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 April 26, 2011, 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 1370 through 1371
in the total amount of $406.00.

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
1370	CLARK COUNTY TREASURER	04/29/2011	March 11	Impact Fee Report	0	56.00	56.00
1371	ESD 112	04/29/2011	97459	LEGAL SERVICES	0	350.00	350.00

2 Computer Check(s) For a Total of 406.00

	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	406.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks		406.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	406.00

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	406.00	406.00