

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 September 22, 2010, the board, by a \_\_\_\_\_ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: General Fund A/P Warrants  
Check Number 35084 through 35101  
in the total amount of \$13,437.30.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
35084	ALL BATTERY SALES AND SERVICE	09/03/2010	71.39
35085	ARAMARK UNIFORM SERVICES	09/03/2010	54.46
35086	Baxter, Carrie A	09/03/2010	111.27
35087	CSD REVOLVING FUND	09/03/2010	238.38
35088	ENABLING DEVICES - TOYS FOR	09/03/2010	401.85
35089	Grimes, Diana LaVonne	09/03/2010	2,380.47
35090	HADLOCK BUILDING SUPPLY	09/03/2010	73.91
35091	HD BAKER POINT OF SALES SYSTEM	09/03/2010	669.91
35092	HSBC BUSINESS SOLUTIONS	09/03/2010	129.80
35093	KCDA	09/03/2010	131.39
35094	LEADER SERVICES	09/03/2010	288.40
35095	NC POWER SYSTEMS CO	09/03/2010	417.08
35096	OLYMPIC PRINTER RESOURCES INC	09/03/2010	556.53
35097	OSPI CAPITOL	09/03/2010	46.25
35098	PACIFIC POWER PRODUCTS	09/03/2010	367.09
35099	PUD	09/03/2010	7,123.41
35100	Sperrazza, Mark Allan	09/03/2010	135.71
35101	WSU CONFERENCE AND PROFESSIONA	09/03/2010	240.00

18 Computer Check(s) For a Total of 13,437.30