

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 13, 2014, the board, by a _____ vote, approves payments, totaling \$14,935.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18862 through 18886, totaling \$14,935.11

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18862	ADVANCED ELECTRIC SIG	12/31/2013	BANNER FOR SMALL GYM	64.68	91.64
			GYM BOARD BELL STUDIOS	26.96	
18863	ATHLETE'S CORNER	12/31/2013	BOYS BASKETBALL EQUIP	151.11	151.11
18864	ATHLETIC IMAGE	12/31/2013	WPS TSHIRTS/HOODIES	2,420.00	3,205.00
			WRESTLING SWEATS	785.00	
18865	BELL STUDIOS	12/31/2013	WINTER SPORTS POSTERS	225.00	225.00
18866	BILLINGSLEY WHOLESALE	12/31/2013	FFA	288.50	559.15
			FFA	76.00	
			FFA	194.65	
18867	CASH & CARRY	12/31/2013	CONCESSION SUPPLIES G.	380.60	380.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18868	COSTCO PORTLAND	12/31/2013	SOCCER WRESTLING TOURNEY FOOD	390.20	390.20
18869	DESIGNS OF ALL KINDS	12/31/2013	DANCE TEAM SHIRTS	258.47	258.47
18870	GLORY DAYS TROPHIES &	12/31/2013	VOLLEYBALL TROPHIES	121.03	121.03
18871	HI-SCHOOL PHARMACY	12/31/2013	WRESTLING MED SUPPLIES	102.75	102.75
18872	HOLIDAY INN EXPRESS	12/31/2013	CROSS COUNTRY STATE ROOMS CROSS COUNTRY STATE ROOMS	121.73 121.73	243.46
18873	KIMMEL ATHLETIC SUPPL	12/31/2013	MS WRESTLING SUPPLIES MS WRESTLING SUPPLIES	1,029.06 179.09	1,208.15
18874	LASER DESIGNS	12/31/2013	GIRLS BASKETBALL PROGRAMS	1,069.01	1,069.01
18875	LIDS TEAM SPORTS	12/31/2013	WRESTLING SINGLET WRESTLING UNIFORM EMBROIDERY	2,372.00 129.15	2,501.15
18876	MARK MORRIS HIGH SCHO	12/31/2013	3 RIVERS CLASSIC TOURNEY FEES WRESTLING	175.00	175.00
18877	NORTHWEST DELI DISTRI	12/31/2013	STUDENT STORE	156.61	156.61
18878	OFFICE DEPOT	12/31/2013	CHALLENGE DAY SUPPLIES CHALLENGE DAY SUPPLIES	44.84 3.61	53.45
18879	PROM NITE	12/31/2013	HOMECOMING TIARAS	187.83	187.83
18880	RICH & RHINE	12/31/2013	STUDENT STORE	409.19	409.19
18881	ROY, MARC	12/31/2013	CHOREOGRAPHY/DANCE	1,125.00	1,125.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18882	SIGNS & MORE	12/31/2013	CLUB CROSS COUNTRY AWARDS	145.85	145.85
18883	SPORTDECALS, INC	12/31/2013	FOOTBALL AWARDS	575.64	575.64
18884	TC SPAN AMERICA	12/31/2013	MS SWEATSHIRTS	1,109.05	1,109.05
18885	WOODLAND MIDDLE SCHOO	12/31/2013	ANTHONY'S PIZZA/CONCESSIONS BELL STUDIOS/ASB CARD REPLACEMENT BELL STUDIOS/WINTER SPORTS POSTERS WHS FLOWERS/MIX IT UP DAY SUPPLIES	195.00 10.00 22.50 27.50	255.00
18886	WOODLAND HIGH SCHOOL	12/31/2013	JOSTENS ATHLETIC PINS/BARS	235.77	235.77
25	Computer		Check(s) For a Total of		14,935.11

	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
	25	Computer	Checks For a Total of	14,935.11
Total For	25	Manual, Wire Tran, ACH & Computer	Checks	14,935.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,935.11

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-403.55	0.00	15,338.66	14,935.11