

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 May 24, 2010, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: A/P
Check Number 141589 through 141589
in the total amount of \$5,691.63.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141589	U.S. BANK CORP PAYMEN	05/18/2010	PURCHASING CARD	112.78	5,691.63
			PAYMENT STACY BROWN		
			PURCHASE CARD	12.36	
			PAYMENT GREEN		
			PURCHASE CARD/DISTRICT	3,651.70	
			PURCHASE CARD	1,914.79	
			TECH DEPT		
1	Computer		Check(s) For a Total of		5,691.63

	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	5,691.63
Total For	1	Manual, Wire Tran, ACH & Computer Checks		5,691.63
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,691.63

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	5,691.63	5,691.63