

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 28, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$11,907.09. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 18984 through 19008, totaling \$11,907.09

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18984	ANDERSON'S PINSATIONS	04/30/2014	SASHES AND CROWNS FOR PROM	705.14	705.14
18985	ATHLETE'S CORNER	04/30/2014	ATHLETIC TAPE	59.61	59.61
18986	BASHOR'S TEAM ATHLETI	04/30/2014	BASEBALLS FIELD PAINT	120.62 59.24	179.86
18987	BELL STUDIOS	04/30/2014	SPORTSMANSHIP BANNER GIRLS BBALL PANORAMIC PHOTO	350.00 300.00	650.00
18988	BILLINGSLEY WHOLESALE	04/30/2014	FFA FFA FFA CORRECTION ON SHORTPAY FFA	200.75 495.50 51.75 469.00	1,217.00
18989	CASH & CARRY	04/30/2014	HOSA MEETING SUPPLIES	50.09	50.09

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18990	CASTLE ROCK HIGH SCHO	04/30/2014	JV WRESTLING TOURNEY FEE	130.00	280.00
			WRESTLING TOURNEY FEE	150.00	
18991	CONTINENTAL ATHLETIC	04/30/2014	RECONDITIONED FOOTBALL HELMETS	1,858.88	1,858.88
18992	CORWIN BEVERAGES	04/30/2014	STUDENT STORE	100.00	303.64
			STUDENT STORE	203.64	
18993	COSTCO	04/30/2014	STUDENT STORE	365.11	365.11
18994	EUROSPORTS	04/30/2014	BOYS SOCCER CLUB	172.22	172.22
18995	FRANKLIN, JENNIFER	04/30/2014	YOUTH BASKETBALL STIPEND	1,000.00	1,000.00
18996	HORTICULTURAL SERVICE	04/30/2014	FFA	165.08	1,870.19
			FFA	332.60	
			FFA	548.66	
			FFA	823.85	
18997	LEWIS RIVER GOLF COUR	04/30/2014	JR GOLF TOURNEY FEES	150.00	150.00
18998	LOWER COLUMBIA COLLEG	04/30/2014	LCC HS GIRLS SOCCER TOURNEY JULY 25-27	500.00	500.00
18999	NORTHWEST DELI DISTRI	04/30/2014	STUDENT STORE	401.92	401.92
19000	OFFICE DEPOT	04/30/2014	ASB SUPPLIES	125.30	131.36
			ASB SUPPLIES	6.06	
19001	OREGON CITY HIGH SCHO	04/30/2014	WILLAMETTE FALLS INVITE TRACK & FIELD	175.00	175.00
19002	SIGNS & MORE	04/30/2014	GOLF MEDALS	21.68	59.62
			FOOTBALL TROPHIES	37.94	
19003	SPEEDY LITHO INC	04/30/2014	ASB PO'S	242.55	242.55
19004	VANCOUVER GRANITE WOR	04/30/2014	2014 GRANITE TILE	379.40	379.40
19005	WASHINGTON STATE HOSA	04/30/2014	STATE REGISTRATION FOR	315.00	315.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19006	WIAA	04/30/2014	STUDENTS STATE WRESTLING PASS	23.00	23.00
19007	WOODLAND MIDDLE SCHOO	04/30/2014	TSHIRT REFUND E. SWETT TSHIRT REFUND H. ROYLE TSHIRT REFUND C. THOMSON TSHIRT REFUND P. DINEHART TSHIRT REFUND D. KERNEN TSHIRT REFUND J. LANSING TSHIRT REFUND D. BROWN TSHIRT REFUND G. ROGERS	25.00 25.00 25.00 25.00 25.00 25.00 42.50	217.50
19008	WOODLAND HIGH SCHOOL	04/30/2014	SKILLS USA STATE CONFERENCE REGISTRATION	600.00	600.00
25	Computer		Check(s) For a Total of		11,907.09

	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
	25	Computer	Checks For a Total of	11,907.09
Total For	25	Manual, Wire Tran, ACH & Computer	Checks	11,907.09
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,907.09

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-359.05	0.00	12,266.14	11,907.09