

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 May 11, 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 138088 through 138089
in the total amount of \$813.60.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138088	COLUMBIA BANK	05/05/2009	DISTRICT EXPENSES	313.60	313.60
138089	OMSI	05/05/2009	FIELD TRIP DOWN PAYMENT FOR JUNE 16TH	500.00	500.00
	2	Computer	Check(s) For a Total of		813.60

	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	813.60
Total For	2	Manual, Wire Tran, ACH & Computer Checks		813.60
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	813.60

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	813.60	813.60