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 $61,157.04. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 82627 through 82628, totaling $61,157.04

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
82627	APPLE COMPUTER INC	07/31/2012	9998519094	iPads for carts for HS, MS and Elem	1701200001	57,517.04	57,517.04
82628	NEUTRON USA	07/31/2012	44924682	iPad covers for "cart iPads"	1701200002	3,640.00	3,640.00

2	Computer	Check(s) For a Total of	61,157.04

	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 61,157.04
Total For	2	Manual, Wire Tran, ACH & Computer Checks	61,157.04
Less	0	Voided	Checks For a Total of 0.00
			Net Amount 61,157.04

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-305.76	0.00	61,462.80	61,157.04