

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 25, 2015, the board, by a _____ vote, approves payments, totaling \$5,500.00. The payments are further identified in this document.

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

Warrant Numbers 248 through 251, totaling \$5,500.00

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
248	BLAKE JOHNSTON and	08/26/2015	STU ID 0798876	Walden M Groves Scholarship for Blake Johnston (ID 0798876)	0	1,500.00	1,500.00
249	KURT WOHLERS and	08/26/2015	AUGUST 2015	Walden M Groves & Chamber of Commerce Scholarship for Kurt Wohlers	0	2,000.00	2,000.00
250	LA CENTER SCHOOL DIST IMPREST	08/26/2015	5948	Hannah McNeal & U of W - Chamber Scholarship	0	500.00	500.00
251	MAX HILLER and MONTANA TECH	08/26/2015	AUGUST 2015	Walden M Groves Scholarship for Max Hiller (ID 799134894)	0	1,500.00	1,500.00
			4	Computer	Check(s) For a Total of		5,500.00

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
4	Computer	Checks For a Total of	5,500.00
Total For	4	Manual, Wire Tran, ACH & Computer Checks	5,500.00
Less	0	Voided	0.00
		Net Amount	5,500.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
70	Private Purpose Trust Funds	0.00	0.00	5,500.00	5,500.00