

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 26, 2015, the board, by a _____ vote, approves payments, totaling \$850.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 89109 through 89109, totaling \$850.00

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
89109	ESD 112	05/29/2015	0000117962	Google Professional Development Class held on April 24, 2015 (contract #15123-12) - pmt 1 of 3	0	850.00	850.00
			1	Computer	Check(s) For a Total of		850.00

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	850.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks	850.00
Less	0	Voided	0.00
		Net Amount	850.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	850.00	850.00