

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 8, 2013, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$21,852.45. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 18733 through 18748, totaling \$21,852.45

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18733	ADVANCED ELECTRIC SIG	07/15/2013	W CLUB SIGN	32.34	32.34
18734	ATHLETIC IMAGE	07/15/2013	JR CHEERCAMP SHIRTS	477.42	477.42
18735	BELL STUDIOS	07/15/2013	WIS YEARBOOK	3,600.00	3,600.00
18736	BCYLE, MOLLY	07/15/2013	VOLLEYBALL CAMP	300.00	300.00
18737	BYRNE, JUDITH L.	07/15/2013	PARENT TEA PARTY SUPPLIES	79.50	79.50
18738	CONTINENTAL ATHLETIC	07/15/2013	RECONDITIONED FOOTBALL HELMETS	3,624.50	3,624.50
18739	GONZAGA BASKETBALL CA	07/15/2013	BOYS BASKETBALL CAMP	4,880.00	4,880.00
18740	PACIFIC SCREEN PRINTE	07/15/2013	BOYS BBALL LIL' BEAV CAMP SHIRTS	252.32	252.32
18741	TC SPAN AMERICA	07/15/2013	GIRLS SOFTBALL SWEATSHIRTS	76.90	76.90
18742	TROPHY DEPOT	07/15/2013	BOYS SOCCER	73.84	73.84

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			AWARDS		
18743	TSUGAWA, JORDENELLE P	07/15/2013	VOLLEYBALL CAMP	100.00	100.00
18744	VARSITY SPIRIT FASHIO	07/15/2013	CHEER UNIFORMS	5,176.03	5,176.03
18745	W.I.A.A.	07/15/2013	BOYS AND GIRLS STATE TOURNEY FEES	240.00	240.00
18746	WASHINGTON STATE FFA	07/15/2013	STATE LEADERSHIP CONVENTION	1,197.00	1,197.00
18747	WOODLAND MIDDLE SCHOO	07/15/2013	NEIN 8TH GRADE TRIP REFUND NASSP/NASP MEMBERSHIP DUES NJHS HONOR SOCIETY RENEWAL SLONIKER REIMB	50.00 95.00 85.00 62.60	292.60
18748	WOODLAND HIGH SCHOOL	07/15/2013	GOLF CLINIC WASHINGTON INTENSIVE WRESTLING CAMP	250.00 1,200.00	1,450.00
		16	Computer	Check(s) For a Total of	21,852.45

	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
	16	Computer	Checks For a Total of	21,852.45
Total For	16	Manual, Wire Tran, ACH & Computer	Checks	21,852.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	21,852.45

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-569.27	0.00	22,421.72	21,852.45