

Rainier Economic Development Council  
Accounts Payable  
April 9, 2009 ~ Regular Meeting

Web Mission LLC website update	\$	15.00
Lane Powell - Attorney Williams/USG		4,612.38
Invoice # 3447349 dtd 3/18/09		
Cardinal Services - Staff		
Inv# 1023226 wk ended 3/22 & 29/09		780.16
Inv# 787344 adjustment		9.00
Clatskanie Chief - mtg notice Mar09 Inv#48 Ck# 2069		15.00
Clatskanie Chief - Apr mtg notice Inv#64 CK#2068		7.50
Reimburse Terry Deaton - office supplies ck#2065		71.72
Rainier Eagles - Community Grant/Daze in the Park		5,000.00
<b>Total Accounts Payable for April 2009 -</b>	<b>\$</b>	<b>10,510.76</b>