

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 September 29, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$3,000.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 252 through 253, totaling \$3,000.00

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
252	HAILEY MACHO and	09/30/2015	SEPT 2015	Walden M Groves Scholarship for Hailey Macho (Student ID 25-607-9478)	0	1,500.00	1,500.00
253	WYATT TETZ and	09/30/2015	SEPT 2015	Walden M Groves Scholarship for Wyatt Tetz	0	1,500.00	1,500.00
				2 Computer	Check(s) For a Total of		3,000.00

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	
2	Computer	Checks For a Total of	3,000.00	
Total For	2	Manual, Wire Tran, ACH & Computer Checks	3,000.00	
Less	0	Voided	0.00	
			Net Amount	3,000.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
70	Private Purpose Trust Funds	0.00	0.00	3,000.00	3,000.00