

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 November 24, 2014, the board, by a _____ vote, approves payments, totaling \$7,456.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19190 through 19209, totaling \$7,456.29

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19190	AWSP	11/26/2014	2014-15 AWSL MEMBERSHIP DUES WHS	75.00	75.00
19191	BELL STUDIOS	11/26/2014	WINTER ATHLETIC POSTERS	225.00	225.00
19192	CASH & CARRY	11/26/2014	WRESTLING CLUB CONCESSIONS CONCESSION SUPPLIES	135.67 311.51	447.18
19193	CDWG INC.	11/26/2014	TONER WHS ATHLETICS	426.84	426.84
19194	CORWIN BEVERAGES	11/26/2014	STUDENT STORE SUPPLIES STUDENT STORE SUPPLIES	116.69 31.26	147.95
19195	COSTCO	11/26/2014	CONCESSIONS	100.77	139.32

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WRESTLING HONOR SOCIETY CAKE	38.55	
19196	ELITE ATHLETE SALES I	11/26/2014	VAULT BOX COLLAR WHS ATHLETICS	608.00	608.00
19197	FRANK ADAMS FLORIST	11/26/2014	FFA FLOWERS	393.55	393.55
19198	GILLIANO'S PIZZA	11/26/2014	FFA LUNCH MEETING FFA MEETING	34.47 34.47	68.94
19199	HOLIDAY INN EXPRESS T	11/26/2014	STATE VOLLEYBALL STATE ROOMS VOLLEYBALL STATE ROOMS VOLLEYBALL STATE ROOMS STATE ACCOMODATIONS/VOLL EYBALL VOLLEYBALL STATE ROOMS VOLLEYBALL STATE ROOMS	249.44 249.40 249.44 249.44 249.44 249.44 249.44 249.44 249.44 249.44	1,496.60
19200	HOLLAND AMERICA FLOWE	11/26/2014	FFA SUPPLIES	32.62	32.62
19201	KIMMEL ATHLETIC SUPPL	11/26/2014	CROSS COUNTRY SUPPLIES	59.76	59.76
19202	MAYESH WHOLESALE FLOR	11/26/2014	FFA SUPPLIES FFA SUPPLIES FFA SUPPLIES	73.00 124.25 112.00	309.25
19203	NORTHWEST DELI DISTRI	11/26/2014	STUDENT STORE STUDENT STORE	207.94 170.32	378.26
19204	SIGNS & MORE	11/26/2014	TROPHY PLATES	34.69	34.69
19205	SOUTHWEST REGION FBLA	11/26/2014	FALL LEADERSHIP CONFERENCE REGISTRATION	650.00	650.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19206	SUPLAY PRODUCTS	11/26/2014	WRESTLING EQUIPMENT	735.33	735.33
19207	WASHINGTON STATE FFA	11/26/2014	STUDENT MEMBERSHIP DUES AND ANNUAL CDE FEE	483.00	483.00
19208	WASHINGTON STATE HOSA	11/26/2014	FALL CONFERENCE REGISTRATION FOR HOSA STUDENTS	300.00	300.00
19209	WOODLAND HIGH SCHOOL	11/26/2014	COLUMBIA BANK/CROSS COUNTRY STATE MEALS	240.00	445.00
			LOFGREN/BOYS YOUTH BBALL REFUND	55.00	
			JACOBS/CHEER SWEATSHIRT REFUND	25.00	
			WHS CHOIR ACTIVITY FEES	125.00	
20	Computer		Check(s) For a Total of		7,456.29

	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
	20	Computer	Checks For a Total of	7,456.29
Total For	20	Manual, Wire Tran, ACH & Computer	Checks	7,456.29
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,456.29

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-122.33	0.00	7,578.62	7,456.29