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 February 26, 2013, the board, by a _____ vote, approves payments, totaling $700.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CLARK CO TREASURER:
Warrant Numbers 1393 through 1393, totaling $700.00

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 |
|---|---|---|---|---|---|---|---|
| 1393 | ESD 112 | 02/28/2013 | 106462 | LEGAL SERVICES FOR NOV | 0 | 350.00 | 700.00 |
| | | | 106722 | Legal Services | 0 | 350.00 | |

| | | | |
|---|---|---|---|
| 1 | Computer | Check(s) For a Total of | 700.00 |



| | | | |
|---|---|---|---|
| 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 | 700.00 |
| Total For 1 | Manual, Wire Tran, ACH & Computer Checks | | 700.00 |
| Less 0 | Voided | Checks For a Total of | 0.00 |
| | | Net Amount | 700.00 |

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 | 700.00 | 700.00 |