

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 26, 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 138178 through 138179  
in the total amount of \$283.11.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138178	U.S. BANK	05/20/2009	DOWNS EXPENSES	125.42	125.42
138179	U.S. BANK	05/20/2009	M. GREEN EXPENSES/BOARD EXPENSES	157.69	157.69
	2	Computer	Check(s) For a Total of		283.11

	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	283.11
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	283.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	283.11

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	283.11	283.11