIATED BUSINESS SYSTEMS	09/28/2012	581756	Copier Lease/Supplies	0	1,843.75	1,843.75
82739	BANC OF AMERICA LEASING	09/28/2012	012171628	COPIER LEASE	0	824.33	824.33
82740	BATTELLE FOR KIDS	09/28/2012	6070-CO	Common Core progression guides (language arts)	1501100008	233.50	233.50
82741	BETTER GRADES IN-HOME TUTORING	09/28/2012	7/31	Tutoring	0	657.80	657.80
82742	CARDMEMBER SERVICES	09/28/2012	1441	Misc Charges	0	721.08	721.08
82743	CHRIS ACOSTA	09/28/2012	2012-6	CE CLASS	9701200028	588.00	588.00
82744	CITY OF LA CENTER	09/28/2012	5929/5937/6088	SEWER UTILITIES	0	2,442.39	2,442.39
82745	COASTWIDE LABORATORES	09/28/2012	2464823	MAINT/CUSTODIAL	9701200032	2,210.58	2,210.58
82746	COLF CONSTRUCTION	09/28/2012	1	Repair ceiling in girls locker room at the HS	9701200014	596.20	596.20
82747	DAN'S TRACTOR, INC	09/28/2012	935235	Tractor Parts	0	33.66	33.66
82748	ESD 112	09/28/2012	104259	workshop	9701100114	85.00	605.00
			104561	MATH COURSE	9701100123	520.00	
82749	LA CENTER SCHOOL DIST IMPREST	09/28/2012	5434	Metal Shop	0	314.90	314.90
82750	MANGUS, BRIAN A	09/28/2012	8.27	Wand and hose	0	13.42	13.42
82751	MENTORING MINDS	09/28/2012	134174	CommonCore flip charts for Math & ELA	9001100017	724.19	724.19
82752	MONTY'S REFRIGERATION	09/28/2012	907610	HS Kitchen	0	270.18	270.18
82753	P U D OF CLARK COUNTY	09/28/2012	42200430017-9/12	Elec/Water Utilities	9701200003	25.65	12,117.19
			42200690016 9/12	Elec/Water Utilities	9701200003	2,362.36	
			42218000018 9/12	Elec/Water Utilities	9701200003	3,480.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			42232220014 9/12	Elec/Water Utilities	9701200003	3,614.90	
			42232300014 9/12	Elec/Water Utilities	9701200003	2,633.50	
82754	PACIFIC POWER PRODUCTS	09/28/2012	421823-00	GENERATOR INSPECTION	0	360.19	360.19
82755	PARR LUMBER, INC.	09/28/2012	26166976	ROOFING MATERIAL	0	298.56	298.56
82756	RAMADA INN	09/28/2012	106460	Track State rooms	1601100012	228.51	228.51
82757	REXEL	09/28/2012	801639052	OPEN PO FOR ELECTRICAL SUPPLIES / MATERIALS 2012-2013	9701200027	1,325.87	1,365.11
			801644089	OPEN PO FOR ELECTRICAL SUPPLIES / MATERIALS 2012-2013	9701200027	39.24	
82758	RIDGEFIELD HARDWARE	09/28/2012	A160757	OPEN PO FOR 2012-2013	9701200026	42.67	251.74
			A161726	OPEN PO FOR 2012-2013	9701200026	51.59	
			A161900	OPEN PO FOR 2012-2013	9701200026	58.10	
			A161901	OPEN PO FOR 2012-2013	9701200026	86.70	
			A161917	OPEN PO FOR 2012-2013	9701200026	12.68	
82759	RODDA	09/28/2012	10609082	Paint	0	79.75	844.65
			10609184	Paint	0	989.50	
			10609194	credit/return	0	-224.60	
82760	School Outfitters	09/28/2012	11002055	MS SINK - QUOTE	9701200018	1,568.43	1,568.43
82761	SIMPLOT PARTNERS	09/28/2012	212008008	Herbicide	0	290.80	290.80
82762	STAPLES	09/28/2012	3332908001	Office	0	209.97	272.82
			3373145001	OFFICE	0	62.85	
82763	STERICYCLE, INC	09/28/2012	3001978290	Medical Waste	0	20.72	20.72
82764	WASHOUGAL SCHOOL DISTRICT	09/28/2012	9971100053	IPAD TRAINING	0	900.00	900.00
82765	WATCH D.O.G.S.(DADS OF GREAT S	09/28/2012	20826	T-shirts, etc.	1001100122	249.00	249.00
82766	WOODLAND TRUE VALUE	09/28/2012	A109501	Maintenance	9701200034	8.61	51.33
			A109612	Maintenance	9701200034	42.72	
82767	WOODLAND, NAPA AUTO SUPPLY AUT	09/28/2012	621412	MAINT/SUPPLIES	9701200029	30.40	30.40

33 Computer Check(s) For a Total of 31,999.69

	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
	33	Computer	Checks For a Total of	31,999.69
Total For	33	Manual, Wire Tran, ACH & Computer Checks		31,999.69
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	31,999.69

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-213.50	0.00	32,213.19	31,999.69