

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 September 28, 2009, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: CP AP
Check Number 5719 through 5721
in the total amount of \$2,621.80.

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5719	ECOLOGICAL LAND SERVI	09/30/2009	WETLANDS RESEARCH	157.50	157.50
5720	ESD 112	09/30/2009	Promethean ActivBoard Training ESD 112 Clark/Pacific rooms 9:00am to 4:00pm August 21st. Promethean ActivBoard Training ESD 112 Clark/Pacific rooms 9:00am to 4:00pm August 21st.	180.00 180.00	360.00
5721	TECH DEPOT	09/30/2009	Lenovo S10-2 netbooks for	1,411.78	2,104.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			mobile lab		
			Wireless access	115.01	
			points and power		
			strips for mobile		
			lab		
			Wireless access	577.51	
			points and power		
			strips for mobile		
			lab		
3	Computer		Check(s) For a Total of		2,621.80

	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
	3	Computer	Checks For a Total of	2,621.80
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	2,621.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,621.80

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	2,621.80	2,621.80