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 77738 through 77747
in the total amount of $14,143.25.

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
77738	Audio Visual Presentations, In	07/01/2010	Agreement	Video equipment/ misc materials for Shawn Link and Networked T V in the building	4009000060	341.55	341.55
77739	IMAGINEERING ADVERTISING, INC	07/01/2010	30149	Community Ed T-shirts	9709000027	539.62	539.62
77740	LA CENTER SCHOOL DIST IMPREST	07/01/2010	4956	District/books	0	335.70	335.70
77741	LA CENTER SCHOOL DIST PETTY CA	07/01/2010	Cash x 2	Mail supplies	0	7.38	7.38
77742	LEASIA CLEARY, LCSW	07/01/2010	5/24,5/27	Therapy/Cant.	0	200.00	700.00
			5/5,5/11,5/13	Therapy-Cant.	0	300.00	
			6/2,6/7	Therapy/Cant.	0	200.00	
77743	P U D OF CLARK COUNTY	07/01/2010	42200690016-june	utilities	190110	1,625.24	8,554.20
			42218000018Jul	Utilities	190110	2,888.83	
			42232220014Jul	Utilities	190110	3,893.53	
			42232300014Jul	Utilities	190110	146.60	
77744	SHELL CARD CENTER	07/01/2010	083311	gas charge	190197	27.34	182.28
			083402	gas charge	190197	35.02	
			103390	gas charges	190197	16.36	
			103408	gas charges	190197	93.64	
			417287	gas charge	190197	9.92	
77745	SOSKE, JOSH	07/01/2010	1	Success maker stations	0	3,060.00	3,060.00
77746	SWANSON BARK & WOOD PRODUCTS	07/01/2010	0105675-in	Landscaping bark	9709000034	367.07	367.07
77747	VERIZON WIRELESS	07/01/2010	0878019746	Cell phone	0	55.45	55.45

10 Computer Check(s) For a Total of 14,143.25