Advance Notice
12/9/2009

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 December 9, 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:

Fund	Voucher Number		Voucher Number	Total Amount
General	280664	through	281682	$ 1,371,235.16
Capital Projects	280902	through	281690	$ 7,505,704.86
ASB	280936	through	281751	$ 346,434.68
Payroll	163777	through	163987	$ 2,196,793.67
Electronic Transer		through		$ 12,461,091.95
TVF	281252	through	281253	$ 235,494.64