

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 14, 2015~~ ^{August 31, 2015 5:58P}, the board, by a _____ vote, approves payments, totaling \$1,000.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, TRUST FUND:
Warrant Numbers 7187 through 7187, totaling \$1,000.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
7187	GRELL, KENDALL MICHEL	08/25/2015	ALUMNI SCHOLARSHIP 2015	1,000.00	1,000.00
		1	Computer	Check(s) For a Tctal of	1,000.00

	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	1,000.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		1,000.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,000.00

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	1,000.00	1,000.00