

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 January 12, 2015, the board, by a _____ vote, approves payments, totaling \$19,086.08. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19215 through 19244, totaling \$19,086.08

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19215	A.G. WEST BLACK HILLS	12/31/2014	TOURNEY FEE	60.00	60.00
19216	AGILE SPORTS TECHNOLO	12/31/2014	ONLINE VIDEO SERVICE HUDL	800.00	800.00
19217	BATTLEGROUND SCHOOL D	12/31/2014	JV BOYS BASKETBALL TOURNEY	125.00	325.00
19218	BIG GAME ATHLETIC	12/31/2014	WRESTLING TOURNEY FOOTBALL JERSEYS SPIRIT PACKS/FOOTBALL SPIRIT PACKS/FOOTBALL	200.00 1,310.74 7,168.00 383.44	8,862.18
19219	BLAINE HIGH SCHOOL	12/31/2014	WRESTLING TOURNEY FEE	275.00	275.00
19220	CASH & CARRY	12/31/2014	CONCESSIONS SUPPLIES	297.46	297.46

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19221	CLOVER PARK SCHOOL DI	12/31/2014	DANCE COMPETITION FEE	65.00	65.00
19222	COMPETITIVE ATHLETICS	12/31/2014	GIRLS BASKETBALL UNIFORMS	1,065.71	1,919.03
			GIRLS BASKETBALL SUPPLIES	415.31	
			GIRLS BASKETBALL PRACTICE JERSEYS	438.01	
19223	CRAWFORD, SANDRA	12/31/2014	PIANIST FOR WPS HOLIDAY PROGRAM	300.00	300.00
19224	EVERGREEN PUBLIC SCHO	12/31/2014	GIRLS BASKETBALL HOLIDAY TOURNEY FEE	300.00	300.00
19225	FRANK ADAMS FLORIST	12/31/2014	FFA SUPPLIES	421.50	421.50
19226	GLORY DAYS TROPHIES &	12/31/2014	VOLLEYBALL AWARDS	120.78	120.78
19227	GUEST HOUSE INN & SUI	12/31/2014	CROSS COUNTRY STATE ROOMS	254.19	254.19
19228	GUILIANO'S PIZZA	12/31/2014	FFA LUNCH MEETING	155.16	155.16
19229	HERITAGE HIGH SCHOOL	12/31/2014	DANCE COMPETITION FEE	60.00	60.00
19230	HOLIDAY INN EXPRESS T	12/31/2014	VOLLEYBALL STATE ROOMS	249.44	498.88
			VOLLEYBALL STATE ROOMS	249.44	
19231	IMAGE MARKET	12/31/2014	BAND TSHIRTS	547.50	547.50
19232	LEWIS RIVER GOLF COUR	12/31/2014	GOLF TOURNEY FEES	544.00	544.00
19233	MARK MORRIS HIGH SCHO	12/31/2014	WRESTLING TOURNEY FEE	175.00	175.00
19234	MATSMATS	12/31/2014	CUSTOM INCLINE MAT	721.30	721.30
19235	MAYESH WHOLESALE FLOR	12/31/2014	FFA	67.50	755.85
			FFA	688.35	
19236	NORTHWEST DELI DISTRI	12/31/2014	STUDENT STORE	244.33	244.33

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19237	SIGNMASTERS AWARDS	12/31/2014	MEGAPHONE LETTERING	108.00	108.00
19238	SIGNS & MORE	12/31/2014	FOOTBALL AWARDS	43.36	43.36
19239	SPORTS DECALS, INC	12/31/2014	FOOTBALL AWARDS	279.58	279.58
19240	ST. HELENS SCHOOL DIS	12/31/2014	VOLLEYBALL TOURNEY FEE	150.00	150.00
19241	SUPLAY PRODUCTS	12/31/2014	WRESTING HEADGEAR	160.70	160.70
19242	WOODLAND HIGH SCHOOL	12/31/2014	WHS ASB BRICK FOR NEW HS WRESTLING BRICK FOR NEW HS	250.00 250.00	500.00
19243	WOODLAND SCHOOL DIST	12/31/2014	PIT CREW LINEN SERVICE FOR CREATIVE CHEF	45.00	45.00
19244	WOODLAND HIGH SCHOOL	12/31/2014	DEANNE BUCK/WRESTLING JACKET REPAIRS BINDER COMBS/ FOOTBALL	15.00 82.28	97.28
30	Computer		Check(s) For a Total of		19,086.08

	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
	30	Computer	Checks For a Total of	19,086.08
Total For	30	Manual, Wire Tran, ACH & Computer Checks		19,086.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,086.08

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-771.72	0.00	19,857.80	19,086.08