

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 23, 2016, the board, by a _____ vote, approves payments, totaling \$675.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 9510 through 9510, totaling \$675.00

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
9510	SWWAA	08/31/2016	INVOICE AUG 2016	District IV Passes	4401600007	175.00	675.00
			INVOICE AUG 2016*	District IV enrollment and Id card fees	4401600008	500.00	
			1	Computer	Check(s) For a Total of		675.00

	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	675.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	675.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	675.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	675.00	675.00