

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 27, 2009, 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 137866 through 137867
in the total amount of \$119.31.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137866	U.S. BANK	04/21/2009	DOWNS EXPENSES	52.20	52.20
137867	U.S. BANK	04/21/2009	M. GREEN EXPENSES/BOARD EXPENSES	67.11	67.11
		2	Computer	Check(s) For a Total of	119.31

	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
	2	Computer	Checks For a Total of	119.31
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	119.31
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	119.31

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	119.31	119.31