

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 26, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$11,680.81. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 19249 through 19274, totaling \$11,680.81

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19249	ANDERSON SIGNS, INC.	01/30/2015	WRESTLING HOODIES	866.00	932.00
			WRESTLING HOODIES	66.00	
19250	ATHLETIC IMAGE	01/30/2015	MS HONOR SOCIETY SWEATSHIRTS	311.99	311.99
19251	BELL STUDIOS	01/30/2015	WINTER SPORTS POSTERS	175.00	175.00
19252	BEST WESTERN PLUS AHT	01/30/2015	BOYS BASKETBALL TOURNEY ROOMS	439.35	439.35
19253	CASH & CARRY	01/30/2015	CONCESSIONS SUPPLIES	147.79	282.74
			CONCESSIONS SUPPLIES	134.95	
19254	CHAD DOWLING PRODUCTI	01/30/2015	TOLO DJ	795.00	795.00
19255	COSTCO	01/30/2015	WRESTLING SUPPLIES	108.07	108.07
19256	COWLITZ COUNTY HEALTH	01/30/2015	STUDENT STORE	292.00	584.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD PERMIT		
			HS BBALL	146.00	
			VOLLEYBALL		
			CONCESSION STAND		
			HS FOOTBALL	146.00	
			CONCESSIONS		
19257	EASTBAY	01/30/2015	BOYS BASKETBALL	243.00	243.00
			POLOS		
19258	FBLA-PHI BETA LAMBDA,	01/30/2015	ANNUAL MEMBERSHIP	544.00	544.00
			DUES		
19259	KIMMEL ATHLETIC SUPPL	01/30/2015	MS BASKETBALLS	358.65	358.65
19260	LASER DESIGNS	01/30/2015	GIRLS BASKETBALL	961.09	961.09
			PROGRAMS		
19261	LIDS TEAM SPORTS	01/30/2015	WRESTLING POLOS	195.12	195.12
19262	MAYESH WHOLESALE FLOR	01/30/2015	FFA	111.30	512.65
			FFA	113.85	
			FFA	287.50	
19263	NORTHWEST DELI DISTRI	01/30/2015	STUDENT STORE	219.63	219.63
19264	NORTHWEST FUNDRAISING	01/30/2015	FBLA FUNDRAISER	634.40	634.40
19265	PENINSULA HIGH SCHOOL	01/30/2015	CHEER TEAM ENTRY	200.00	200.00
			FEE		
19266	PRO GRAPHYX	01/30/2015	YOUTH GIRLS	1,001.81	1,001.81
			BASKETBALL		
			JERSEYS		
19267	SIGNS & MORE	01/30/2015	BASEBALL PLAQUE	21.68	21.68
			PLATES		
19268	SKILLSUSA.INC	01/30/2015	STATE AND NATL	80.00	160.00
			DUES		
			STATE AND NATL	64.00	
			DUES		
			STATE AND NATL	16.00	
			DUES		
19269	SPORTDECALS, INC	01/30/2015	FOOTBALL TSHIRTS	536.98	536.98

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19270	SW REGION FBLA	01/30/2015	WINTER CONF FEE	522.00	522.00
19271	WASHOUGAL HIGH SCHOOL	01/30/2015	WRESTLING TOURNEY FEE	200.00	200.00
19272	WOODLAND HIGH SCHOOL	01/30/2015	BRICKS/STATE CHAMPIONSHIPS & REPLICAS FROM BELL TOWER	595.00	595.00
19273	WOODLAND SCHOOL DIST	01/30/2015	FOOD FOR BLAINE WRESTLING TOURNEY	65.58	65.58
19274	WOODLAND HIGH SCHOOL	01/30/2015	SWW1A REISSUE PRAIRIE HS/WRESTLING TOURNEY FEE	881.07 200.00	1,081.07
26	Computer		Check(s) For a Total of		11,680.81

	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
	26	Computer	Checks For a Total of	11,680.81
Total For	26	Manual, Wire Tran, ACH & Computer Checks		11,680.81
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,680.81

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-240.30	0.00	11,921.11	11,680.81