

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 24, 2014, the board, by a _____ vote, approves payments, totaling \$9,722.67. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18932 through 18954, totaling \$9,722.67

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18932	ADVANCED ELECTRIC SIG	02/28/2014	SCOREBOARD ADDITIONS	32.34	32.34
18933	ATHLETIC IMAGE	02/28/2014	JR CHEER CAMP SHIRTS	425.69	425.69
18934	BATTLEGROUND SCHOOL D	02/28/2014	WRESTLING TOURNEY FEE	56.00	140.00
			WRESTLING TOUREY FEES	84.00	
18935	BILLINGSLEY WHOLESALE	02/28/2014	FFA	156.50	408.25
			FFA	155.75	
			FFA	96.00	
18936	COMPETITIVE ATHLETICS	02/28/2014	GIRLS BASKETBALL WARM UPS	1,123.60	1,123.60
18937	CGSTCO	02/28/2014	CONCESSION SUPPLIES	87.93	282.90
			STUDENT STORE	194.97	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
18938	COSTCO 1086	02/28/2014	TOLO SUPPLIES	88.57	88.57
18939	DAVIS, JENNIFER	02/28/2014	TOLO SASHES	125.00	125.00
18940	ESD 112	02/28/2014	KNOWLEDGE BOWL FEES	255.00	255.00
18941	FRANK BASHCR SUPPLIES	02/28/2014	MS TRACK UNIFORMS	1,814.31	1,814.31
18942	GOLF TEAM PRODUCTS	02/28/2014	GOLF POLOS	500.00	500.00
18943	GUILIANO'S PIZZA	02/28/2014	TOLO HELP FFA LUNCH MEETING TOLO HELP	24.14 134.69 99.78	258.61
18944	HORTICULTURAL SERVICE	02/28/2014	FFA	202.97	202.97
18945	KIMMEL ATHLETIC SUPPL	02/28/2014	BOYS BASKETBALL TRAVEL SWEATS	1,560.61	1,560.61
18946	NEFF	02/28/2014	DANCE INSERTS	198.24	198.24
18947	NORTHWEST DELI DISTRI	02/28/2014	STUDENT STORE	603.78	603.78
18948	NORTHWEST CONCESSION	02/28/2014	WIS POPCORN SUPPLIES	150.00	150.00
18949	PARTY CITY	02/28/2014	TOLO DECORATIONS TOLO DECORATIONS	209.63 131.49	341.12
18950	RICH & RHINE	02/28/2014	STUDENT STORE	450.09	450.09
18951	SKILLSUSA.INC	02/28/2014	REGIONAL CONF REGISTRATION CREATIVE CHEF	63.00	63.00
18952	SUPLAY PROJCTS	02/28/2014	WRESTLING SUPPLIES	542.15	542.15
18953	WOODLAND TRJE VALUE	02/28/2014	TOLO SUPPLIES	116.44	116.44
18954	WOODLAND MIDDLE SCHOO	02/28/2014	WHS FLOWERS ASB BALLOONS WMS FOOD SERVICE ASB PRIZES	4.00 36.00	40.00
	23	Computer	Check(s) For a Total of		9,722.67

	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
	23	Computer	Checks For a Total of	9,722.67
Total For	23	Manual, Wire Tran, ACH & Computer Checks		9,722.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,722.67

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-70.85	0.00	9,793.52	9,722.67