

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 April 28, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$21,176.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:  
Warrant Numbers 1439 through 1442, totaling \$21,176.00

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
1439	CLARK COUNTY TREASURER'S OFFIC	04/30/2015	2015-3	Impact fee reports - March 2015	0	56.00	56.00
1440	DEPARTMENT OF ENTERPRISE SERVI	04/30/2015	9511210	Energy Project Management Fee	0	19,800.00	19,800.00
1441	ESD 112	04/30/2015	0000116678	Legal Services - Jan 2015	0	350.00	700.00
			0000117125	Legal Services - Feb 2015	0	350.00	
1442	NAC ARCHITECTURE	04/30/2015	INVOICE #3	La Center Study & Survey	0	620.00	620.00
4 Computer Check(s) For a Total of							21,176.00

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	21,176.00
Total For	4	Manual, Wire Tran, ACH & Computer Checks	21,176.00
Less	0	Voided Checks For a Total of	0.00
		Net Amount	21,176.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	21,176.00	21,176.00