

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 October 26, 2014, the board, by a _____ vote, approves payments, totaling \$12,587.86. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19160 through 19186, totaling \$12,587.86

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19160	A.G. WEST BLACK HILLS	10/31/2014	FASTPITCH JAMBOREE FEE	60.00	60.00
19161	ATHLETE'S CORNER	10/31/2014	VOLLEYBALL TSHIRTS	224.39	224.39
19162	ATHLETIC IMAGE	10/31/2014	CROSS COUNTRY TSHIRTS	814.00	814.00
19163	BATTLEGROUND SCHOOL D	10/31/2014	PRAIRIE INVITE/BOYS GOLF	245.00	245.00
19164	BLAINE HIGH SCHOOL	10/31/2014	WRESTLING TOURNEY FEES	275.00	275.00
19165	CASH & CARRY	10/31/2014	CONCESSIONS SUPPLIES WRESTLING CLUB CONCESSION SUPPLIES CONCESSIONS	171.02 270.15 306.23	747.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19166	COMPETITIVE ATHLETICS	10/31/2014	SUPPLIES FOOTBALL HELMETS WMS	1,517.25	2,039.17
			GIRLS BASKETBALL BACKPACKS	521.92	
19167	CORWIN BEVERAGES	10/31/2014	STUDENT STORE SUPPLIES	196.19	196.19
19168	COSTCO	10/31/2014	CONCESSIONS SUPPLIES CONCESSIONS	186.65 102.84	289.49
19169	EUROSPORTS	10/31/2014	SUPPLIES BOYS SOCCER	288.69	288.69
19170	GUILIANO'S PIZZA	10/31/2014	SUPPLIES HALL DECORATING CLASS 2015	39.28	170.72
19171	HOCKINSON HIGH SCHOOL	10/31/2014	FFA LUNCH MEETING JV VOLLEYBALL TOURNEY	131.44 200.00	200.00
19172	INTERSTATE LIMOUSINE	10/31/2014	HOMECOMING LIMO SERVICE	200.00	200.00
19173	KIMMEL ATHLETIC SUPPL	10/31/2014	VOLLEYBALL SUPPLIES CROSS COUNTRY EQUIP CROSS COUNTRY EQUIP	170.80 157.04 68.97	396.81
19174	LAKESIDE GARDENS	10/31/2014	FIRST DEPOSIT FOR PROM 2015	500.00	500.00
19175	LASER DESIGNS	10/31/2014	VOLLEYBALL PROGRAMS	785.48	785.48
19176	MARK MORRIS HIGH SCHO	10/31/2014	MONARCH CHALLENGE VOLLEYBALL TOURNEY	275.00	275.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19177	MYTPRINT INC	10/31/2014	CHEER SWEATSHIRTS	682.00	682.00
19178	NASSP	10/31/2014	NATIONAL HONOR SOCIETY AFFILIATION RENEWAL 2014-15	85.00	85.00
19179	NORTHWEST DELI DISTRI	10/31/2014	STUDENT STORE SUPPLIES	126.83	738.53
			STUDENT STORE SUPPLIES	244.10	
			STUDENT STORE SUPPLIES	367.60	
19180	OXFORD SUTIES YAKIMA	10/31/2014	CROSS COUNTRY ROOMS/SUNFAIR TOURNEY	805.98	805.98
19181	PACIFIC SCREEN PRINTE	10/31/2014	YOUTH BASKETBALL SHIRTS/BOYS	301.56	301.56
19182	SIGNS & MORE	10/31/2014	BOYS GOLF TOURNEY AWARDS	17.24	17.24
19183	VARSITY SPIRIT FASHIO	10/31/2014	CHEER UNIFORMS	1,230.21	1,230.21
19184	WASBO	10/31/2014	ASB WORKSHOP REGISTRATION	740.00	740.00
19185	WOODLAND BEAVER BOOST	10/31/2014	FOOTBALL COACHES UNIFORMS	210.00	210.00
19186	WOODLAND MIDDLE SCHOO	10/31/2014	BELL STUDIOS/ASB REPLACEMENT	5.00	70.00
			AWSP MEMBERSHIP MS	65.00	
		27	Computer	Check(s) For a Total of	12,587.86

	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
	27	Computer	Checks For a Total of	12,587.86
Total For	27	Manual, Wire Tran, ACH & Computer	Checks	12,587.86
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,587.86

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-99.24	0.00	12,687.10	12,587.86