

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 June 24, 2013, the board, by a _____ vote, approves payments, totaling \$28,354.12. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18690 through 18730, totaling \$28,354.12

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18690	ADVANCED ELECTRIC SIG	06/28/2013	BEAVER BANNERS	258.72	258.72
18691	ANDERSONS	06/28/2013	PROM	392.87	392.87
18692	ATHLETIC IMAGE	06/28/2013	INVITES/CROWN SOCCER JERSEY NUMBERS	4.00	4.00
18693	BELL STUDIOS	06/28/2013	ALL SPORTS POSTER	125.00	125.00
18694	BEST WESTERN PLUS EVE	06/28/2013	GIRLS GOLF STATE ACCOMODATIONS	980.16	980.16
18695	BIG GAME ATHLETIC	06/28/2013	FOOTBALL PRACTICE GEAR	6,714.60	6,714.60
18696	BILLINGSLEY WHOLESALE	06/28/2013	FFA FFA FFA	119.45 704.50 108.00	931.95
18697	BRANT, TERI	06/28/2013	JAZZ CHOIR AND BAND PHOTOS	74.00	74.00
18698	CASH & CARRY	06/28/2013	STUDENT STORE	129.58	497.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GROUND BREAKING SUPPLIES/CREATIVE CHEF	367.62	
18699	CORWIN BEVERAGES	06/28/2013	STUDENT STORE	83.92	83.92
18700	COSTCO	06/28/2013	STUDENT STORE SUPPLIES	142.27	292.60
18701	COWLITZ COUNTY SOCCER	06/28/2013	SENIOR BBQ SHARED SOCCER EXPENSE FOR GAME IN KALAMA 5/3/13	150.33 85.07	85.07
18702	EDWARDS, ANDREA E	06/28/2013	MOTHER'S DAY/FATHER'S DAY PROJECT SUPPLIES	68.30	68.30
18703	EUROSPORTS	06/28/2013	GIRLS SOCCER SUPPLIES	1,146.43	1,534.13
			GIRLS SOCCER SUPPLIES	264.98	
			GIRLS SOCCER SUPPLIES	122.72	
18704	EVERGREEN FAST PITCH	06/28/2013	JV JAMBOREE	55.00	55.00
18705	GILLIANO'S PIZZA	06/28/2013	SOFTBALL TEAM DINNER	89.22	524.16
			GIRLS SOCCER MEETING	125.23	
			O'AMBASSADOR MEETING	76.76	
			FFA MEETING	135.76	
			FFA MEETING	97.19	
18706	GOLF TEAM PRODUCTS	06/28/2013	GOLF BAGS	1,270.00	1,607.00
			BOYS GOLF POLOS	337.00	
18707	HERITAGE HIGH SCHOOL	06/28/2013	HOSA LEADERSHIP CONF ACCOMODATIONS	217.78	217.78

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18708	HOLIDAY INN EXPRESS	06/28/2013	STATE SOFTBALL ACCOMODATIONS	254.48	2,544.80
			GIRLS FASTPITCH STATE	254.48	
			GIRLS FASTPITCH STATE	254.48	
			GIRLS FASTPITCH STATE	254.48	
			GIRLS FASTPITCH STATE	254.48	
			GIRLS FASTPITCH STATE	254.48	
			GIRLS FASTPITCH STATE	254.48	
			GIRLS FASTPITCH STATE	254.48	
			GIRLS FASTPITCH STATE	254.48	
			GIRLS FASTPITCH STATE	254.48	
18709	HOLIDAY INN SPOKANE A	06/28/2013	TRACK STATE	1,737.12	1,737.12
18710	HOLIDAY INN EXPRESS T	06/28/2013	BOYS GOLF STATE	1,020.72	1,020.72
18711	HOUK, MARK EDWARD	06/28/2013	REIMBURSEMENT	19.54	19.54
18712	K TOBIN VIDEO	06/28/2013	CHEER DVDS	100.00	100.00
18713	KIMMEL ATHLETIC SUPPL	06/28/2013	TRACK EQUIPMENT	104.45	104.45
18714	LIDS TEAM SPORTS	06/28/2013	BOYS BASKETBALL CAMP SHIRTS	329.40	329.40
18715	LOWER COLUMBIA OFFICI	06/28/2013	FINAL PAYMENT FOR BASEBALL AND FASTPITCH OFFICIALS	2,147.92	2,147.92
18716	NORTHWEST DELI DISTRI	06/28/2013	POPCORN SUPPLIES	100.68	100.68
18717	NORTHWEST CONCESSION	06/28/2013	POPCORN/FIELD DAY	149.50	149.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18718	SAFEWAY, INC.	06/28/2013	SUPPLIES ATHLETICS BANQUET SUPPLIES STUDENT STORE GIRLS SOCCER SUPPLIES STUDENT STORE GIRLS SOCCER MEETING SOFTBALL SUPPLIES CREATIVE CHEF FFA FFA FFA FFA FFA FFA SENIOR AWARDS NIGHT SUPPLIE	25.16	1,332.44
18719	SIGNS & MORE	06/28/2013	ATHLETE OF THE YR AWARDS	163.58	441.14
18720	SKILLSUSA.INC	06/28/2013	TRACK AWARDS STUDENT REGISTRATION FOR NATIONALS	277.56 550.00	550.00
18721	SPORTS DECALS, INC	06/28/2013	GIRLS SOCCER YOUTH CAMP TSHIRTS	723.25	723.25
18722	STEVENSON-CARSON SCHO	06/28/2013	MCKEE TRACK INVITE FEES	100.00	100.00
18723	TC SPAN AMERICA	06/28/2013	DRAMA SWEATSHIRTS	409.37	409.37
18724	THE TROPHY PROS	06/28/2013	BASEBALL AWARDS	237.07	237.07
18725	THRALL, JANET LYNN	06/28/2013	COURTYARD MURAL	343.00	343.00
18726	VICTORY AWARDS AND EN	06/28/2013	GIRLS GOLF AWARDS	41.19	41.19

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18727	W.I.A.A.	06/28/2013	STATE TOURNEY EXTRA COACHING PASSES	46.00	46.00
18728	WOODLAND ELEMENTARY S	06/28/2013	J&M FARMS PLAYDAY ACTIVITY GREG LOCKYEAR/PLAYDAY MAGICIAN	75.00 100.00	190.09
18729	WOODLAND MIDDLE SCHOO	06/28/2013	JENN BARRY REIMB TC SPAN/ASB SWEATSHIRTS	15.09 207.65	207.65
18730	WOODLAND HIGH SCHOOL	06/28/2013	COLUMBIA BANK/STUDENT STORE SUPPLIES WINCO COLUMBIA BANK ADDITIONAL TRACK MEAL MONEY COFFEE COVE HONOR SOCIETY MEETING HOSA NATIONALS STUDENT REGISTRATION U OF W CHEER DAY/CHEER AMERICA	50.00 150.00 120.33 460.00 252.00	1,032.33
41	Computer		Check(s) For a Total of		28,354.12

	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
	41	Computer	Checks For a Total of	28,354.12
Total For	41	Manual, Wire Tran, ACH & Computer Checks		28,354.12
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	28,354.12

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-337.90	0.00	28,692.02	28,354.12