

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 May 24, 2016, the board, by a _____ vote, approves payments, totaling \$1,364.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 9440 through 9441, totaling \$1,364.48

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
9440	LA CENTER MIDDLE SCHOOL ASB	05/06/2016	1110*	Sadie & Josies - cookies for Doernbecher sale	0	75.00	428.48
			1111*	Janice Broten - snacks for Doernbecher dance	0	129.48	
			1112*	John Reinhardt - Staff vs BBB game referee	0	50.00	
			1113*	John Bardin - Staff vs BBB game referee	0	50.00	
			1114*	Janice Broten - supplies for "Pie in the Face" (Doernbecher)	0	81.70	
			REIMB CASHBOX AUDIT*	To reimburse cashbox audit (Mark Mansell)	0	42.30	
9441	LA CENTER HS / ASB	05/06/2016	1948*	Cash - Knowledge Bowl State Competition meal money	0	140.00	936.00
			1949*	Robin Weil - refund track user fee	0	40.00	
			1950*	Cash - FBLA meal money	0	756.00	

2 Computer Check(s) For a Total of 1,364.48

Check Summary

	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	1,364.48
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	1,364.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,364.48

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	1,364.48	1,364.48