

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 August 13, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$300.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, TRUST FUND:  
Warrant Numbers 7243 through 7243, totaling \$300.00

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
7243	CENTRAL WASHINGTON UN	08/15/2018	SCHOLARSHIP FUNDS FBO NATALIE BIDDIX STUDENT ID NUMBER 41336614.	300.00	300.00
		1	Computer	Check(s) For a Total of	300.00

	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	300.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		300.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	300.00

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	300.00	300.00