

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 July 28, 2015, the board, by a _____ vote, approves payments, totaling \$5,754.94. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 9222 through 9227, totaling \$5,754.94

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
9222	FREE THE CHILDREN	07/31/2015	FUNDRAISER 2015	Charitable Fundraiser by the MS student body for Free the Children "We Are Silent"	3401400038	1,048.00	1,048.00
9223	LA CENTER SCHOOL DIST IMPREST	07/31/2015	5911	Jon Schroeder - reimb for BB supplies	0	248.09	248.09
9224	LA CENTER HS / ASB	07/31/2015	1924	Hyatt Regency McCormick Place - FBLA competition for Hannah McNeil	0	260.00	260.00
9225	LA CENTER SCHOOL DISTRICT	07/31/2015	15-12	Reimb for cost of substitutes for Janice Broten & Andrea Austad (ASB Workshop 2/12/2015)	0	261.82	261.82
9226	PACIFIC SPORTS TURF, INC.	07/31/2015	1864	Athletic field drainage	4401400166	1,734.40	1,734.40
9227	WOODLAND SCHOOL DIST #404	07/31/2015	0000000724*	KWRL Elem school FT charges - May 2015	0	2,202.63	2,202.63
			6	Computer	Check(s) For a Total of		5,754.94

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
6	Computer	Checks For a Total of	5,754.94
Total For	6	Manual, Wire Tran, ACH & Computer Checks	5,754.94
Less	0	Voided	Checks For a Total of
		Net Amount	5,754.94

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	5,754.94	5,754.94