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 29, 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 79459 through 79460
in the total amount of $176.66.

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
79459	DEPARTMENT OF REVENUE	03/31/2011	CTAX11	20110316AAA	Comp Tax owed for Cash Account 11 through 03/31/2011	0	140.18	140.18
79460	DEPARTMENT OF REVENUE	03/31/2011	CTAX11	20110316AAB	Comp Tax owed for Cash Account 11 through 03/31/2011	0	36.48	36.48

2 Computer Check(s) For a Total of 176.66

	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	176.66
Total For	2	Manual, Wire Tran, ACH & Computer Checks		176.66
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	176.66

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	140.18	0.00	0.00	140.18
40	Associated Student Body Fund	36.48	0.00	0.00	36.48