

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 10, 2013, the board, by a _____ vote, approves payments, totaling \$2,400.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18689 through 18689, totaling \$2,400.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount	
18689	WOODLAND HIGH SCHOOL	06/14/2013	COLUMBIA BANK/BOYS GOLF MEALS	250.00	2,400.00	
			COLUMBIA BANK GIRLS GOLF STATE MEALS	350.00		
			COLUMBIA BANK SOFTBALL STATE MEALS	750.00		
			COLUMBIA BANK GIRLS STATE GOLF MEALS	50.00		
			COLUMBIA BANK TRACK MEAL MONEY	1,000.00		
1	Computer		Check(s) For a Total of			
						2,400.00

	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	2,400.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	2,400.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,400.00

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	2,400.00	2,400.00