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 March 23, 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 1319 through 1321
in the total amount of $4,851.15.

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
1319	CLARK CO TREASURER	03/31/2010	FEB 10	IMPACT FEE REPORT	0	59.00	59.00
1320	ESD 112	03/31/2010	91625	LEGAL SERVICES	0	350.00	350.00
1321	SUN COUNTRY HOMES	03/31/2010	PERMIT RN07-697	IMPACT FEE REFUND	0	4,442.15	4,442.15

3 Computer Check(s) For a Total of 4,851.15

	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
	3	Computer	Checks For a Total of	4,851.15
Total For	3	Manual, Wire Tran, ACH & Computer Checks		4,851.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,851.15

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	4,442.15	409.00	4,851.15