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 November 22, 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 8074 through 8075
in the total amount of $871.02.

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
8074	HOLMES, DAVID RAY	11/01/2011	Reimbursement 10-14	XC-Meet/Rooms	0	438.00	438.00
8075	TIME FOR KIDS	11/01/2011	2645420510	2nd, 3rd, 4th and 5th grades; time for kids order Schrock, Stein, Wise, Crandall, Harmon, Sawyer, Hollopeter, Smith, Bussler, Klump	1401100002	340.20	433.02
			2645420510-Poppert	2nd, 3rd, 4th and 5th grades; time for kids order Schrock, Stein, Wise, Crandall, Harmon, Sawyer, Hollopeter, Smith, Bussler, Klump	1401100002	92.82	

2 Computer Check(s) For a Total of 871.02

	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
	2	Computer	Checks For a Total of	871.02
Total For	2	Manual, Wire Tran, ACH & Computer Checks		871.02
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	871.02

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	871.02	871.02