

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 22, 2013, the board, by a _____ vote, approves payments, totaling \$5,664.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18639 through 18652, totaling \$5,664.92

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18639	ALPINE COFFEE ROASTER	04/30/2013	FBLA COFFEE FUNDRASIER	255.55	255.55
18640	ANDERSON'S PINSATIONS	04/30/2013	HOMECOMING TIARAS	172.89	172.89
18641	BILLINGSLEY WHOLESale	04/30/2013	FFA	198.80	198.80
18642	CAMAS HIGH SCHOOL	04/30/2013	BOYS GOLF TOURNEY FEES	48.00	48.00
18643	CHAD DOWLING PRODUCTI	04/30/2013	PROM DJ	695.00	695.00
18644	CORWIN BEVERAGES	04/30/2013	STUDENT STORE STUDENT STORE	135.38 145.53	280.91
18645	HORTICULTURAL SERVICE	04/30/2013	FFA GREENHOUSE SUPPLIES FFA	860.30 250.57	1,110.87
18646	NORTHWEST DELI DISTRI	04/30/2013	POPCORN SUPPLIES	100.68	100.68
18647	NORTHWEST CONCESSION	04/30/2013	POPCORN MACHINE CLEANING POPCORN MACHINE	225.00 205.00	430.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CLEANING		
18648	SAFEWAY, INC.	04/30/2013	STUDENT STORE	85.40	85.40
18649	WESTSIDE GOLF RANGE	04/30/2013	GIRLS GOLF EQUIP	104.06	104.06
18650	WOODLAND SCHOOL DISTR	04/30/2013	MARCH FROSTY TREATS	94.80	94.80
18651	WOODLAND SCHOOL DIST	04/30/2013	AIRFARE FOR FFA NATIONALS	2,007.96	2,007.96
18652	WOODLAND INTERMEDIATE	04/30/2013	RICHARDSONS ROCK RANCH 5TH GRADE	80.00	80.00
	14	Computer	Check(s) For a Total of		5,664.92

	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
	14	Computer	Checks For a Total of	5,664.92
Total For	14	Manual, Wire Tran, ACH & Computer	Checks	5,664.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,664.92

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-124.60	0.00	5,789.52	5,664.92