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 June 28, 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 230 through 231
in the total amount of $435.70.

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
230	JESKE, LORI J	06/30/2011	Reimbursement 6/14	Saul Haas Funds	0	121.00	121.00
231	LA CENTER SCHOOL DIST IMPREST	06/30/2011	5188	Scholarship-You've Met the Challenge	0	200.00	314.70
			5194	Graduation expense	0	114.70	

2 Computer Check(s) For a Total of 435.70

	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
	2	Computer	Checks For a Total of	435.70
Total For	2	Manual, Wire Tran, ACH & Computer Checks		435.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	435.70

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	435.70	435.70