

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 May 28, 2013, the board, by a _____ vote, approves payments, totaling \$4,034.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18678 through 18687, totaling \$4,034.07

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18678	ADVANCED ELECTRIC SIG	05/31/2013	TRACK RECORD BOARD	522.84	522.84
18679	BATTLEGROUND COMMUNIT	05/31/2013	BOYS BASKETBALL TOURNEY FEES	300.00	300.00
18680	CLARK COUNTY BASKETBA	05/31/2013	BOYS BASKETBALL SUMMER LEAGUE	600.00	600.00
18681	KELSO GIRLS BASKETBAL	05/31/2013	SUMMER LEAGUE FEES FOR GIRLS BASKETBALL	770.00	770.00
18682	KIMMEL ATHLETIC SUPPL	05/31/2013	TRACK STARTER CARTRIDGE	174.72	443.70
			GIRLS BASKETBALL SUPPLIES	268.98	
18683	MOSS, KERI	05/31/2013	OUT OF POCKET REIMB FOR SONG FLUTE	16.64	16.64

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18684	NORTHWEST DELI DISTRI	05/31/2013	POPCORN BAGS	40.18	40.18
18685	SEPRD	05/31/2013	GIRLS SOCCER CAMP FIELD RENTAL FEES	320.00	320.00
18686	WOODLAND MIDDLE SCHOO	05/31/2013	NORTH CLACKAMAS PARKS AND REC LEUKEMIA & LYMPHOMA SOCIETY	150.00 564.21	719.71
18687	WOODLAND HIGH SCHOOL	05/31/2013	WMS FOODSERVICE COLUMBIA BANK/FBLA MEAL MONEY MAKE A WISH FOUNDATION	5.50 250.00 51.00	301.00
10	Computer		Check(s) For a Total of		4,034.07

	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
	10	Computer	Checks For a Total of	4,034.07
Total For	10	Manual, Wire Tran, ACH & Computer	Checks	4,034.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,034.07

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	4,034.07	4,034.07