

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 14, 2014, the board, by a _____ vote, approves payments, totaling \$18,574.87. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19080 through 19099, totaling \$18,574.87

| | |
|--------------------|--------------------|
| Secretary _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|----------------|--------------|
| 19080 | ADVANCED ELECTRIC SIG | 07/15/2014 | BEAVER AWARD/ COMMITMENT BANNER 2018 | 231.78 | 231.78 |
| 19081 | BELL STUDIOS | 07/15/2014 | WIS YEARBOOK PRINTING | 3,300.00 | 3,300.00 |
| 19082 | COMFORT INN (WA701) | 07/15/2014 | SOFTBALL STATE ROOMS | 1,268.16 | 1,268.16 |
| 19083 | FAMILY ID, INC. | 07/15/2014 | REGISTRATION ENGINE ONE YR SUBSCRIPTION | 795.00 | 795.00 |
| 19084 | GRAHAM, TAMMY | 07/15/2014 | BUDDY BENCH SUPPLY REIMB | 719.49 | 719.49 |
| 19085 | GRAPHIC EDGE | 07/15/2014 | SOFTBALL PANTS | 91.64 | 91.64 |
| 19086 | HOLLAND AMERICA FLOWE | 07/15/2014 | FLOWERS FOR GRADUATION | 68.00 | 68.00 |
| 19087 | KELSO GIRLS BASKETBAL | 07/15/2014 | GIRLS BASKETBALL | 250.00 | 250.00 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|--|----------------------------------|--------------|
| 19088 | MAYESH WHOLESALE FLOR | 07/15/2014 | SUMMER LEAGUE FEE FFA | 148.50 | 501.50 |
| | | | FFA | 128.25 | |
| | | | FFA | 224.75 | |
| 19089 | OFFICE DEPOT | 07/15/2014 | DVD'S FOR SENIOR SLIDESHOW | 13.70 | 56.17 |
| | | | DVD'S FOR SENIOR SLIDESHOW | 42.47 | |
| 19090 | PACIFIC SCREEN PRINTE | 07/15/2014 | YOUTH BASKETBALL TSHIRTS/BOYS BBALL CLUB | 196.70 | 196.70 |
| 19091 | RIDGEFIELD SCHOOL DIS | 07/15/2014 | SPUDDER TRACK CLASSIC FEE | 130.00 | 130.00 |
| 19092 | ROOTS BASKETBALL, LLC | 07/15/2014 | BOYS BASKETBALL JV SUMMER LEAGUE | 320.00 | 320.00 |
| 19093 | THE SPIRIT BRAND, INC | 07/15/2014 | SUMMER CHEER CAMP FEE | 298.00 | 298.00 |
| 19094 | THRALL, JANET LYNN | 07/15/2014 | MURAL PAINTING SUPPLIES WPS | 24.26 | 24.26 |
| 19095 | VARSITY SPIRIT FASHIO | 07/15/2014 | CHEER UNIFORMS | 7,609.14 | 7,609.14 |
| 19096 | WOODLAND SCHOOL DISTR | 07/15/2014 | TRANSFER FROM ASB TO GF TO OFFSET TRAVEL EXPENSES FOR 5TH GRADE FIELD TRIP | 618.48 | 618.48 |
| 19097 | WOODLAND MIDDLE SCHOO | 07/15/2014 | FOOD SERVICE/ASB PRIZES R. BLATNIK/ 8TH GRADE TRIP REFUND GLORY DAYS/GOLDEN TROJAN MEDALLIONS MARYANN COLE/ 8TH GRADE TRIP REFUND | 37.50 50.00 47.22 50.00 | 498.47 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|----------------------|------------|---|--|--------------|
| | | | CASTLE ROCK MS/ WRESTLING TOURNEY FEE | 133.75 | |
| | | | NASSP/NASC ASB MEMBERSHIP | 95.00 | |
| | | | NASSP/NJHS NATIONAL JR HONOR SOCIETY DUES | 85.00 | |
| 19098 | WOODLAND SCHOOL DIST | 07/15/2014 | VAN USE FEES CREATIVE CHEF/FREE THE CHILDREN/HOSA | 800.00 | 800.00 |
| 19099 | WOODLAND HIGH SCHOOL | 07/15/2014 | COLUMBIA BANK/ FASTPITCH PETTY CASH FOR STATE TOURNEY WOODLAND COMMUNITY CENTER/ PENNY DRIVE JOSTEN'S CAPS AND GOWNS HAAS MISC STUDENT FEES/HAAS WHS MISC STUDENT FEES/HAAS MISC STUDENT FEES/HAAS LISA LEWELLAN/ JR BOYS BASKETBALL CAMP REFUND | 200.00 101.10 89.39 230.99 134.60 7.00 35.00 | 798.08 |
| 20 | Computer | | Check(s) For a Total of | | 18,574.87 |

| | | | | |
|-----------|----|-----------------------------------|-----------------------|-----------|
| | 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 |
| | 20 | Computer | Checks For a Total of | 18,574.87 |
| Total For | 20 | Manual, Wire Tran, ACH & Computer | Checks | 18,574.87 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 18,574.87 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|----------------------|---------------|---------|-----------|-----------|
| 40 | Associated Student B | -308.96 | 0.00 | 18,883.83 | 18,574.87 |