

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 March 11, 2013, the board, by a _____ vote, approves payments, totaling \$771.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18581 through 18582, totaling \$771.70

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18581	NORTHWEST CONCESSION	03/15/2013	POPCORN SUPPLIES	147.70	147.70
18582	WOODLAND HIGH SCHOOL	03/15/2013	MEAL MONEY	572.00	624.00
			WRESTLING STATE		
			BOYS STATE SWIM	52.00	
			MEAL MONEY		
	2 Computer		Check(s) For a Total of		771.70

	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
	2	Computer	Checks For a Total of	771.70
Total For	2	Manual, Wire Tran, ACH & Computer Checks		771.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	771.70

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	771.70	771.70