

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 25, 2012, the board, by a \_\_\_\_\_ vote approves payments, totaling \$251.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 18256 through 18256, totaling \$251.51.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18256	MILLER, KIMBERLY ANN	06/13/2012	CREATIVE CHEF SUPPLIES	251.51	251.51
		1	Computer	Check(s) For a Total of	251.51

	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
	1	Computer	Checks For a Total of	251.51
Total For	1	Manual, Wire Tran, ACH & Computer Checks		251.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	251.51

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	0.00	0.00	251.51	251.51