

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 November 25, 2013, the board, by a _____ vote, approves payments, totaling \$14,497.73. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18835 through 18855, totaling \$14,497.73

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18836	ANTHONY'S PIZZA	11/27/2013	CONCESSION PIZZA	780.00	780.00
18837	BILLINGSLEY WHOLESALE	11/27/2013	FFA	362.25	658.05
			FFA	87.00	
			FFA	208.80	
18838	CASH & CARRY	11/27/2013	CONCESSIONS	254.05	417.99
			CONCESSIONS	129.58	
			CREATIVE CHEF	34.36	
			SUPPLIES		
18839	COMPETITIVE ATHLETICS	11/27/2013	FOOTBALL HELMETS	1,208.52	3,919.29
			FOOTBALL	1,183.84	
			EQUIPMENT		
			GIRLS BASKETBALL	556.12	
			SUPPLIES		
			GIRLS BASKETBALL	970.81	
			SUPPLIES		
18840	CONTINENTAL ATHLETIC	11/27/2013	RECERTIFICATION	149.02	3,446.32

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OF HELMETS		
			HELMET	3,297.30	
18841	CORWIN BEVERAGES	11/27/2013	RECONDITIONING		
			STUDENT STORE	264.38	469.27
			STUDENT STORE	204.89	
18842	COSTCO	11/27/2013	WRESTLING	159.54	423.10
			CONCESSIONS		
			STUDENT STORE	227.04	
			HONOR SOCIETY	36.52	
			INDUCTION CAKE		
18843	ERC WIPING PRODUCTS I	11/27/2013	WRESTLING	187.73	187.73
			EQUIPMENT		
18844	GUILIANO'S PIZZA	11/27/2013	FFA LUNCH MEETING	134.69	134.69
18845	KALAMA SCHOOL DISTRIC	11/27/2013	STADIUM USE FEE	450.00	450.00
18846	NASSP	11/27/2013	HONOR SOCIETY	109.20	109.20
			CARDS AND		
			CERTIFICATES		
18847	NORTHWEST DELI DISTRI	11/27/2013	STUDENT STORE	214.40	214.40
18848	OFFICE DEPOT	11/27/2013	EVENT TICKETS	46.87	58.59
			EVENT TICKETS	11.72	
18849	RICH & RHINE	11/27/2013	STUDENT STORE	421.59	421.59
18850	SOUTHWEST REGION FBLA	11/27/2013	FALL CONFERENCE	525.00	525.00
			REGISTRATION		
18851	SPORTDECALS, INC	11/27/2013	FOOTBALL TSHIRTS	341.59	790.82
			FOOTBALL TSHIRTS	449.23	
18852	SWALANDER SIGN & DESI	11/27/2013	FFA BANNERS	382.69	382.69
18853	TOUTLE LAKE SCHOOL DI	11/27/2013	NOBLE FIR BOUGH	180.00	180.00
			ORDER		
18854	WASHINGTON STATE FFA	11/27/2013	STUDENT FFA DUES	585.00	585.00
			AND ANNUAL CDE		
			FEE		
18855	WOODLAND MIDDLE SCHOO	11/27/2013	MYERS & TOOHEY	32.00	344.00
			SPORTS INSURANCE		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WMS VOLLEYBALL TOURNEY FEES	312.00	
20	Computer		Check(s) For a Total of		14,497.73

	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	14,497.73
Total For	20	Manual, Wire Tran, ACH & Computer Checks		14,497.73
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,497.73

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-404.99	0.00	14,902.72	14,497.73