

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 May 13, 2013, the board, by a _____ vote, approves payments, totaling \$11,081.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18656 through 18676, totaling \$11,081.17

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18656	ATHLETE'S CORNER	05/15/2013	BASEBALL EQUIPMENT	195.09	447.36
			SOFTBALL EQUIPMENT	252.27	
18657	BILLINGSLEY WHOLESALE	05/15/2013	FFA	167.95	167.95
18658	CASH & CARRY	05/15/2013	STUDENT STORE	242.67	242.67
18659	COLUMBIA RIVER HIGH S	05/15/2013	TWILIGHT TRACK MEET FEES	125.00	125.00
18660	COMPETITIVE ATHLETICS	05/15/2013	FOOTBALL HELMETS	3,297.30	3,297.30
18661	CORWIN BEVERAGES	05/15/2013	STUDENT STORE	224.13	262.61
			STUDENT STORE	38.48	
18662	FESSLER NURSERY	05/15/2013	FFA	542.50	542.50
18663	GILLIANO'S PIZZA	05/15/2013	FFA LUNCH MEETING	65.73	65.73
18664	JENNY PINKERTON	05/15/2013	BALANCE OF RENTAL FOR GIRLS SOCCER CAMP	1,658.00	1,658.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18665	KIMMEL ATHLETIC SUPPL	05/15/2013	TRACK EQUIPMENT	79.86	79.86
18666	NORTHWEST DELI DISTRI	05/15/2013	STUDENT STORE	272.60	272.60
18667	PARK SEED WHOLESAL	05/15/2013	FFA	14.77	14.77
18668	PURE FOCUS SPORTS	05/15/2013	BOYS JV BASKETBALL TOURNEY	135.00	135.00
18669	RM SPORTS INC	05/15/2013	RUBBER FOOTBALLS	174.50	174.50
18670	SAFWAY, INC.	05/15/2013	STUDENT STORE STUDENT STORE	11.51 51.28	62.79
18671	SOUTHWEST OFFICIALS S	05/15/2013	BOYS SOCCER OFFICIALS BOYS SOCCER OFFICIALS BOYS SOCCER OFFICIALS BOYS SOCCER OFFICIALS	550.46 344.36 172.18 317.23	1,384.23
18672	SPU-ATHLETIC DEPT	05/15/2013	BOYS BASKETBALL TOURNEY	265.00	265.00
18673	SWW1A	05/15/2013	WPA NETWORK FEE	200.00	200.00
18674	THE INSTRUMENTALIST C	05/15/2013	END OF YEAR BAND AWARDS	251.00	251.00
18675	WASHINGTON STATE FFA	05/15/2013	83RD ANNUAL WA STATE FFA CONVENTION FFA DUES FOR TWO STUDENTS	1,197.00 34.00	1,231.00
18676	WOODLAND SCHOOL DISTR	05/15/2013	FUEL JAZZ/CHOIR TRIP REIMB FOR EXTRA VEHICLES	201.30	201.30
21	Computer		Check(s) For a Total of		11,081.17

	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	11,081.17
Total For	21	Manual, Wire Tran, ACH & Computer Checks		11,081.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,081.17

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-346.95	0.00	11,428.12	11,081.17