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 August 24, 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 7753 through 7754
in the total amount of $538.65.

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
7753	FOOTBALL NECESSITIES	08/31/2010	115	Wrist Coaches wrist coaches and shipping charges	4401000038	457.65	457.65
7754	NJHS/NASC/NASSP	08/31/2010	NHS	NJHS renewal	3401000009	81.00	81.00

2 Computer Check(s) For a Total of 538.65

	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	538.65
Total For	2	Manual, Wire Tran, ACH & Computer Checks		538.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	538.65

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-37.53	0.00	576.18	538.65