Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of October 26, 2010, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: CLARK CO TREASURER
Check Number 7779 through 7780
in the total amount of $459.00.

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
7779	CLARK CO TREASURER	10/29/2010	August 10	Impact fee report	0	56.00	109.00
			Sept-10	Impact Fee Report	0	53.00	
7780	ESD 112	10/29/2010	95012	Legal services	0	350.00	350.00

2 Computer Check(s) For a Total of 459.00

	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	459.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks		459.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	459.00

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	459.00	459.00