

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of March 22, 2010, the board, by a \_\_\_\_\_ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: A/P  
Check Number 141024 through 141024  
in the total amount of \$1,527.85.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
141024	GUITAR CENTER	03/12/2010	MACKIE SRM450V2 POWERED SPEAKER, MACKIE COMPACT MIXER 1402VLZ3, EXM25 25FT MIC CABLE	1,527.85	1,527.85
	1	Computer	Check(s) For a Total of		1,527.85

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,527.85
Total For	1	Manual, Wire Tran, ACH & Computer Checks		1,527.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,527.85

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	1,527.85	1,527.85