The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of August 22, 8012, the board, by a _____ vote, approves payments, totaling $312.50, and voids/cancellations, totaling $312.50. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 82734 through 82734, totaling $312.50
Voids/Cancellations, totaling $312.50

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
82734	CISPUS LEARNING CENTER	08/31/2012	IVC005768	Facilitation Training	3001100088	312.50	312.50
			1	Computer	Check(s) For a Total of		312.50