

The following vouchers as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 11, 2012, the board, by a \_\_\_\_\_ vote approves payments, totaling \$4,471.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 18252 through 18255, totaling \$4,471.51.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18252	BELL STUDIOS	06/15/2012	YEARBOOKS WIS	2,800.00	2,800.00
18253	HUDDLESTON, MALINDA K	06/15/2012	SUPPLIES	35.51	35.51
18254	WOODLAND SCHOOL DIST	06/15/2012	FALK/SWEATSHIRT REFUND	36.00	36.00
18255	WOODLAND HIGH SCHOOL	06/15/2012	WA SCHOLASTIC CLAY TARGET/STATE TRAP CHAMPIONSHIPS COLUMBIA BANK/STATE GOLF MEALS	1,200.00    400.00	1,600.00
4	Computer		Check(s) For a Total of		4,471.51

	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
	4	Computer	Checks For a Total of	4,471.51
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	4,471.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,471.51

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-215.60	0.00	4,687.11	4,471.51