

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 23, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$20,506.69. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 19044 through 19077, totaling \$20,506.69

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19044	1ST PLACE VOLLEYBALL	06/30/2014	VOLLEYBALL WARM UPS	180.83	180.83
19045	ADAMS, KILA	06/30/2014	VOLLEYBALL WORKSHOP	300.00	300.00
19046	ADVANCED ELECTRIC SIG	06/30/2014	SIGN FOR ATHLETICS	32.34	32.34
19047	ATHLETIC IMAGE	06/30/2014	BOYS SOCCER SWEATSHIRTS	120.00	120.00
19048	BIGS SOCCER LCC	06/30/2014	SUMMER CAMP GIRLS SOCCER	3,200.00	3,200.00
19049	BURGERVILLE	06/30/2014	SENIOR BBQ	200.00	200.00
19050	BYRNE, JUDITH L.	06/30/2014	PARENT TEA, FATHER'S DAY GIFTS AND ZOO SUPPLIES REIMB	49.37	49.37
19051	CAMAS HIGH SCHOOL	06/30/2014	BOYS GOLF FEES	162.00	162.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19052	COMPETITIVE ATHLETICS	06/30/2014	GIRLS BASKETBALL BACKPACKS	296.45	296.45
19053	CORWIN BEVERAGES	06/30/2014	STUDENT STORE	127.91	127.91
19054	COSTCO	06/30/2014	SENIOR BBQ SUPPLIES BASEBALL BANQUET SUPPLIES	195.69  78.37	274.06
19055	CROSBY, JENNIFER LAFO	06/30/2014	PROJECT SUPPLY REIMB EVENING ACTIVITY SUPPLIES	12.29  32.03	44.32
19056	EUROSPORTS	06/30/2014	GIRLS SOCCER EQUIP	1,714.54	1,714.54
19057	EXCEL SPORTS PRODUCTS	06/30/2014	VOLLEYBALL EQUIP	111.29	111.29
19058	FRANK ADAMS FLORIST	06/30/2014	ffa FFA	54.25 131.21	185.46
19059	GUILIANO'S PIZZA	06/30/2014	FFA LUNCH	134.69	134.69
19060	HOLIDAY INN SPOKANE A	06/30/2014	TRACK STATE ACCOMODATIONS 2014	1,737.12	1,737.12
19061	HOWARD JOHNSON YAKIMA	06/30/2014	STATE BASEBALL BASEBALL STATE	180.00 90.00 180.00 180.00 180.00 180.00 180.00 180.00 180.00 180.00 180.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	2,160.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BASEBALL STATE	90.00	
			BASEBALL STATE	90.00	
			BASEBALL STATE	90.00	
			BASEBALL STATE	90.00	
19062	LIDS TEAM SPORTS	06/30/2014	BASEBALL UNIFORMS	79.55	79.55
19063	NORTHWEST DELI DISTRI	06/30/2014	STUDENT STORE	69.01	69.01
19064	NORTHWEST CONCESSION	06/30/2014	HS POPCORN	259.98	259.98
			MACHINE REPAIR		
19065	PACIFIC SCREEN PRINTE	06/30/2014	BOYS BASKETBALL	425.77	425.77
			YOUTH TSHIRTS		
19066	PURE FOCUS SPORTS	06/30/2014	BOYS BASKETBALL	325.00	325.00
			FEE		
19067	ROGERS ATHLETIC COMPA	06/30/2014	FOOTBALL EQUIP	80.85	80.85
19068	SIGNS & MORE	06/30/2014	GIRLS BASKETBALL	194.47	362.38
			AWARDS		
			HALL OF FAME	146.23	
			PLAQUES		
			HALL OF FAME	21.68	
			PLAQUES		
19069	SPORTS DECALS, INC	06/30/2014	GIRLS SOCCER	978.00	2,242.63
			SHIRTS		
			CHEER TSHIRTS	583.50	
			CHEER TSHIRTS	681.13	
19070	THE TROPHY PROS	06/30/2014	BASEBALL END OF	81.03	81.03
			YEAR AWARDS		
19071	THRALL, JANET LYNN	06/30/2014	WPS MURAL PAINT	98.82	98.82
			AND SUPPLIES		
			REIMB		
19072	WALLENBORN, COURTNEY	06/30/2014	VOLLEYBALL	300.00	300.00
			WORKSHOP		
19073	WESTERN OREGON UNIVER	06/30/2014	CROSS COUNTRY ASH	100.00	100.00
			CREEK INVITE		
19074	WIAA	06/30/2014	STATE GOLF ENTRY	270.00	270.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19075	WOODLAND MIDDLE SCHOO	06/30/2014	FEE LEGO SUPPLIES AND MEAL REIMB T. BROWN 8TH GRADE TRIP -INVEST ED DONATION 8TH GRADE TRIP- INVEST ED DONATION	175.77  25.00  25.00	225.77
19076	WOODLAND SCHOOL DIST	06/30/2014	PACIFIC SCIENCE CENTER/WPS PRESENTATION SKILLS USA CREATIVE CHEF NATIONALS	500.00  550.00	1,050.00
19077	WOODLAND HIGH SCHOOL	06/30/2014	COLUMBIA BANK/GIRLS & BOYS GOLF STATE MEAL MONEY COLUMBIA BANK/ FASTPITCH, TRACK AND BASEBALL STATE TOURNEY MEAL MONEY CHERYL HUFFINE/FBLA FEE REFUND MOLLY ADAMS/FBLA STATE MILEAGE AND PARKING REIMB	500.00   2,650.00   100.00  255.52	3,505.52
34	Computer		Check(s) For a Total of		20,506.69

	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
	34	Computer	Checks For a Total of	20,506.69
Total For	34	Manual, Wire Tran, ACH & Computer Checks		20,506.69
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	20,506.69

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-349.23	0.00	20,855.92	20,506.69