

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 \$10,748.04. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
 Warrant Numbers 9509 through 9509, totaling \$10,748.04

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
9509	KIMMEL ATHLETIC SUPPLY	08/31/2016	0535194-IN	Nike volleyball uniforms	3401500039	1,827.67	10,748.04
			0535986-IN	Nike football jerseys/pants/belts (50) Jerseys @ \$58.00 each + (50) pants @ \$42.00 each + (50) Belts @ \$1.50 each +	3401500038	3,187.35	
			0538171-IN	Nike ladies basketball jerseys/shorts	3401500037	3,425.90	
			0538173-IN	Nike football jerseys/pants/belts	3401500038	2,307.12	
1	Computer			Check(s) For a Total of			10,748.04

	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	10,748.04
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	10,748.04
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,748.04

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	10,748.04	10,748.04