

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 June 22, 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 138570 through 138571
in the total amount of \$154.86.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138570	U.S. BANK	06/23/2009	DOWNS EXPENSES	60.47	60.47
138571	U.S. BANK	06/23/2009	GREEN EXPENSES	94.39	94.39
		2	Computer	Check(s) For a Total of	154.86

	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	154.86
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	154.86
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	154.86

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	154.86	154.86