

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 8, 2013, the board, by a _____ vote, approves payments, totaling \$22,261.61. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18618 through 18638, totaling \$22,261.61

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18618	ATHLETE'S CORNER	04/15/2013	GIRLS SOFTBALL SOCKS	78.05	216.73
18619	BASHOR'S TEAM ATHLETI	04/15/2013	BASEBALL EQUIP BASEBALL SUPPLIES ATHLETIC SUPPLIES BASEBALL CAPS	138.68 157.24 132.14 713.51	1,002.89
18620	BILLINGSLEY WHOLESALE	04/15/2013	FFA FFA FFA	99.35 80.00 101.00	280.35
18621	BSN SPORTS	04/15/2013	PRO BACKSTOP	3,532.55	3,532.55
18622	COSTCO	04/15/2013	STUDENT STORE SUPPLIES	283.79	283.79
18623	EUROSPORTS	04/15/2013	BOYS SOCCER SHORTS BOYS SOCCER SHORTS	147.50 18.43	165.93

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18624	GOLF TEAM PRODUCTS	04/15/2013	GOLF POLO SHIRTS	693.50	707.00
			GOLF POLO SHIRTS	13.50	
18625	GRONSETH, MARY K	04/15/2013	AR REWARDS	28.90	28.90
18626	GUILIANO'S PIZZA	04/15/2013	ASB LUNCH MEETING	23.55	113.89
			FFA LUNCH MEETING	90.34	
18627	HORTICULTURAL SERVICE	04/15/2013	FFA	488.84	1,488.72
			FFA	338.40	
			FFA	190.64	
			FFA	237.36	
			FFA	233.48	
18628	JENNY PINKERTON	04/15/2013	SECURITY DEPOSIT FOR ACCOMODATIONS FOR GIRLS SOCCER CAMP	500.00	500.00
18629	LOWER COLUMBIA OFFICI	04/15/2013	1/2 PAYMENT FOR GIRLS/BOYS UMPIRES	2,500.00	2,500.00
18630	NORTHWEST DELI DISTRI	04/15/2013	STUDENT STORE	858.41	858.41
18631	SAFEWAY, INC.	04/15/2013	STUDENT STORE	35.28	525.73
			CREATIVE CHEF	174.56	
			CREATIVE CHEF	69.21	
			CREATIVE CHEF	163.81	
			W CLUB MEETING	17.29	
			SUPPLIES		
			CREATIVE CHEF	14.74	
			CREATIVE CHEF	26.90	
			CREATIVE CHEF	23.94	
18632	SIGNS & MORE	04/15/2013	DIST CHAMP PLAQUE	37.97	
			END OF YEAR PLAQUES GIRLS BBALL	162.06	
18633	SOUTHWEST OFFICIALS S	04/15/2013	BOYS SOCCER OFFICIALS	550.46	853.69

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BOYS SOCCER OFFICIALS	303.23	
18634	WASHINGTON STATE FFA	04/15/2013	ANNUAL MEMBERSHIP DUES	34.00	34.00
18635	WASHINGTON STATE FBLA	04/15/2013	HARRELL/HUFFINE STATE REGISTRATION AND ROOMS FOR FBLA	7,245.00	7,245.00
18636	WOODLAND SCH DIST	04/15/2013	02/16/13 MILEAGE TO PORTLAND FOR FFA FIELD TRIP	57.00	57.00
18637	WOODLAND INTERMEDIATE	04/15/2013	OMSI 5TH GRADE FT DEPOSIT	500.00	500.00
18638	WOODLAND HIGH SCHOOL	04/15/2013	COLUMBIA BANK/STUDENT STORE SUPPLIES	100.00	1,167.00
			NATL HOSA/STUDENT REGISTRATION	175.00	
			HOSA/CHAPTER AFFILIATION FEES	60.00	
			LUEKEMIA & LYMPHOMA SOCIETY DONATION	232.00	
			SKILLS US WASH/ CREATIVE CHEF STATE ENTRY FEE	600.00	
21	Computer		Check(s) For a Total of		22,261.61

	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
	21	Computer	Checks For a Total of	22,261.61
Total For	21	Manual, Wire Tran, ACH & Computer Checks		22,261.61
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	22,261.61

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-89.96	0.00	22,351.57	22,261.61