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 November 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 78642 through 78643
in the total amount of $1,977.32.

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
78642	DEPARTMENT OF REVENUE	11/30/2010	CTAX11 20101119AAB	Comp Tax owed for Cash Account 11 through 11/19/2010	0	1,900.30	1,900.30
78643	DEPARTMENT OF REVENUE	11/30/2010	CTAX11 20101119AAA	Comp Tax owed for Cash Account 11 through 11/19/2010	0	77.02	77.02

2 Computer Check(s) For a Total of 1,977.32

	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	1,977.32
Total For	2	Manual, Wire Tran, ACH & Computer Checks		1,977.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,977.32

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,900.30	0.00	0.00	1,900.30
40	Associated Student Body Fund	77.02	0.00	0.00	77.02