Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of November 22, 2011, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: CLARK CO TREASURER
Check Number 80925 through 80933
in the total amount of $7,859.77.

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
80925	BOUNDS, MARY KATHLEEN	11/01/2011	Tuition 10-14	Tuition Reimbursement	0	200.00	200.00
80926	CAMPBELL, JULIE M	11/01/2011	Reimbursement 10-11	LCMG Group - Books	0	494.09	494.09
80927	FOOD SERVICES OF AMERICA	11/01/2011	7996981	Open purchase order for Cafeteria Food	9701100015	1,167.15	3,737.01
			8005351	Open purchase order for Cafeteria Food	9701100015	1,300.13	
			8005352	Open purchase order for Cafeteria Food	9701100015	1,269.73	
80928	LANDERHOLM, LAURI T	11/01/2011	Reimbursement 10-11	Nav. Grant IPad supplies	0	579.88	579.88
80929	LOCK, BONNIE G	11/01/2011	Reimbursement 10-3	Sci Ed membership	0	110.00	110.00
80930	MANSELL, MARK C	11/01/2011	Reimbursement 10-28	Tech/Mini Mac/Kansanaback	0	608.00	608.00
80931	MCKEE, JULIE L	11/01/2011	Travel 10/28	District Travel	0	20.90	20.90
80932	SCHOLASTIC BOOK FAIRS-13	11/01/2011	W2901743BF	MS Book Fair	0	2,080.40	2,080.40
80933	WESTERBERG, WARREN C	11/01/2011	Reimbursement-Oct 10	Soc Studies Project	0	29.49	29.49

9	Computer	Check(s) For a Total of	7,859.77

	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
	9	Computer	Checks For a Total of	7,859.77
Total For	9	Manual, Wire Tran, ACH & Computer Checks		7,859.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,859.77

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	7,859.77	7,859.77