

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 December 15, 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 136533 through 136534  
in the total amount of \$816.78.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136533	COWLITZ CTY SUPERIOR	12/10/2008	PEABODY GARNISHMENT	423.71	423.71
136534	DISCOVERY FINANCIAL S	12/10/2008	MORGAN GARNISHMENT	393.07	393.07
	2	Computer	Check(s) For a Total of		816.78

	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	816.78
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	816.78
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	816.78

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	816.78	0.00	0.00	816.78