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 24, 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 77976 through 77984
in the total amount of $17,324.51.

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
77976	BOXER NORTHWEST	08/31/2010	787159	K-8 Kitchen	9701000001	1,035.72	2,596.20
			787160	K-8 Kitchen	9701000001	1,560.48	
77977	ESD 112	08/31/2010	93652	TV ETC MEMBERSHIP 2010-2011	0	300.00	300.00
77978	GIBBS SMITH EDUCATION CORP	08/31/2010	463919	WA ST History Books	3001000028	527.45	527.45
77979	MACKIN LIBRARY SERVICES	08/31/2010	272384	"Grapes of Wrath" and "Uncle Tom's Cabin" literature for HS Social Studies/US History per attached proposal #23601	1501000010	699.10	699.10
77980	MENC	08/31/2010	202	MENC Dues	3009000027	115.50	231.00
			202#	MENC Dues-Calabrese	3009000027	115.50	
77981	NW Textbook Depository	08/31/2010	114-128-923	Grades 1-3 Social Studies curriculum per attached proposal for La Center School District	1501000009	33.76	33.76
77982	SIRS	08/31/2010	14914-2010-2011	Membership renewal-SIRS AND ERNN	0	935.00	935.00
77983	TCI	08/31/2010	175074	Social Studies instructional materials for Grade 5 per attached proposal PL#09551	1501000006	10,702.87	11,025.70
			175209	Social Studies instructional	1501000006	322.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				materials for Grade 5 per attached proposal PL#09551			
77984	WASA	08/31/2010	23101 2010-2011	Membership Dues	0	976.30	976.30

9 Computer Check(s) For a Total of 17,324.51

	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
	9	Computer	Checks For a Total of	17,324.51
Total For	9	Manual, Wire Tran, ACH & Computer Checks		17,324.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	17,324.51

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-256.14	0.00	17,580.65	17,324.51