

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 July 20, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$22,390.68. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 19407 through 19436, totaling \$22,390.68

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19407	ADVANCED ELECTRIC	07/21/2015	SENIOR ATHLETIC SIGN	32.34	32.34
19408	ATHLETE'S CORNER	07/21/2015	VOLLEYBALL CLUB TSHIRTS	959.34	959.34
19409	ATHLETIC IMAGE	07/21/2015	SOTBALL TSHIRTS	242.39	242.39
19410	BELL STUDIOS	07/21/2015	END OF YEAR PICTURE	243.00	243.00
19411	BOOMBAH	07/21/2015	VOLLEYBALL UNIFORMS	667.57	667.57
19412	BURGERVILLE	07/21/2015	SENIOR BBQ	225.00	225.00
19413	CAMAS HIGH SCHOOL	07/21/2015	FEES FOR JV TOURNEY OCT 3, 2015	150.00	150.00
19414	CHAD DOWLING PRODUCTI	07/21/2015	PROM DJ SERVICES	761.00	761.00
19415	CHEHALIS GIRLS BASKET	07/21/2015	GIRLS BASKETBALL TOURNEY FEE	175.00	175.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19416	CLOUD 9 SPORTS	07/21/2015	BOYS BASKETBALL CAMP TSHIRTS	153.08	153.08
19417	COMFORT INN TACOMA	07/21/2015	STATE TRACK ROOMS	1,553.44	1,553.44
19418	COMPETITIVE ATHLETICS	07/21/2015	GIRLS BASKETBALL POLO W/EMBROIDERY	66.56	66.56
19419	CORWIN BEVERAGES	07/21/2015	STUDENT STORE	14.22	14.22
19420	COSTCO	07/21/2015	SENIOR BBQ SUPPLIES	166.93	166.93
19421	CUSTOM INK	07/21/2015	SOCCER CAMP TSHIRTS	992.50	992.50
19422	EUROSPORTS	07/21/2015	GIRLS SOCCER EQUIPMENT GIRLS SOCCER EQUIP GIRLS SOCCER EQUIPMENT	227.85 170.89 356.96	755.70
19423	FRANK ADAMS FLORIST	07/21/2015	FFA	115.00	115.00
19424	GUILIANO'S PIZZA	07/21/2015	BOYS SOCCER MEETING SOFTBALL BANQUET	44.18 193.52	237.70
19425	HOLIDAY INN SPOKANE A	07/21/2015	GOLF STATE ACCOMODATIONS 2015	1,985.28	1,985.28
19426	LIDS TEAM SPORTS	07/21/2015	FOOTBALL TEAM JACKETS	45.30	45.30
19427	LUTGEN, GARRETT	07/21/2015	HELMET SAFETY TRAINING REIMB	25.00	25.00
19428	MARK MORRIS HIGH SCHO	07/21/2015	BE THE CHANGE PARTICIPATION/INTE RACT	110.00	110.00
19429	OSU ATHLETICS	07/21/2015	GIRLS SOCCER CAMP FEE	8,010.00	8,010.00
19430	OXFORD SUTIES YAKIMA	07/21/2015	STATE SOFTBALL	1,870.64	1,870.64

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19431	RUFF, ROSANNA S	07/21/2015	ROOMS FBLA NATIONALS STUDENT REGISTRATION FEE	105.00	105.00
19432	SIGNS & MORE	07/21/2015	ATHLETE OF THE YR AWARDS TRACK AWARDS TRACK AWARDS TRACK AWARDS	86.61 241.95 211.71 75.61	615.88
19433	SPORTS DECALS, INC	07/21/2015	CHEER CAMP TSHIRTS	1,441.06	1,441.06
19434	WIAA	07/21/2015	STATE GOLF TOURNEY FEE	210.00	210.00
19435	WOODLAND SCHOOL DIST	07/21/2015	STEPPER/GIRLS BASKETBALL REIMB	48.68	48.68
19436	WOODLAND HIGH SCHOOL	07/21/2015	K. PATTERSON REIMB SENIOR SLIDESHOW DVD'S WHS SUMMER SOCCER CAMP FEES HAAS JOSTENS SENIOR STOLE HAAS WHS FEE PAYMENT FROM HAAS ACCT	63.41 150.00 21.56 178.10	413.07
30	Computer		Check(s) For a Total of		22,390.68

	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	22,390.68
Total For	30	Manual, Wire Tran, ACH & Computer	Checks	22,390.68
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	22,390.68

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-317.09	0.00	22,707.77	22,390.68