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 $187.06. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 235 through 235, totaling $187.06.

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
235	LA CENTER SCHOOL DIST IMPREST	07/02/2012	5377	MS/Saul Haase	0	83.00	187.06
			5378	HS/Saul Haas	0	104.06	

1	Computer	Check(s) For a Total of	187.06

	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	187.06
Total For	1	Manual, Wire Tran, ACH & Computer Checks		187.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	187.06

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	187.06	187.06