

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 24, 2014, the board, by a _____ vote, approves payments, totaling \$13,429.42. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 18956 through 18979, totaling \$13,429.42

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18956	ADVANCED ELECTRIC SIG	03/31/2014	LETTERS FOR SIGN	32.34	609.08
			WHS HALLWAY SIGN	576.74	
18957	APX STRENGTH	03/31/2014	APX PROGRAM	200.00	200.00
			CONSULTATION		
18958	ATHLETE'S CORNER	03/31/2014	FASTPITCH EQUIP	661.41	661.41
18959	BASHOR'S TEAM ATHLETI	03/31/2014	BASEBALL EQUIP	668.55	1,581.49
			BASEBALL CAPS	738.79	
			BASEBALL EQUIP	174.15	
18960	BELL STJDIOS	03/31/2014	ATHLETIC PASSES	110.00	110.00
18961	BEST WESTERN PEPPERTR	03/31/2014	WRESTLING STATE	224.78	1,123.90
			ACCOMODATIONS		
			WRESTLING STATE	224.78	
			ACCOMODATIONS		
			WRESTLING STATE	224.78	
			ACCOMODATIONS		
			WRESTLING STATE	224.78	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ACCOMODATIONS WRESTLING STATE ACCOMODATIONS	224.78	
18962	BILLINGSLEY WHOLESALE	03/31/2014	FFA	373.25	425.75
			FFA	52.50	
18963	CASH & CARRY	03/31/2014	WRESTLING STATE SUPPLIES	93.16	93.16
18964	COMPETITIVE ATHLETICS	03/31/2014	GIRLS BASKETBALL EQUIP	530.18	530.18
18965	CORWIN BEVERAGES	03/31/2014	STUDENT STORE	169.79	169.79
18966	COSTCO	03/31/2014	CHEER CLUB END OF YR PARTY SUPPLIES	27.28	27.28
18967	ELITE FUNDRAISING	03/31/2014	TRACK EQUIPMENT	1,646.45	1,646.45
18968	EUROSPORTS	03/31/2014	BOYS SOCCER EQUIPMENT	172.22	479.06
			BOYS SOCCER EQUIPMENT	306.84	
18969	HORTICULTURAL SERVICE	03/31/2014	FFA FFA FFA FFA	1,422.19 293.77 207.94 353.83	2,277.73
18970	KELSO HIGH SCHOOL	03/31/2014	WRESTLING TOURNEY FEE JAN 11, 2014	24.00	24.00
18971	KIMMEL ATHLETIC SUPPL	03/31/2014	TRACK EQUIPMENT	360.56	360.56
18972	NORTH MASON HIGH SCHO	03/31/2014	WRESTLING TOURNEY TEAM FEE	200.00	200.00
18973	QUIZ BOWL QUESTIONS	03/31/2014	MS KNOWLEDGE BOWL QUESTIONS	375.00	375.00
18974	RICH & RHINE	03/31/2014	STUDENT STORE	454.10	454.10
18975	SIGNS & MORE	03/31/2014	WRESTLING PLAQUES	112.30	112.30
18976	WASHINGTON STATE FFA	03/31/2014	STUDENT FFA STATE AND NATIONAL DUES	204.00	204.00
18977	WOODLAND MIDDLE SCHOO	03/31/2014	SLONIKER/BULLY	42.09	42.09

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18978	WOODLAND SCHOOL DIST	03/31/2014	WEEK SUPPLIES FFA PARTICIPATION FEES	500.00	657.09
			VAN USE FEE OCT 2013 THROUGH FEB 2014	157.09	
18979	WOODLAND HIGH SCHOOL	03/31/2014	COLUMBIA BANK/STATE WRESTLING MEAL MONEY	1,000.00	1,065.00
			WHS HAAS	30.00	
			1/2FRENCH BOOK		
			WHS/FOOD HANDLERS	10.00	
			CARD HAAS		
			WHS ASB CARD/HAAS	25.00	
24	Computer		Check(s) For a Total of		13,429.42

	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
	24	Computer	Checks For a Total of	13,429.42
Total For	24	Manual, Wire Tran, ACH & Computer Checks		13,429.42
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,429.42

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-252.42	0.00	13,681.84	13,429.42