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 80393 through 80396
in the total amount of $24,889.99.

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
80393	Apple Inc.	08/31/2011	9877411608	30 iPads for LCSD staff; 6 iPads for LCSD Board of Directors	1701100001	19,437.05	19,437.05
80394	AWSP	08/31/2011	1158236-2011	Annual Dues 2011-12	0	3,987.00	3,987.00
80395	SIRS	08/31/2011	14914 Aug 5	2011-12 SIRS MEMBERSHIP RENEWAL	0	495.00	495.00
80396	WASA	08/31/2011	23101-Aug 5	2011-12 Membership Dues	0	970.94	970.94

4 Computer Check(s) For a Total of 24,889.99

	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
	4	Computer	Checks For a Total of	24,889.99
Total For	4	Manual, Wire Tran, ACH & Computer Checks		24,889.99
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	24,889.99

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	24,889.99	24,889.99