

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 January 27, 2014, the board, by a _____ vote, approves payments, totaling \$14,434.12. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18891 through 18927, totaling \$14,434.12

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18891	ADVANCED ELECTRIC SIG	01/31/2014	HS GYM BOARD	21.56	21.56
18892	ATHLETIC IMAGE	01/31/2014	CHEER SWEATS	342.00	342.00
18893	AUSTIN, SANDRA G	01/31/2014	WPS OUT OF POCKET	35.88	35.88
18894	BATTLEGROUND SCHOOL D	01/31/2014	2013-14 HOLIDAY JV WRESTLING TOURNEY	112.00	112.00
18895	BELL STUDIOS	01/31/2014	POSITIVE POSTERS	498.00	498.00
18896	BILLINGSLEY WHOLESAL	01/31/2014	FFA ffa	61.75 68.25	130.00
18897	CENTENNIAL SCHOOL DIS	01/31/2014	CENTENIAL INVITE TRACK 2014	300.00	300.00
18898	COLE INK	01/31/2014	YOUTH GIRLS BASKETBALL JERSEYS YOUTH BOYS BASKETBALL	928.70 1,833.59	2,762.29

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18899	COLUMBIA RIVER HIGH S	01/31/2014	JERSEYS GOLF TOURNEY FEES APRIL 17, 2014	125.00	215.00
			JV WRESTLING TOURNEY FEES	90.00	
18900	CORWIN BEVERAGES	01/31/2014	STUDENT STORE	511.66	426.77
			STUDENT STORE	-84.89	
18901	COSTCO	01/31/2014	STUDENT STORE	376.03	693.94
			SUPPLIES CONCESSIONS	209.74	
			WPS MOVIE NIGHT SUPPLIES	108.17	
18902	COWLITZ COUNTY HEALTH	01/31/2014	STUDENT STORE	290.00	728.00
			FOOD PERMIT HS BBALL	219.00	
			VOLLEYBALL CONCESSION STAND		
			HS FOOTBALL CONCESSIONS	219.00	
18903	CROSBY, JENNIFER LAFO	01/31/2014	CHRISTMAS PROGRAM SUPPLIES	72.42	72.42
18904	CUSTOM INK	01/31/2014	KNOWLEDGE BOWL TSHIRTS	332.38	332.38
18905	DESIGNS OF ALL KINDS	01/31/2014	YOUTH DANCE TSHIRTS	287.65	287.65
18906	EDWARDS, ANDREA E	01/31/2014	WPS OUT OF POCKET ASB	57.31	57.31
18907	HIGHLAND TREE FARM	01/31/2014	BAND WREATHS	406.57	464.73
			BAND WREATHS	58.16	
18908	HUSTON, JOAN MARIE	01/31/2014	STUDENT STORE FREEZER	150.00	150.00
18909	KIMMEL ATHLETIC SUPPL	01/31/2014	IRONMAN TSHIRTS/WMS	289.99	702.92

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WRESTLING		
			SHORTS/WRESTLING CLUB	294.83	
			BOYS BASKETBALL SUPPLIES	118.10	
18910	MARK MORRIS HIGH SCHO	01/31/2014	BOYS SWIM SPRINT PENTATHLON	8.00	8.00
18911	MSR WHOLESALE BALLOON	01/31/2014	FFA	165.67	165.67
18912	NATIONAL HOSA	01/31/2014	STATE AND NATIONAL FEES	150.00	150.00
18913	NORTHWEST DELI DISTRI	01/31/2014	WPS POPCORN SUPPLIES	54.88	645.93
			STUDENT STORE	498.58	
			WPS POPCORN SUPPLIES	71.00	
			WPS POPCORN MACHINE CLEANER	21.47	
18914	PACIFIC SCREEN PRINTE	01/31/2014	WRESTLING CLUB SWEATS	794.03	794.03
18915	PRAIRIE HIGH SCHOOL	01/31/2014	CALIFORNIA ORANGE GIRLS GOLF	135.00	135.00
18916	RAINIER HIGH SCHOOL	01/31/2014	TOURNEY FEES 2014 SGT. JUSTIN	175.00	175.00
			NORTON CLASSIC WRESTLING TOURNEY FEE 2014		
18917	RICH & RHINE	01/31/2014	STUDENT STORE	582.01	582.01
18918	SIGNS & MORE	01/31/2014	ATHLETE OF THE YR PLAQUE	21.68	65.04
			FOOTBALL PLAQUES	43.36	
18919	SPEEDY LITHO INC	01/31/2014	ASB PAYMENT VOUCHERS	156.31	156.31
18920	SPORTDECALS, INC	01/31/2014	FOOTBALL SUPPLIES	35.24	35.24

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18921	SPORTS DECALS, INC	01/31/2014	FOOTBALL SUPPLIES	216.99	216.99
18922	SUPLAY PRODUCTS	01/31/2014	WRESTLING EQUIPMENT	374.53	374.53
18923	SW REGION FBLA	01/31/2014	CONFERENCE REGISTRATION	860.00	860.00
18924	TC SPAN AMERICA	01/31/2014	SENIOR SWEATSHIRTS	1,417.34	1,417.34
18925	WOODLAND TRUE VALUE	01/31/2014	ASB SUPPLIES	9.65	9.65
18926	WOODLAND MIDDLE SCHOO	01/31/2014	J. BOSCH WRESTLING BANQUET SUPPLIES	250.53	250.53
18927	WOODLAND HIGH SCHOOL	01/31/2014	ROYLE/JR CHEER CAMP REFUND	60.00	60.00
37	Computer		Check(s) For a Total of		14,434.12

	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
	37	Computer	Checks For a Total of	14,434.12
Total For	37	Manual, Wire Tran, ACH & Computer Checks		14,434.12
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,434.12

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-94.59	0.00	14,528.71	14,434.12