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 19, 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 80259 through 80259
in the total amount of $194.18.

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
80259	DEPARTMENT OF REVENUE	07/29/2011	CTAX11 20110714AAA	Comp Tax owed for Cash Account 11 through 07/29/2011	0	194.18	194.18

1 Computer Check(s) For a Total of 194.18

	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
	1	Computer	Checks For a Total of	194.18
Total For	1	Manual, Wire Tran, ACH & Computer Checks		194.18
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	194.18

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	194.18	0.00	0.00	194.18