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 28, 2012, 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 81716 through 81719
in the total amount of $10,132.89.

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
81716	CARDMEMBER SERVICES	02/29/2012	4798 01/12	National Title Conference Wireless cell	0	1,090.00	1,090.00
81717	CYT VANCOUVER/PORTLAND	02/29/2012	Email	Drama field trip	3001100067	186.00	186.00
81718	JOSTENS	02/29/2012	14898630	Diploma Covers	4001100103	787.28	787.28
81719	WALSWORTH PUBLISHING COMPANY	02/29/2012	248928	2010-2011 yearbooks	4001100105	8,069.61	8,069.61

4 Computer Check(s) For a Total of 10,132.89

	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
	4	Computer Checks For a Total of	10,132.89
Total For	4	Manual, Wire Tran, ACH & Computer Checks	10,132.89
Less	0	Voided Checks For a Total of	0.00
		Net Amount	10,132.89

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	10,132.89	10,132.89