

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 June 22, 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 5711 through 5713  
in the total amount of \$3,263.95.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5711	TECH DEPOT	06/30/2009	Xerox printers for labs	1,214.87	1,214.87
5712	TROXELL COMMUNICATION	06/30/2009	Avervision 300AF Plus	471.29	471.29
5713	ZONES, INC.	06/30/2009	1U server and RAM Supermicro	1,199.54	1,577.79
			1U server and RAM Supermicro	378.25	
	3	Computer	Check(s) For a Total of		3,263.95

	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	3,263.95
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	3,263.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,263.95

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	3,263.95	3,263.95