

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 May 27, 2014, the board, by a _____ vote, approves payments, totaling \$15,461.75. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19014 through 19041, totaling \$15,461.75

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19014	ATHLETE'S CORNER	05/30/2014	BASEBALLS	130.06	130.06
19015	CASH & CARRY	05/30/2014	TRACK CONCESSION SUPPLIES/HOSA	32.97	32.97
19016	CORWIN BEVERAGES	05/30/2014	STUDENT STORE	72.77	72.77
19017	COSTCO	05/30/2014	TRACK CONCESSION SUPPLIES HOSA	93.79	93.79
19018	FESSLER NURSERY	05/30/2014	FFA/GREENHOUSE SUPPLIES	2,058.00	2,058.00
19019	GRAPHIC EDGE	05/30/2014	SOFTBALL PANTS	217.02	217.02
19020	GUILIANO'S PIZZA	05/30/2014	FFA PLANT SALE LUNCH	92.07	92.07
19021	HERITAGE VB BOOSTERS	05/30/2014	SUMMER LEAGUE FEES 2014 VB	600.00	600.00
19022	JCSTENS, INC.	05/30/2014	HONOR SOCIETY CORDS	101.71	101.71
19023	KIMMEL ATHLETIC SUPPL	05/30/2014	TRACK SPANDEX	469.62	459.62

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19024	LIDS TEAM SPORTS	05/30/2014	SHORTS BASEBALL JERSEYS BASEBALL PANTS BASEBALL SUPPLIES BASEBALL ROLLER BAGS	1,486.57 579.96 80.68 56.06	2,203.27
19025	LITTLE INDIAN EMBROID	05/30/2014	LEGO ROBOTICS TSHIRTS	277.33	277.33
19026	MAYESH WHOLESALE FLOR	05/30/2014	FFA FFA FFA FFA FFA	85.50 420.75 83.00 39.00 71.25	699.50
19027	NATIONAL FFA ORGANIZA	05/30/2014	SWEATSHIRTS	227.50	227.50
19028	NORTHWEST DELI DISTRI	05/30/2014	STUDENT STORE STUDENT STORE STUDENT STORE	109.20 126.48 -76.08	159.60
19029	NORTHWEST CONCESSION	05/30/2014	WIS POPCORN SUPPLIES	195.77	195.77
19030	OFFICE DEPOT	05/30/2014	FFA SUPPLIES	113.86	113.86
19031	PROACTIVE COACHING LL	05/30/2014	W CLUB BOOKS	113.82	113.82
19032	QUALITY INN & SUITES	05/30/2014	JAZZ CHOIR ACCOMODATIONS	1,500.60	1,500.60
19033	RICH & RHINE	05/30/2014	STUDENT STORE	266.73	266.73
19034	STEVENSON-CARSON SCHO	05/30/2014	AL MCKEE TRACK MEET ENTRY FEE	100.00	100.00
19035	STUMPS	05/30/2014	CHEER CLUB POM POMS	164.95	164.95
19036	TC SPAN AMERICA	05/30/2014	SENIOR SHIRTS/CLASS OF 2014	422.62	1,594.01
19037	THE SPIRIT BRAND, INC	05/30/2014	MS TRACK TSHIRTS CHEER CAMP FEES	1,171.39 2,372.00	2,372.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19038	UNION BASKETBALL BOOS	05/30/2014	2014 TITANIC CLASH BOYS BBALL TOURNEY FEE	450.00	450.00
19039	UNION HIGH SCHOOL GIR	05/30/2014	TITAN CUP GOLF TOURNEY FEE	150.00	150.00
19040	WOODLAND MIDDLE SCHOO	05/30/2014	LEUKEMIA & LYMPHOMA SOCIETY/PENNIES FOR PATIENTS FUNDRAISER RAINIER BAND BOOSTER/MASS BAND DINNER	434.80 170.00	604.80
19041	WOODLAND HIGH SCHOOL	05/30/2014	WHS/JAZZ CHOIR PARTICIPATION FEES FROM CHOIR CLUB ACCT	400.00	400.00
28	Computer		Check(s) For a Total of		15,461.75

	C	Manual	Checks For a Total of	0.00
	C	Wire Transfer	Checks For a Total of	0.00
	C	ACH	Checks For a Total of	0.00
	28	Computer	Checks For a Total of	15,461.75
Total For	28	Manual, Wire Tran, ACH & Computer Checks		15,461.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,461.75

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-262.63	0.00	15,724.38	15,461.75