

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 August 23, 2016, the board, by a _____ vote, approves payments, totaling \$278.45. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 9508 through 9508, totaling \$278.45

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
9508	D & J SPORTS	08/15/2016	236795	custom swim caps	4401600026	278.45	278.45
			1	Computer	Check(s) For a Total of		278.45

	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
	1	Computer	Checks For a Total of	278.45
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	278.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	278.45

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-23.39	0.00	301.84	278.45