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 July 19, 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 8018 through 8019
in the total amount of $1,721.01.

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
8018	LA CENTER SCHOOL DIST IMPREST	07/29/2011	5216	HS Prom Lighting	0	600.00	600.00
8019	WOODLAND SCHOOL DIST #404	07/29/2011	0284	Field Trip Maint. Repairds	0	1,121.01	1,121.01

2 Computer Check(s) For a Total of 1,721.01

	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	1,721.01
Total For	2	Manual, Wire Tran, ACH & Computer Checks		1,721.01
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,721.01

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	1,721.01	1,721.01