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 February 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 7902 through 7904
in the total amount of $3,313.00.

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
7902	Gineric Oregon Trail Company	02/28/2011	1031	2 1-hour programs for 4th Grade	1401000021	200.00	200.00
7903	LA CENTER HS / ASB	02/28/2011	1695	Spanish Club	0	495.00	554.00
			1696	Basketball User refund	0	35.00	
			1697	Double payment VB motel invite room	0	24.00	
7904	WAHSET	02/28/2011	2nd meet 2011	stall fees for 2nd event	4401000113	1,380.00	2,559.00
			Invoices	Equestrian stall fees	4401000109	1,179.00	

3 Computer Check(s) For a Total of 3,313.00

	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
	3	Computer	Checks For a Total of	3,313.00
Total For	3	Manual, Wire Tran, ACH & Computer Checks		3,313.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,313.00

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	3,313.00	3,313.00