

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 September 22, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$11,080.06. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 19107 through 19116, totaling \$11,080.06

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19107	ADVANCED ELECTRIC	09/30/2014	SCOREBOARD AND BANNER UPDATES	97.02	97.02
19108	AGILE SPORTS TECHNOLO	09/30/2014	HUDL SUBSCRIPTION	800.00	800.00
19109	ATHLETIC IMAGE	09/30/2014	VOLLEYBALL CAMP SHIRTS	651.11	651.11
19110	BIG GAME ATHLETIC	09/30/2014	HS FOOTBALL PADS/HELMET COVERS	2,097.90	2,097.90
19111	CENTRAL WASHINGTON UN	09/30/2014	BOYS BASKETBALL CAMP	4,720.00	4,720.00
19112	COMPETITIVE ATHLETICS	09/30/2014	FOOTBALL EQUIP	307.20	307.20
19113	CONTINENTAL ATHLETIC	09/30/2014	MS HELMET RECERT	994.00	994.00
19114	LIDS TEAM SPORTS	09/30/2014	FOOTBALL EQUIP	524.99	610.15
19115	LOWER COLUMBIA COLLEG	09/30/2014	FOOTBALL EQUIP	85.16	
			BOYS BASKETBALL SUMMER LEAGUE	400.00	400.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19116	VANCOUVER GRANITE WOR	09/30/2014	2013 SENIOR TILE	402.68	402.68
	10	Computer	Check(s) For a Total of		11,080.06

	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
	10	Computer	Checks For a Total of	11,080.06
Total For	10	Manual, Wire Tran, ACH & Computer	Checks	11,080.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,080.06

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-226.04	0.00	11,306.10	11,080.06