

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of July 21, 2015, the board, by a _____ vote, approves payments, totaling \$7,400.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, TRUST FUND:
Warrant Numbers 7177 through 7181, totaling \$7,400.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
7177	BYU	07/21/2015	SCHOLARSHIP FBO VIRN WARND AHL WHS TRUST	250.00	250.00
7178	GRAYS HARBOR COLLEGE	07/21/2015	SCHOLARSHIP FBO REANNA FITZGERALD WHS TRUST	250.00	250.00
7179	OREGON STATE UNIVERSI	07/21/2015	SCHOLARSHIP FBO RYAN FORCIER CHESTER, IMHOFF	2,750.00	2,750.00
7180	PATTERSON, NATHAN ROB	07/21/2015	SCHOLARSHIP ALUMINI	1,000.00	1,000.00
7181	STURDIVAN, RYAN MICHA	07/21/2015	SCHOLARSHIP CLASS OF 1971, WHS TRUST, LAURI MURPHY	3,150.00	3,150.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5		Computer	Check(s) For a Total of		7,400.00

	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
	5	Computer	Checks For a Total of	7,400.00
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	7,400.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,400.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
70	TRUST & AGENCY FUND	0.00	0.00	7,400.00	7,400.00