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 July 27, 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 77748 through 77749
in the total amount of $549.53.

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
77748	DEPARTMENT OF REVENUE	06/30/2010	CTAX11 20100519AAA	Comp Tax owed for Cash Account 11 through 05/19/2010	0	344.32	344.32
77749	DEPARTMENT OF REVENUE	06/30/2010	CTAX11 20100519AAB	Comp Tax owed for Cash Account 11 through 05/19/2010	0	205.21	205.21

2 Computer Check(s) For a Total of 549.53

	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	549.53
Total For	2	Manual, Wire Tran, ACH & Computer Checks		549.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	549.53

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	344.32	0.00	0.00	344.32
40	Associated Student Body Fund	205.21	0.00	0.00	205.21