

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 October 28, 2013, the board, by a _____ vote, approves payments, totaling \$46,874.75. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18801 through 18832, totaling \$46,874.75

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18801	ACCUTECH REFRIGERATIO	10/31/2013	MS ICE MACHINE/SPORTS	2,775.85	2,775.85
18802	ACTION ATHLETIC EQUIP	10/31/2013	WHS WRESTLING MAT	10,175.00	10,175.00
18803	ADVANCED ELECTRIC SIG	10/31/2013	GYM BOARD SIGNS	323.40	339.58
			GYM BOARD SIGN	16.18	
18804	ATHLETE'S CORNER	10/31/2013	SOCCER HEADGEAR	1,360.80	1,536.41
			VOLLEYBALL SHIRTS	119.24	
			VOLLEYBALL SHIRTS	56.37	
18805	AWSP	10/31/2013	2013-14 WASC	70.00	70.00
			MEMBERSHIP DUES		
18806	BATTLEGROUND SCHCOL D	10/31/2013	PRAIRE BOYS GOLF	135.00	135.00
			INVITE		
18807	BEFOUR INC.	10/31/2013	WRESTLING SCALE	628.95	628.95
18808	BELL STUDIOS	10/31/2013	FALL ATHLETIC	225.00	225.00
			CALENDAR		
18809	BIG GAME ATHLETIC	10/31/2013	FOOTBALL SPIRIT	6,530.25	13,795.81

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PACKS		
			SHOULDER PADS	823.59	
			FOOTBALL EQUIPMENT	3,056.13	
			FOOTBALL EQUIPMENT	1,951.00	
			FOOTBALL EQUIPMENT	1,434.84	
18810	BILLINGSLEY WHOLESAL	10/31/2013	FFA	27.50	27.50
18811	CASH & CARRY	10/31/2013	WRESTLING CONCESSION SUPPLIES	147.09	759.31
			WRESTLING CONCESSION SUPPLIES	601.12	
18812	CDWG INC.	10/31/2013	CREATIVE CHEF ASB PRINTER CARTRIDGES	11.10 1,423.33	1,423.33
18813	COLE INK	10/31/2013	CROSS COUNTRY SWEATSHIRTS	968.65	968.65
18814	COMPETITIVE ATHLETICS	10/31/2013	ATHLETIC SUPPLIES	558.79	558.79
18815	CORWIN BEVERAGES	10/31/2013	FOOTBALL STUDENT STORE SUPPLIES	247.40	247.40
18816	COSTCO	10/31/2013	WRESTLING CONCESSIONS SUPPLIES	298.41	461.59
			STUDENT STORE	163.18	
18817	GILLIANO'S PIZZA	10/31/2013	FFA LUNCH MEETING	153.00	153.00
18818	GOLF TEAM PRODUCTS	10/31/2013	GOLF UNIFORMS	259.00	638.50
			BOYS GOLF UNIFORMS	379.50	
18819	HOCKINSON HIGH SCHOOL	10/31/2013	GIRLS JV	175.00	175.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18820	HOWARD JOHNSON YAKIMA	10/31/2013	VOLLEYBALL TOURNEY FEES		
			VOLLEYBALL ROOMS	90.00	900.00
			VOLLEYBALL ROOMS	90.00	
			VOLLEYBALL ROOMS	90.00	
			VOLLEYBALL ROOMS	90.00	
			CROSS COUNTRY ROOMS	90.00	
			CROSS COUNTRY ROOM	90.00	
			CROSS COUNTRY ROOM	90.00	
			CROSS COUNTRY ROOMS	90.00	
			CROSS COUNTRY ROOMS	90.00	
			CROSS COUNTRY ROOMS	90.00	
18821	KIMMEL ATHLETIC SUPPL	10/31/2013	FOOTBALLS	200.78	200.78
18822	LASER DESIGNS	10/31/2013	VOLLEYBALL PROGRAMS	787.63	787.63
18823	LIDS TEAM SPORTS	10/31/2013	BOYS GOLF UNIFORMS	758.63	4,435.12
			BOYS GOLF UNIFORMS	67.99	
			BOYS BASKETBALL UNIFORM UPGRADE	877.50	
			BOYS BASKETBALL UNIFORMS	1,265.00	
			BOYS BASKETBALL UNIFORM UPGRADE	1,265.00	
			BOYS GOLF UNIFORMS	201.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18824	MAREDY	10/31/2013	FUNDRAISER CANDY	1,080.00	1,080.00
18825	MARK MORRIS HIGH SCHO	10/31/2013	MONARCH VOLLEYBALL CHALLENGE	275.00	275.00
18826	NORTHWEST DELI DISTRI	10/31/2013	STUDENT STORE STUDENT STORE STUDENT STORE SUPPLIES STUDENT STORE STUDENT STORE STUDENT STORE	641.38 319.60 772.10 126.24 385.62 64.27	2,309.21
18327	PRINTIX	10/31/2013	GAME TICKET PRINTING	433.78	433.78
18328	RICH & RHINE	10/31/2013	STUDENT STORE SUPPLIES	423.56	423.56
18329	WATTS, JONATHAN	10/31/2013	SUMMER GREENHOUSE MAINT	225.00	225.00
18330	WOODLAND BEAVER BOOST	10/31/2013	BAZAAR WREATH SALES TABLE	40.00	40.00
18831	WOODLAND MIDDLE SCHOO	10/31/2013	WHS CLASS OF 2017	300.00	300.00
18832	WOODLAND HIGH SCHOOL	10/31/2013	CHUCK HOLT/ HOMECOMING DJ TOUTLE LAKE FFA DIST LEADERSHIP CONF	250.00 120.00	370.00
32	Computer		Check(s) For a Total of		46,874.75

	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
	32	Computer	Checks For a Total of	46,874.75
Total For	32	Manual, Wire Tran, ACH & Computer	Checks	46,874.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	46,874.75

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-1,410.33	0.00	48,285.08	46,874.75