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 7731 through 7732
in the total amount of $6,481.57.

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
7731	DOERNBECHER FOUNDATION	07/01/2010	msfr	Fundraising	3009000024	4,231.57	4,231.57
7732	ELITE FUNDRAISING LLC	07/01/2010	13375	Tri folds Football fundraising	4409000044	2,250.00	2,250.00
			2	Computer	Check(s) For a Total of		6,481.57