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 September 25, 2012, the board, by a _____ vote, approves payments, totaling $1,288.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 8320 through 8321, totaling $1,288.23

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
8320	EVERGREEN BASEBALL UMP. ASSOC.	09/28/2012	36	Baseball Officials	4401100031	1,059.72	1,059.72
8321	RAMADA INN	09/28/2012	106460A	Track State rooms	4401100065	228.51	228.51

2	Computer	Check(s) For a Total of	1,288.23

	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	1,288.23
Total For	2	Manual, Wire Tran, ACH & Computer Checks		1,288.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,288.23

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	1,288.23	1,288.23