

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 June 23, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$403.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:

Warrant Numbers 1445 through 1446, totaling \$403.00

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
1445	CLARK COUNTY TREASURER'S OFFIC	06/30/2015	2015-5	Impact fees/permits - May 2015	0	53.00	53.00
1446	ESD 112	06/30/2015	0000117516	Legal Services - March 2015	0	350.00	350.00
2	Computer			Check(s) For a Total of			403.00

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
2	Computer	Checks For a Total of	403.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks	403.00
Less	0	Voided	0.00
		Net Amount	403.00

# FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	403.00	403.00