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 July 24, 2012, the board, by a _____ vote approves payments, totaling $9,342.59. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 82505 through 82506, totaling $9,342.59.

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
82505	APPLE COMPUTER INC	07/02/2012	9996258009	iPad 2's for 3rd iPad prof development class (June 2012)	9701200001	5,190.19	5,190.19
82506	FRONTLINE PLACEM. TECH	07/02/2012	INVUS 13358	AESOP ANNUAL	0	4,152.40	4,152.40

2 Computer Check(s) For a Total of 9,342.59

	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	9,342.59
Total For	2	Manual, Wire Tran, ACH & Computer Checks		9,342.59
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,342.59

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	9,342.59	9,342.59