

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 September 8, 2014, the board, by a _____ vote, approves payments, totaling \$250.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, TRUST FUND:
Warrant Numbers 7172 through 7172, totaling \$250.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
7172	BURNETT, DALTON JEFFR	08/21/2014	WHS SCHOLARSHIP 2014	250.00	250.00
		1	Computer	Check(s) For a Total of	250.00

	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	250.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		250.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	250.00

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	250.00	250.00