

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 November 12, 2013, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$416.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 18834 through 18835, totaling \$416.20

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18834	COSTCO	11/15/2013	MOVIE NIGHT SUPPLIES	285.74	285.74
18835	WOODLAND HIGH SCHOOL	11/15/2013	NESBITT/ VOLLEYBALL REIMB	66.83	130.46
			AARON BLACKWELDER/ GOLF REIMB	63.63	
		2	Computer	Check(s) For a Total of	416.20

	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	416.20
Total For	2	Manual, Wire Tran, ACH & Computer Checks		416.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	416.20

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	0.00	0.00	416.20	416.20