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 19, 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 80249 through 80258
in the total amount of $9,762.12.

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
80249	ANDREW WALDNER	07/29/2011	7/13	Community Ed	9701000104	731.50	731.50
80250	COASTWIDE LABORATORES	07/29/2011	2327455-1	OPEN PO FOR 2010-2011	9701000043	14.44	14.44
80251	ECOLAB	07/29/2011	5342251	Dish Washer Repair	9701000118	266.07	2,160.08
			5487001	Dish Washer Repair	9701000118	520.07	
			5571110	Dish Washer Repair	9701000118	85.89	
			5592542	Dish Washer Repair	9701000118	1,288.05	
80252	ESD 112	07/29/2011	98767	Tutoring	0	1,485.00	1,485.00
80253	FIRL, STACI W	07/29/2011	Reimbursement 7/14	Soccer Camp	0	27.27	27.27
80254	LA CENTER SCHOOL DIST IMPREST	07/29/2011	5215	Field Trip	0	49.80	49.80
80255	MARZANO RESEARCH LABORATORY	07/29/2011	11043	Title 1 order; Bonnie Lock	9510000007	207.95	207.95
80256	SHELL CARD CENTER	07/29/2011	8000039886107	OPEN PO FOR DISTRICT FUEL	9701000011	529.03	529.03
80257	U.S. BANCORP EQUIMENT FINANCE,	07/29/2011	181546771	ES Copier Lease	0	16.08	16.08
80258	WOODLAND SCHOOL DIST #404	07/29/2011	284	Field Trip/Maint. Repairs	0	4,540.97	4,540.97

10 Computer Check(s) For a Total of 9,762.12

	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
	10	Computer	Checks For a Total of	9,762.12
Total For	10	Manual, Wire Tran, ACH & Computer Checks		9,762.12
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,762.12

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-194.18	0.00	9,956.30	9,762.12