

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 \$113,177.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 91568 through 91568, totaling \$113,177.19

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
91568	KCDA CORP	06/30/2016	637994	La Center HS Track (Option 1) pmt #2	9701500047	113,177.19	113,177.19
			1	Computer	Check(s) For a Total of		113,177.19

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
	1	Computer	Checks For a Total of	113,177.19
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	113,177.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	113,177.19

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	113,177.19	113,177.19