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 79760 through 79761
in the total amount of $197.80.

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
79760	DEPARTMENT OF REVENUE	04/29/2011	CTAX11 20110420AAA	Comp Tax owed for Cash Account 11 through 04/29/2011	0	99.79	99.79
79761	DEPARTMENT OF REVENUE	04/29/2011	CTAX11 20110420AAB	Comp Tax owed for Cash Account 11 through 04/29/2011	0	98.01	98.01

2 Computer Check(s) For a Total of 197.80

	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	197.80
Total For	2	Manual, Wire Tran, ACH & Computer Checks		197.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	197.80

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	99.79	0.00	0.00	99.79
40	Associated Student Body Fund	98.01	0.00	0.00	98.01