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 24, 2012, the board, by a _____ vote, approves payments, totaling $11,598.56. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8310 through 8315, totaling $11,598.56

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
8310	AWSP	07/31/2012	27445	Leadership camp	3401100042	2,000.00	2,000.00
8311	LA CENTER MIDDLE SCHOOL ASB	07/31/2012	1035	Advisory event	0	13.00	141.41
			1036	FIeld Trip	0	128.41	
8312	LA CENTER ELEM ASB	07/31/2012	1791	Refund Field Trip	0	6.00	757.08
			1792	Bobcat Store	0	176.84	
			1793	Spellin Bee awards	0	30.00	
			1794	Student Activity	0	27.03	
			1795	Ice Cream Party	0	79.60	
			1796	Walk/Run awards	0	77.90	
			1797	Cancer Research	0	359.71	
8313	LA CENTER HS / ASB	07/31/2012	1748	Spring Senior Recog. flowers	0	29.76	632.76
			1749	State Golf	0	170.00	
			5/17	Golf State	0	160.00	
			5/28	STATE TRACK	0	273.00	
8314	UDA SUMMER CAMP	07/31/2012	475002 INV 001	cheer camp	4401100170	2,177.00	2,177.00
8315	WOODLAND SCHOOL DIST #404	07/31/2012	0371	Field Trip	0	1,768.78	5,890.31
			380	Field Trip	0	4,121.53	

6 Computer Check(s) For a Total of 11,598.56

	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	11,598.56
Total For	6	Manual, Wire Tran, ACH & Computer Checks	11,598.56
Less	0	Voided Checks For a Total of	0.00
		Net Amount	11,598.56

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	11,598.56	11,598.56