

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 March 25, 2013, the board, by a _____ vote, approves payments, totaling \$15,005.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18584 through 18616, totaling \$15,005.23

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18584	ATHLETE'S CORNER	03/29/2013	SOFTBALL EQUIPMENT	603.78	833.50
			BOYS EQUIPMENT	59.61	
			BOYS SOCCER EQUIPMENT	170.11	
18585	BASHOR'S TEAM ATHLETI	03/29/2013	BASEBALL EQUIP	522.08	522.08
18586	BATTLEGROUND SCHOOL D	03/29/2013	TIGER INVITE TRACK MAR 23, 2013	100.00	100.00
18587	BEST WESTERN PLUS KEN	03/29/2013	FFA ACCOMODATIONS	109.59	328.77
			FFA ACCOMODATIONS	109.59	
			FFA ACCOMODATIONS	109.59	
18588	BEST WESTERN PLUS COT	03/29/2013	GIRLS BASKETBALL STATE ROOMS	462.85	462.85
18589	BILLINGSLEY WHOLESALE	03/29/2013	FFA	39.00	1,183.60
			FFA	202.60	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FFA	34.00	
			FFA	382.00	
			FFA	526.00	
18590	CASH & CARRY	03/29/2013	CREATIVE CHEF SUPPLIES	73.31	73.31
18591	COACH OF THE YEAR CLI	03/29/2013	FOOTBALL CLINIC REGISTRATION	425.00	425.00
18592	COMPETITIVE ATHLETICS	03/29/2013	WRESTLING EQUIPMENT	743.92	743.92
18593	CORWIN BEVERAGES	03/29/2013	STUDENT STORE	212.07	212.07
18594	DAYS INN YAKIMA	03/29/2013	STATE WRESTLING ACCOMODATIONS	520.48	520.48
18595	EDWARDS, ANDREA E	03/29/2013	LITERACY NIGHT SUPPLIES	22.00	22.00
18596	EUROSPORTS	03/29/2013	BOYS SOCCER EQUIP BOYS SOCCER SOCKS	273.98 484.59	758.57
18597	GUILIANO'S PIZZA	03/29/2013	FFA LUNCH MEETING	136.59	136.59
18598	HI-SCHOOL PHARMACY	03/29/2013	FASTPITCH SUPPLIES	64.04	64.04
18599	HORTICULTURAL SERVICE	03/29/2013	FFA GREENHOUSE SUPPLIES	1,515.25	1,515.25
18600	KELSO SCHOOL DISTRICT	03/29/2013	BEACON HILL EXTREME TEAM	251.70	251.70
18601	KIMMEL ATHLETIC SUPPL	03/29/2013	TRACK UNIFORM UPGRADE	1,526.44	1,526.44
18602	LIDS TEAM SPORTS	03/29/2013	YOUTH BOYS BASKETBALL JERSEYS	85.50	171.00
			YOUTH BOYS BASKETBALL JERSEYS	57.00	
			YOUTH GIRLS BASKETBALL	28.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18603	LOWER COLUMBIA BASKET	03/29/2013	JERSEYS BOYS BASKETBALL OFFICIALS/MS	1,231.44	1,231.44
18604	NORTHWEST DELI DISTRI	03/29/2013	STUDENT STORE	622.62	622.62
18605	NORTHWEST CONCESSION	03/29/2013	POPCORN SUPPLIES	136.00	136.00
18606	PAPA MURPHY'S	03/29/2013	FUND RAISER PIZZA BOYS SOCCER	300.00	300.00
18607	PARK SEED WHOLESALE	03/29/2013	FFA	29.86	29.86
18608	RICH & RHINE	03/29/2013	STUDENT STORE SUPPLIES	499.71	499.71
18609	SAFEWAY, INC.	03/29/2013	CREATIVE CHEF SUPPLIES STUDENT STORE WRESTLING BANQUET STUDENT STORE CHEER BANQUET SUPPLIES	73.61 53.13 92.72 73.51 23.50	316.47
18610	SIGNS & MORE	03/29/2013	WRESTLING PLAQUES	84.23	84.23
18611	SPEEDY LITHO INC	03/29/2013	ASB PAYMENT VOUCHERS AND PURCHASE ORDER PRINTING	349.60	349.60
18612	TARGET SPECIALTY PROD	03/29/2013	TURFACE/FIELDS	1,004.63	1,004.63
18613	WASHOUGAL HIGH SCHOOL	03/29/2013	VARSITY WRESTLING INVITE DEC 29, 2012	200.00	200.00
18614	WOODLAND SCH DIST	03/29/2013	FROSTY TREATS	101.60	101.60
18615	WOODLAND MIDDLE SCHOO	03/29/2013	WMS SPORTS KNOWLEDGE BOWL FEE BELL STUDIOS/ASB REPLACEMENT CARDS	12.50 5.00	17.50
18616	WOODLAND HIGH SCHOOL	03/29/2013	STUDENT STORE	100.00	260.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			JACE WASSON FFA	20.00	
			FEE REFUND		
			WHS ASB FEES HAAS	115.40	
			PEARSON MEDICAL	25.00	
			CLINIC HAAS		
33	Computer		Check(s) For a Total of		15,005.23

	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
	33	Computer	Checks For a Total of	15,005.23
Total For	33	Manual, Wire Tran, ACH & Computer Checks		15,005.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,005.23

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-222.28	0.00	15,227.51	15,005.23