

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 June 28, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,750.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 9472 through 9472, totaling \$1,750.00

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
9472	LA CENTER SCHOOL DIST IMPREST	06/15/2016	6078	Marc's Fabrication - cast iron bell (HS ASB)	0	1,750.00	1,750.00
			1	Computer	Check(s) For a Total of		1,750.00

	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	1,750.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,750.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,750.00

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	1,750.00	1,750.00