

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 May 13, 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>272826</u>	through	<u>273601</u>	<u>\$ 959,055.98</u>
Capital Projects	<u>273035</u>	through	<u>273625</u>	<u>\$ 5,000,999.66</u>
ASB	<u>273064</u>	through	<u>273674</u>	<u>\$ 193,486.53</u>
Payroll	<u>162200</u>	through	<u>162442</u>	<u>\$ 2,089,718.07</u>
Electronic Transer	<u></u>	through	<u></u>	<u>\$ 7,814,562.60</u>
TVF	<u>0</u>	through	<u>0</u>	<u>\$ -</u>
