

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 February 23, 2015, the board, by a _____ vote, approves payments, totaling \$13,286.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19277 through 19300, totaling \$13,286.44

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19277	ALL FOR KIDZ, INC.	02/27/2015	NED SHOW ASSEMBLY WPS	3,484.00	3,484.00
19278	ATHLETIC IMAGE	02/27/2015	MIDDLE SCHOOL HONOR SOCIETY SWEATSHIRTS	144.00	144.00
19279	BASHOR'S TEAM ATHLETI	02/27/2015	BASEBALL SUPPLIES	539.65	539.65
19280	BATTLEGROUNDS SCHOOL D	02/27/2015	JV WRESTLING TOURNEY FEE	150.00	150.00
19281	BELL STUDIOS	02/27/2015	SENIOR COMPOSITE PHOTO	1,550.00	1,550.00
19282	BOSCH, BRYAN	02/27/2015	WRESTLING CONFERENCE EXPENSE REIMB	477.53	477.53
19283	CASH & CARRY	02/27/2015	CONCESSION SUPPLIES CONCESSION	174.94 99.88	415.91

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			CONCESSION	83.72	
			SUPPLIES		
			CONCESSION	57.37	
			SUPPLIES		
19284	CENTENNIAL HIGH SCHOO	02/27/2015	TRACK INVITE FEE	300.00	300.00
19285	CLOUD 9 SPORTS	02/27/2015	BASKETBALL TRAVEL	1,773.31	3,480.86
			GEAR		
			YOUTH BASKETBALL	1,287.13	
			JERSEYS		
			BOYS BASKETBALL	420.42	
			TSHIRTS		
19286	COSTCO	02/27/2015	WRESTLING STATE	118.34	118.34
			SUPPLIES		
19287	COSTCO PORTLAND	02/27/2015	TOLO SUPPLIES	117.94	305.29
			FBLA BINGO NIGHT	187.35	
			SUPPLIES		
19288	DAZZLER DANCE TEAM BO	02/27/2015	DANCE TEAM	100.00	100.00
			COMPETITION FEE		
19289	ESD 112	02/27/2015	KNOWLEDGE BOWL	225.00	225.00
			PARTICIPATION FEE		
19290	GUILIANO'S PIZZA	02/27/2015	TOLO DECORATING	75.40	162.67
			BOYS SOCCER	87.27	
			MEETING		
19291	HORTICULTURAL SERVICE	02/27/2015	FFA	216.24	216.24
19292	HOSA	02/27/2015	NATIONAL AND	165.00	165.00
			STATE AFFILIATION		
			FEES		
19293	MVHS DANCE BOOSTERS	02/27/2015	DANCE COMPETITION	60.00	60.00
			FEE		
19294	NORTHWEST DELI DISTRI	02/27/2015	STUDENT STORE	122.40	122.40
19295	PARTY CITY	02/27/2015	TOLO DECORATIONS	305.09	305.09
19296	PRAIRIE HIGH SCHOOL	02/27/2015	GIRLS GOLF	135.00	135.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19297	SKYVIEW BAND & DANCE	02/27/2015	TOURNEY FEE APR 29, 2015 REIGN REVUE DANCE COMPETITION 2/14/15	95.00	95.00
19298	TC SPAN AMERICA	02/27/2015	SENIOR TSHIRTS	646.85	646.85
19299	WOODLAND TRUE VALUE	02/27/2015	TOLO SUPPLIES	15.61	15.61
19300	WOODLAND SCHOOL DIST	02/27/2015	PACIFIC NW SCHOOL VENDING/WIS VENDING MACHINE NOTEBOOKS	72.00	72.00
24	Computer		Check(s) For a Total of		13,286.44

	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	13,286.44
Total For	24	Manual, Wire Tran, ACH & Computer	Checks	13,286.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,286.44

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-126.52	0.00	13,412.96	13,286.44