

CONSENT AGENDA

Vouchers - Kuper

Action to be taken:

Vouchers 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, have been recorded on a listing, which has been made available to the Board.

As of April 22, 2009, the Board, by a majority vote, does approve for payment those vouchers and electronic transfers included in the following list and further described as follows:

<u>Fund</u>	<u>Voucher Number</u>		<u>Voucher Number</u>	<u>Total Amount</u>
General	<u>271092</u>	through	<u>272775</u>	<u>\$ 2,982,971.29</u>
Capital Projects	<u>271377</u>	through	<u>272785</u>	<u>\$ 3,056,520.69</u>
ASB	<u>271394</u>	through	<u>272785</u>	<u>\$ 541,645.42</u>
Payroll	<u>161951</u>	through	<u>162199</u>	<u>\$ 2,074,348.57</u>
Electronic Transer	<u></u>	through	<u></u>	<u>\$ 7,753,860.01</u>
TVF	<u>0</u>	through	<u>0</u>	<u>\$ -</u>
