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 July 27, 2010, 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 77904 through 77909
in the total amount of $14,520.26.

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
77904	AWSP	07/30/2010	115236-2010	Annual Dues 2010-2011	0	3,923.00	3,923.00
77905	H.W. WILSON COMPANY	07/30/2010	04442885	Library Subscription Renewals per attached invoice	1551000011	476.08	476.08
77906	PBS DISTRIBUTION	07/30/2010	800040424	DVD's/instructional materials for HS Social Studies per attached order	1501000002	170.33	170.33
77907	PERMA BOUND	07/30/2010	1373968-00	Children's Dictionary	3001000001	227.22	227.22
77908	TCI	07/30/2010	174564	Geography Alive instructional materials for La Center High School per attached proposal PL#09551	1501000005	8,755.72	8,755.72
77909	Teacher Created Materials	07/30/2010	1147089	Social Studies textbooks/instructional materials for La Center Middle School per attached order	1501000001	879.94	967.91
			1148454	MS Social Studies curriculum per attached proposal #TCM-00004639	1501000008	47.98	
			b027225	MS Social Studies curriculum per attached proposal #TCM-00004639	1501000008	39.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6	Computer	Check(s) For a Total of		14,520.26

	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
	6	Computer	Checks For a Total of	14,520.26
Total For	6	Manual, Wire Tran, ACH & Computer Checks		14,520.26
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,520.26

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-86.13	0.00	14,606.39	14,520.26