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 August 23, 2011, 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 80328 through 80328
in the total amount of $3,502.12.

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
80328	LA CENTER SCHOOL DIST IMPREST	08/09/2011	5217	Board Dinner	0	45.16	3,502.12
			5219	Jumpstart Project	0	91.66	
			5220	Notice of Hearing	0	123.42	
			5221	Misc Debit Card Use	0	1,811.35	
			5222	School Property Maintenance/Hay	0	40.00	
			5223	Summer Institute	0	108.58	
			5224	Summer Institute	0	178.42	
			5225	Summer Institute	0	21.00	
			DB-Amazon	CBA Grant Order	0	902.67	
			DB-July 21	Monthly Courier Service	0	132.00	
			DB-PBS	CBA Grant	0	47.86	

1 Computer Check(s) For a Total of 3,502.12

	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	3,502.12
Total For	1	Manual, Wire Tran, ACH & Computer Checks		3,502.12
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,502.12

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	3,502.12	3,502.12