

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 April 11, 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 137747 through 137751  
in the total amount of \$1,564.24.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
137747	PITNEY BOWES INC.	03/27/2009	DISTRICT OFFICE	110.00	110.00
			POSTAGE		
137748	PITNEY BOWES INC	03/27/2009	POSTAGE/PRIMARY	417.81	417.81
			SCHOOL		
137749	STEPHOUSE NETWORKS	03/27/2009	INTERNET SERVICE	70.00	70.00
137750	U.S. BANK	03/27/2009	DOWNNS EXPENSES	837.77	837.77
137751	U.S. BANK	03/27/2009	M. GREEN	128.66	128.66
			EXPENSES/BOARD		
			EXPENSES		
	5 Computer		Check(s) For a Total of		1,564.24

	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
	5	Computer	Checks For a Total of	1,564.24
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	1,564.24
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,564.24

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	1,564.24	1,564.24