Advance Notice
7/14/2010

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 July 14, 2010, 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	288772	through	290324	$ 2,198,550.33
Capital Projects	289023	through	290347	$ 7,153,654.70
ASB	289042	through	290356	$ 555,058.96
Payroll	165104	through	165305	$ 2,273,587.45
Electronic Transer Acct. Payable		through		$ 8,230,374.03
Electronic Transer		through		$ 9,646.35
TVF	0	through	0	$ -