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 November 26, 2013, the board, by a _____ vote, approves payments, totaling $756.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 1402 through 1403, totaling $756.00

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
1402	CLARK COUNTY TREASURER	11/26/2013	LaCenter-101	Impact Fees Oct 2013	0	56.00	56.00
1403	ESD 112	11/26/2013	109728	LEGAL SERVICES OCT Impact Fees/Land Use	0	350.00	700.00
			109996	LEGAL SERVICES SEPT - Impact Fees/Land Use	0	350.00	

2 Computer Check(s) For a Total of 756.00

	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	756.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks		756.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	756.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	756.00	756.00