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 March 25, 2014, the board, by a _____ vote, approves payments, totaling $149,318.91. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 1409 through 1412, totaling $149,318.91

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
1409	COLF CONSTRUCTION	03/31/2014	3202-01	K-8 Bus Access Project (paving, entrance area modifications, entry island construction)	0	66,590.12	63,260.61
			3202-01*	K-8 Bus Access project - 5% retainage withheld	0	-3,329.51	
1410	ESD 112	03/31/2014	0000111467	Legal Services - Dec 2013	0	350.00	350.00
1411	MUSCO SPORTS LIGHTING LLC	03/31/2014	256700	Athletic/Sports field lighting	9701300062	82,153.11	82,153.11
1412	P U D OF CLARK COUNTY	03/31/2014	390190	Electrical service for athletic field project (account #802-5133-114)	0	3,555.19	3,555.19

4 Computer Check(s) For a Total of 149,318.91

	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	149,318.91
Total For	4	Manual, Wire Tran, ACH & Computer Checks		149,318.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	149,318.91

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	149,318.91	149,318.91