

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 \$350.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 1460 through 1460, totaling \$350.00

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
1460	ESD 112	05/31/2016	0000122912	Legal Services - March 2016	0	350.00	350.00
			1	Computer	Check(s) For a Total of		350.00

	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	350.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	350.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	350.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	350.00	350.00