

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 June 24, 2013, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$600.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:  
Warrant Numbers 5973 through 5973, totaling \$600.00

Secretary _____	Board Member _____
Board Member _____	Board Member _____
Board Member _____	Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5973	CLARK COUNTY TREASURE	06/11/2013	SEPTIC PERMIT FEE FOR KWRL PARADISE POINT PROJECT	600.00	600.00
	1	Computer	Check(s) For a Total of		600.00

	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	600.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	600.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	600.00

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	600.00	600.00