

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 April 12, 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 141224 through 141225
in the total amount of \$589.04.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141224	U.S. BANK	03/26/2010	GREEN EXPENSES	224.35	224.35
141225	U.S. BANK	03/26/2010	DOWNS EXPENSES	364.69	364.69
	2	Computer	Check(s) For a Total of		589.04

	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
	2	Computer	Checks For a Total of	589.04
Total For	2	Manual, Wire Tran, ACH & Computer Checks		589.04
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	589.04

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	589.04	589.04