

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 July 28, 2015, the board, by a _____ vote, approves payments, totaling \$1,134.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:

Warrant Numbers 89424 through 89424, totaling \$1,134.95

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
89424	AMAZON.COM CREDIT SERVICES	07/31/2015	046005704155	2 Nikon Coolpix S7000 16 MP HD video digital cameras, 2 Nikon Cookpix Camera Lens adapters	4001500002	411.80	1,134.95
			050762990133	2 Nikon Coolpix S7000 16 MP HD video digital cameras, 2 Nikon Cookpix Camera Lens adapters	4001500002	162.99	
			169971456281	SPED supplies	0	54.15	
			169974111181	SPED supplies	0	54.15	
			177690292211	Fitness Headset System for Elementary Gym- Bucklin	1001500041	379.39	
			240045920721	SPED supplies	0	72.47	
			1	Computer	Check(s) For a Total of		1,134.95

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	1,134.95
Total For 1	Manual, Wire Tran, ACH & Computer	Checks	1,134.95
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	1,134.95

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
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