

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 \$24,250.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 150170 through 150193, totaling \$24,250.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150170	BLACKWELDER, AARON	06/14/2013	CREDIT REIMB FINAL PAY 2013	1,700.00	1,700.00
150171	BLANSHAN, REBECCA LYN	06/14/2013	CREDIT REIMB FINAL PAY 2013	1,700.00	1,700.00
150172	CAGE, HEATHER LYNN	06/14/2013	CREDIT REIMB FINAL PAYMENT 2013	1,032.75	1,032.75
150173	CONDITT, SHARON KAY	06/14/2013	CREDIT REIMB FINAL PAYMENT 2013	1,032.75	1,032.75
150174	DEBOWER, KARI L	06/14/2013	CREDIT REIMB FINAL PAY 2013	1,700.00	1,700.00
150175	DEESE, ELIZABETH M	06/14/2013	CREDIT REIMB FINAL PAYMENT 2013	415.00	415.00
150176	GORDON, HEATHER GAIL	06/14/2013	CREDIT REIMB	168.28	168.28

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150177	HEALD, KELLY	06/14/2013	FINAL PAYMENT 2013 CREDIT REIMB FINAL PAYMENT 2013	1,700.00	1,700.00
150178	HELLER, VERONICA L	06/14/2013	CREDIT REIMB FINAL PAYMENT 2013	1,032.75	1,032.75
150179	HINGSTON, JOEL P	06/14/2013	CREDIT REIMB FINAL PAYMENT 2013	400.95	400.95
150180	HUDDLESTON, PAUL RICH	06/14/2013	CREDIT REIMB FINAL PAYMENT 2013	318.33	318.33
150181	KELLY, MAXINE GONZALE	06/14/2013	CREDIT REIMB FINAL PAYMENT 2013	6.08	6.08
150182	KLEINSCHMIDT, ASHLEY	06/14/2013	CREDIT REIMB FINAL PAYMENT 2013	1,032.75	1,032.75
150183	KNUDSON, MARK	06/14/2013	CREDIT REIMB FINAL PAYMENT 2013	1,700.00	1,700.00
150184	LINDSAY, MICHAEL J	06/14/2013	CREDIT REIMB FINAL PAYMENT 2013	1,700.00	1,700.00
150185	LONG, CYNTHIA CHARLOT	06/14/2013	CREDIT REIMB FINAL PAYMENT 2013	1,700.00	1,700.00
150186	NESBITT, CHERYL JEAN	06/14/2013	CREDIT REIMB FINAL PAYMENT 2013	88.70	88.70
150187	OLSON, KRISTI M.	06/14/2013	CREDIT REIMB	273.38	273.38

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150188	PODELNYK, KRISTINA LY	06/14/2013	FINAL PAYMENT 2013 CREDIT REIMB	1,700.00	1,700.00
150189	ROBISON, ALISHA D.	06/14/2013	FINAL PAYMENT 2013 CREDIT REIMB	173.14	173.14
150190	ROYLE, HOLLY ANN	06/14/2013	FINAL PAYMENT 2013 CREDIT REIMB	242.39	242.39
150191	SHEPHERD, WILLIAM AAR	06/14/2013	FINAL PAYMENT 2013 CREDIT REIMB	1,032.75	1,032.75
150192	SLONIKER, KELLY	06/14/2013	FINAL PAYMENT 2013 CREDIT REIMB	1,700.00	1,700.00
150193	WARNDAHL, NELEAN M	06/14/2013	FINAL PAYMENT 2013 CREDIT REIMB	1,700.00	1,700.00
24	Computer		Check(s) For a Total of		24,250.00

	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
	24	Computer	Checks For a Total of	24,250.00
Total For	24	Manual, Wire Tran, ACH & Computer	Checks	24,250.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	24,250.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	24,250.00	24,250.00