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 February 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 79244 through 79249
in the total amount of $14,842.70.

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
79244	Arave, Kristen A	02/28/2011	Tuition Pooling	Tuition Reimbursement	0	1,000.00	1,000.00
79245	Cooper, Gregory M	02/28/2011	21011a	used nikon D 100 camera with body/case and x tra memory	4001000112	215.40	215.40
79246	FREEVERSE	02/28/2011	549	Site license for 25 stations	4001000087	199.00	199.00
79247	Tyrrell, Katie A	02/28/2011	Tuition Pool	Tuition Reimbursement	0	1,329.00	1,329.00
79248	WALSWORTH PUBLISHING COMPANY	02/28/2011	100-282	final payment for 2009-2010 yearbook	4001000109	11,109.30	11,109.30
79249	Whelchel, Shae J	02/28/2011	Tuition Pool	Tuition Reimbursement	0	990.00	990.00

6 Computer Check(s) For a Total of 14,842.70

	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
	6	Computer	Checks For a Total of	14,842.70
Total For	6	Manual, Wire Tran, ACH & Computer Checks		14,842.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,842.70

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-927.28	0.00	15,769.98	14,842.70