

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 26, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$160.00, and voids/cancellations, totaling \$160.00. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 91697 through 91697, totaling \$160.00  
Voids/Cancellations, totaling \$160.00

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
91697	WISE, AMY K	07/29/2016	JULY 2016	Reimb - meals (Hi-Cap Conference, Spokane, WA)	0	160.00	160.00
			1	Computer	Check(s) For a Total of		160.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
91695	WISE	07/29/2016	JULY 2016	Reimb - meals (Hi-Cap Conference, Spokane, WA)	0	160.00	160.00
				1 Void	Check(s) For a Total of		160.00

	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	160.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	160.00
Less	1	Voided	Checks For a Total of	160.00
			Net Amount	0.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	0.00	0.00