

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: ASB A/P Warrants
Check Number 8138 through 8138
in the total amount of \$201.49.

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
8138	SLEEP INN	09/03/2010	201.49
1	Computer	Check(s) For a Total of	201.49