

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 April 8, 2013, the board, by a _____ vote, approves payments, totaling \$1,627.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 149719 through 149722, totaling \$1,627.65

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
149719	EMAN NETWORKS	04/15/2013	FIBER	1,344.31	1,344.31
149720	FRONTIER	04/15/2013	PIT CREW PHONE	67.88	67.88
149721	VERIZON WIRELESS	04/15/2013	DIST CELL PHONES	69.46	69.46
149722	WOODLAND SCHOOL DIST	04/15/2013	NATIONAL HOSA/ADVISOR FEES HOSA/CHAPTER AFFILIATIONS KOETHE/PARTIAL PARTICIPATION FEE REFUND HS NORDQUIST/LUNCH REFUND	45.00 15.00 50.00 36.00	146.00
4	Computer		Check(s) For a Total of		1,627.65

	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	1,627.65
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	1,627.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,627.65

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	86.00	1,541.65	1,627.65