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 March 26, 2013, the board, by a _____ vote, approves payments, totaling $25.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 237 through 237, totaling $25.00

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
237	LA CENTER SCHOOL DIST IMPREST	03/29/2013	5533	Saul Haas	0	25.00	25.00

1	Computer	Check(s) For a Total of	25.00

	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
	1	Computer	Checks For a Total of 25.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks	25.00
Less	0	Voided	Checks For a Total of 0.00
			Net Amount 25.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
70	Private Purpose Trust Funds	0.00	0.00	25.00	25.00