

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 November 24, 2008, 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 136526 through 136528
in the total amount of \$3,003.91.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136526	STAMP FULFILLMENT SER	11/21/2008	PRE STAMPED ENVELOPES	955.00	955.00
136527	U.S. BANK	11/21/2008	DOWNS EXPENSES	1,357.14	1,357.14
136528	U.S. BANK	11/21/2008	M. GREEN EXPENSES/BOARD EXPENSES	691.77	691.77
	3 Computer		Check(s) For a Total of		3,003.91

	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
	3	Computer	Checks For a Total of	3,003.91
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	3,003.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,003.91

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	3,003.91	3,003.91