

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 14, 2009, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: TRUST FUND
Check Number 7087 through 7087
in the total amount of \$750.00.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
7087	WESTERN WASHINGTON UN	09/02/2009	SCHOLARSHIP FLUKE/CULLISON	750.00	750.00
		1	Computer	Check(s) For a Total of	750.00

	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
	1	Computer	Checks For a Total of	750.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		750.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	750.00

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	750.00	750.00