

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 February 25, 2013, the board, by a _____ vote, approves payments, totaling \$17,273.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18541 through 18578, totaling \$17,273.51

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18541	ADVANCED ELECTRIC	02/28/2013	PLANT SALE SIGNS	576.20	576.20
18542	BATTLEGROUND SCHOOL D	02/28/2013	WRESTLING TOURNEY FEES	70.00	70.00
18543	BEST WESTERN PEPPERTR	02/28/2013	FFA ACCOMODATIONS	337.17	337.17
18544	BILLINGSLEY WHOLESALE	02/28/2013	FFA	122.75	122.75
18545	CASH & CARRY	02/28/2013	STATE TOURNEY SUPPLIES	52.11	52.11
18546	CORWIN BEVERAGES	02/28/2013	STUDENT STORE SUPPLIES	162.60	162.60
18547	COSTCO	02/28/2013	TOLO SUPPLIES STUDENT STORE SUPPLIES	149.18 294.23	443.41
18548	DIVISION SCREENPRINTI	02/28/2013	FFA SHIRTS	897.57	897.57
18549	ERC WIPING PRODUCTS I	02/28/2013	WRESTLING TOWELS	239.19	239.19
18550	EVERGREEN WRESTLING O	02/28/2013	WRESTLING OFFICIALS	337.54	651.35

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18551	GILLIANO'S PIZZA	02/28/2013	WRESTLING REFS TOLO SET UP MEALS 8TH GRADE TOLO HELP	313.81 120.03 33.76	153.79
18552	GLORY DAYS TROPHIES &	02/28/2013	VOLLEYBALL TROPHIES	123.45	123.45
18553	HORTICULTURAL SERVICE	02/28/2013	FFA	500.34	500.34
18554	KALAMA SCHOOL DISTRIC	02/28/2013	RUBBER CHICKEN WRESTLING TOURNEY 2013	160.00	160.00
18555	KELSO HIGH SCHOOL	02/28/2013	JV WRESTLING TOURNEY	36.00	36.00
18556	KIMMEL ATHLETIC SUPPL	02/28/2013	BOYS BASKETBALLS IRON MAN TSHIRTS TRACK UNIFORMS	321.13 248.61 1,317.40	1,887.14
18557	LCRMEA	02/28/2013	CHOIR FESTIVAL	175.00	175.00
18558	LOWER COLUMBIA BASKET	02/28/2013	BASKETBALL OFFICIALS	7,092.98	7,092.98
18559	MARK MORRIS HIGH SCHO	02/28/2013	3 RIVERS WRESTLING CLASSIC	165.00	165.00
18560	OFFICE DEPOT	02/28/2013	ASB SUPPLIES ATHLETICS SUPPLIES	42.36 226.15	268.51
18561	PACIFIC SCREEN PRINTE	02/28/2013	JR CHEER CAMP SHIRTS	176.36	176.36
18562	PAPA PETE'S PIZZA	02/28/2013	FFA DINNER	216.83	216.83
18563	PARK SEED WHOLESAL	02/28/2013	GREEN HOUSE SUPPLIES FFA	369.24	369.24
18564	PARTY CITY	02/28/2013	TOLO SUPPLIES	147.23	147.23
18565	PRAIRIE HIGH SCHOOL	02/28/2013	GIRLS GOLF TOURNEY	125.00	125.00
18566	SAFEWAY, INC.	02/28/2013	STUDENT STORE SENIOR NIGHT	39.72 9.66	212.83

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FLOWERS/WRESTLING CONCESSION SUPPLIES	53.02	
18567	SIGNS & MORE	02/28/2013	STUDENT STORE STUDENT STORE CONCESSIONS ATHLETE OF THE YEAR AWARD	40.76 42.00 27.67 70.46	70.46
18568	SKILLSUSA.INC	02/28/2013	REGIONAL CONF REGISTRATION CULINARY	49.00	49.00
18569	SKYVIEW HIGH SCHOOL	02/28/2013	WRESTLING FEE/CLARK CO	200.00	200.00
18570	STUMPS	02/28/2013	TOLO INVITES/CROWNS	434.93	434.93
18571	SUBWAY	02/28/2013	FFA LUNCH MEETING	64.56	64.56
18572	WOODLAND TRUE VALUE	02/28/2013	TOLO SUPPLIES	44.72	44.72
18573	WOODLAND SCH DIST	02/28/2013	FROSTY TREATS FROSTY TREATS NOV/DEC 2012	101.20 188.80	290.00
18574	WOODLAND MIDDLE SCHOO	02/28/2013	BELL STUDIOS FOOD SERVICE/WHEEL WINNERS	5.00 10.75	15.75
18575	WOODLAND HIGH FLOWERS	02/28/2013	FAM NIGHT VOLUNTEERS WPS	36.00	36.00
18576	WOODLAND HIGH SCHOOL	02/28/2013	D YEO CONCESSION STAND SUPPLIES JOSTENS HAAS	163.04 48.00	211.04
18577	WSSAAA	02/28/2013	ATHLETIC DIRECTOR CONF FEE	285.00	285.00
18578	YAKIMA VALLEY SPORTS	02/28/2013	VOLLEY BALL TOURNEY	210.00	210.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
38		Computer	Check(s) For a Total of		17,273.51

	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
	38	Computer	Checks For a Total of	17,273.51
Total For	38	Manual, Wire Tran, ACH & Computer Checks		17,273.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	17,273.51

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-101.13	0.00	17,374.64	17,273.51