

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 January 12, 2009, 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 136803 through 136805
in the total amount of \$3,096.65.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
136803	SAFEWAY, INC.	12/30/2008	CLASSROOM SUPPLIES	121.96	177.32
			OPEN PO FOR SAFEWAY FOR LAB SUPPLIES	49.36	
			INVOICE COPY EXPENSE	6.00	
136804	U.S. BANK	12/30/2008	DOWNS EXPENSES	1,556.44	1,556.44
136805	U.S. BANK	12/30/2008	M. GREEN EXPENSES/BOARD EXPENSES	1,553.74	1,362.89
			NEXT WAREHOUSE RETURN	-190.85	

3 Computer Check(s) For a Total of 3,096.65

	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	3,096.65
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	3,096.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,096.65

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	3,096.65	3,096.65