

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 April 13, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$10,665.30. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 19329 through 19345, totaling \$10,665.30

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19329	ADVANCED ELECTRIC SIG	04/15/2015	PLANT SALE SIGNS	528.22	528.22
19330	ANDERSON'S PINSATIONS	04/15/2015	TOLO CROWNS AND SASHES	404.86	404.86
19331	ATHLETE'S CORNER	04/15/2015	SOFTBALL EQUIP	196.10	966.23
			BOYS SOCCER EQUIP	175.55	
			BASEBALL EQUIPMENT	66.69	
			BASEBALL UNIFORMS	527.89	
19332	CAMAS HIGH SCHOOL	04/15/2015	BOYS GOLF TOURNEY FEE	120.00	120.00
19333	CHAD DOWLING PRODUCTI	04/15/2015	DJ SERVICES FOR PROM 2015	761.00	761.00
19334	ELITE ATHLETE SALES I	04/15/2015	DISCUS NET	738.00	738.00
19335	FRANK ADAMS FLORIST	04/15/2015	FFA SUPPLIES	322.50	322.50
19336	HORTICULTURAL SERVICE	04/15/2015	FFA	378.05	630.84
			FFA	252.79	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19337	KIMMEL ATHLETIC SUPPL	04/15/2015	TRACK EQUIP	266.13	688.53
			TRACK SUPPLIES	180.56	
			TRACK SUPPLIES	241.84	
19338	LEWIS RIVER GOLF COUR	04/15/2015	GIRLS GOLF	416.00	416.00
			FEES/JAMBOREE		
19339	LIDS TEAM SPORTS	04/15/2015	BOYS SOCCER	747.06	1,798.13
			UNIFORM UPGRADE		
			BOYS SOCCER	808.50	
			UNIFORM UPGRADE		
			BOYS SOCCER	161.70	
			UNIFORM UPGRADE		
			BOYS SOCCER	80.87	
			IMPRINTING		
19340	M & M SPORT SPECIALTI	04/15/2015	BASEBALL SPIRIT	1,341.98	1,341.98
			PACKS		
19341	MAYESH WHOLESALE FLOR	04/15/2015	FFA	1,122.75	1,122.75
19342	NORTHWEST DELI DISTRI	04/15/2015	STUDENT STORE	240.85	286.86
			STUDENT STORE	46.01	
19343	PRAIRIE HIGH SCHOOL	04/15/2015	CALIFORNIA ORANGE	135.00	135.00
			GIRLS GOLF		
			TOURNEY FEES		
19344	SIGNS & MORE	04/15/2015	GIRLS GOLF AWARDS	19.40	19.40
			FOR TOURNEY		
19345	WA HOSA	04/15/2015	SPRING CONFERENCE	385.00	385.00
			HOSA		
		17	Computer	Check(s) For a Total of	10,665.30

	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
	17	Computer	Checks For a Total of	10,665.30
Total For	17	Manual, Wire Tran, ACH & Computer	Checks	10,665.30
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,665.30

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-261.23	0.00	10,926.53	10,665.30