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 27, 2012, 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 1383 through 1383
in the total amount of $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
1383	ESD 112	03/30/2012	102042	LEGAL SERVICES	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

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	350.00	350.00