

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 July 9, 2012, the board, by a _____ vote approves payments, totaling \$10,927.77. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18302 through 18307, totaling \$10,927.77.

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18302	ATHLETIC IMAGE	07/13/2012	GIRLS SOCCER CAMP TSHIRTS	673.20	673.20
18303	BURNS, TERESA GAIL	07/13/2012	TURTLE AQUARIUM SUPPLIES	17.46	17.46
18304	GONZAGA BASKETBALL CA	07/13/2012	BOYS BASKETBALL CAMP	8,400.00	8,400.00
18305	WOODLAND SCHOOL DIST	07/13/2012	WASHINGTON INTENSIVE/ADDITIONAL STUDENT ATTENDING CAMP	150.00	150.00
18306	WOODLAND INTERMEDIATE	07/13/2012	PACIFIC NW VENDING	225.00	225.00
18307	WOODLAND HIGH SCHOOL	07/13/2012	WARND AHL/MEDICAL EXPENSE REIMBURSEMENT FOR O'AMBASSODOR	400.00	1,462.11

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUMMER TRIP		
			GREENLEAF/TRACK	10.76	
			EXPENSE		
			STEPPER/SWEATSHIRT	36.00	
			REFUND		
			MAKE A WISH	61.22	
			DONATION		
			ME VETTER/FFA	26.89	
			CONVENTION		
			EXPENSES		
			KITCHEN/GRAD	28.95	
			NIGHT EXPENSES		
			WHS/HAAS	123.29	
			COLUMBIA	175.00	
			BANK/FBLA MEAL		
			MONEY		
			WASHINGTON	600.00	
			INTENSIVE		
			WRESTLING CAMP		
6	Computer		Check(s) For a Total of		10,927.77

	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
	6	Computer	Checks For a Total of	10,927.77
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	10,927.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,927.77

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-17.33	0.00	10,945.10	10,927.77