

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 March 23, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$15,727.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 19304 through 19326, totaling \$15,727.48

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19304	ATHLETE'S CORNER	03/31/2015	FASTPITCH EQUIPMENT	791.59	986.66
			BASEBALL EQUIPMENT	195.07	
19305	BASHOR'S TEAM ATHLETI	03/31/2015	BASEBALL CAPS	926.11	926.11
19306	BATTLEGROUND SCHOOL D	03/31/2015	TIGER INVITE	125.00	125.00
			TRACK FEE		
19307	BEST WESTERN PEPPERTR	03/31/2015	WRESTLING STATE ROOMS	1,011.51	1,011.51
19308	CASH & CARRY	03/31/2015	CREATIVE CHEF SUPPLIES	123.18	123.18
19309	CASTLE ROCK HIGH SCHO	03/31/2015	JV WRESTLING TOURNEY FEE	132.00	307.00
			JIM BAIR	175.00	
			WRESTLING TOURNEY		
19310	CDWG INC.	03/31/2015	PRINTER	717.84	717.84

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19311	EUROSPORTS	03/31/2015	SUPPLIES/ASB BOYS SOCCER	594.94	594.94
19312	GTM SPORTSWEAR	03/31/2015	SUPPLIES DANCE CLUB WARM UPS	1,166.40	1,166.40
19313	HOLLAND AMERICA FLOWE	03/31/2015	FFA FFA FFA	16.50 86.50 19.00	122.00
19314	HORTICULTURAL SERVICE	03/31/2015	GREENHOUSE SUPPLIES GREENHOUSE SUPPLIES GREENHOUSE SUPPLIES	868.88 284.04 284.85	1,437.77
19315	LCRMEA	03/31/2015	WHS BAND AND CHOIR FESTIVAL FEES	180.00	180.00
19316	LEUKEMIA & LYMPHOMA S	03/31/2015	FUNDRAISING PROCEEDS/DONATION WMS	367.62	367.62
19317	PLEASANT HILL JAZZ FE	03/31/2015	JAZZ FESTIVAL FEES	250.00	250.00
19318	PRO GRAPHYX	03/31/2015	BALANCE DUE YOUTH GIRLS BASKETBALL JERSEYS	38.01	38.01
19319	SIGNS & MORE	03/31/2015	PLAQUE/WRESTLING WRESTLING AWARDS TROPHY ENGRAVING WRESTLING	70.46 97.23 10.84	178.53
19320	SKILLSUSA.INC	03/31/2015	LEADERSHIP CONF 3 STUDENTS AND 1 ADVISOR	400.00	400.00
19321	TC SPAN AMERICA	03/31/2015	SENIOR	1,620.03	1,620.03

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19322	VANCOUVER GRANITE WOR	03/31/2015	SWEATSHIRTS SENIOR TILE	395.66	395.66
19323	WASHINGTON STATE FFA	03/31/2015	STUDENT MEMBERSHIP DUES, STATE & NATIONAL	102.00	102.00
19324	WASHINGTON STATE FBLA	03/31/2015	STATE BUSINESS LEADERSHIP CONF HOTEL PACKAGES	3,200.00	3,200.00
19325	WCF-WOODMAN COMMERCIA	03/31/2015	INDOOR CYCLE	1,454.22	1,454.22
19326	WIAA	03/31/2015	STATE PASS/WRESTLING	23.00	23.00
23	Computer		Check(s) For a Total of		15,727.48

	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
	23	Computer	Checks For a Total of	15,727.43
Total For	23	Manual, Wire Tran, ACH & Computer Checks		15,727.43
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,727.43

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-46.41	0.00	15,773.89	15,727.43