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 8004 through 8017
in the total amount of $12,518.84.

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
8004	BASHOR'S TEAM ATHLETICS	07/29/2011	54477	facemasks, chinstraps	4401000131	383.03	383.03
8005	CASH AND CARRY UNITED GROCERS	07/29/2011	102658	open po for ASB concessions/9th Grade Orientation	4401000028	225.20	225.20
8006	COOKE, DAVID J	07/29/2011	Reimbursement 6/17	MS Spirit Assembly	0	40.97	40.97
8007	DAY WIRELESS SYSTEMS	07/29/2011	34749	Portable Radio	1401000032	265.10	265.10
8008	Holiday Inn Express	07/29/2011	38348 ASB	Track State student rooms	4401000150	1,303.20	1,303.20
8009	INDUSTRIAL SOURCE	07/29/2011	731832	Open po for helium tank rental	4401000145	6.87	6.87
8010	LA CENTER MIDDLE SCHOOL ASB	07/29/2011	1005	MS Activity	0	384.00	624.24
			1006	MS Activity	0	108.20	
			1007	MS Activity	0	28.13	
			1008	Field Day	0	103.91	
8011	LA CENTER ELEM ASB	07/29/2011	1769	4th Grade Spelling Bee	0	30.00	259.35
			1770	Math Club Celebration	0	42.56	
			1771	Spelling Bee	0	8.65	
			1772	Sand to repair track	0	178.14	
8012	LA QUINTA INN	07/29/2011	0795841 asb	Boys and gilrls golf state rooms	4401000148	471.75	471.75
8013	LIFETOUCH INC	07/29/2011	1441197	yearbooks	3401000041	6,353.15	6,353.15
8014	Linfield College	07/29/2011	Camp 1	Linfield Team camp	4401000144	1,000.00	1,000.00
8015	TRI-MOUNTAIN GOLF COURSE	07/29/2011	1113	girls golf season fees 2010-2011	4401000035	1,309.57	1,309.57
8016	WESTERBERG, WARREN C	07/29/2011	Reimbursement-ASB	Misc. Knowledge Bowl	0	66.41	66.41
8017	YAKIMA VALLEY SPORTS COMMISSIO	07/29/2011	VB Festival	Volleyball invite	4401000147	210.00	210.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				9/9/-9/10/2011			
			14	Computer	Check(s) For a Total of		12,518.84

	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
	14	Computer	Checks For a Total of	12,518.84
Total For	14	Manual, Wire Tran, ACH & Computer Checks		12,518.84
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,518.84

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	12,518.84	12,518.84