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 77751 through 77752
in the total amount of $399.51.

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
77751	DEPARTMENT OF REVENUE	06/30/2010	CTAX11	20100721AAB	Comp Tax owed for Cash Account 11 through 06/29/2010	0	156.26	156.26
77752	DEPARTMENT OF REVENUE	06/30/2010	CTAX11	20100721AAA	Comp Tax owed for Cash Account 11 through 06/29/2010	0	243.25	243.25
				2	Computer	Check(s) For a Total of		399.51