

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 May 24, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$443.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 255 through 256, totaling \$443.49

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
255	LA CENTER SCHOOL DIST IMPREST	05/31/2016	6041	Josten's - Graduation caps & gowns (InvestEd account)	0	394.59	394.59
256	PANKIEWICZ-WALDRAM, AFTEN	05/31/2016	MAY 2016**	Reimb - FCRC supplies	0	48.90	48.90
				2 Computer	Check(s) For a Total of		443.49

Check Summary

	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	443.49
Total For	2	Manual, Wire Tran,	ACH & Computer Checks	443.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	443.49

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
70	Private Purpose Trust Funds	-4.11	0.00	447.60	443.49