

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 26, 2010, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: CP AP
Check Number 5747 through 5747
in the total amount of \$112.50.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5747	ECOLOGICAL LAND SERVI	04/30/2010	WHS LAND PERMITTING	112.50	112.50
	1	Computer	Check(s) For a Total of		112.50

	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	112.50
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	112.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	112.50

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	112.50	112.50