

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 May 25, 2015, the board, by a _____ vote, approves payments, totaling \$18,187.98. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19359 through 19386, totaling \$18,187.98

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19359	ANDERSON'S PINSATIONS	05/29/2015	PROM SASHES AND TIARAS	710.70	710.70
19360	ATHLETE'S CORNER	05/29/2015	BASEBALLS	62.82	62.82
19361	BASHOR'S TEAM ATHLETI	05/29/2015	BAEBALL EQUIP	211.27	211.27
19362	BELL STUDIOS	05/29/2015	ATHLETIC PASSES	135.00	135.00
19363	BJ'S COFFEE ROASTERS	05/29/2015	CHEER FUNDRAISER	778.00	778.00
19364	BRINK, DAVID ALEXANDE	05/29/2015	FOOTBALL CONSULTING	500.00	500.00
19365	CARTER, KIM	05/29/2015	VOLLEYBALL SUMMER CAMP CLINIC	225.00	225.00
19366	CENTER FOR ECONOMIC A	05/29/2015	STOCK MARKET GAME TEAM FEES/FBLA	110.00	110.00
19367	COLUMBIA RIVER HIGH S	05/29/2015	CHIEFTAIN LADIES GOLF INVITE TWILIGHT TRACK MEET FEE	125.00	250.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19368	CONTINENTAL ATHLETIC	05/29/2015	HELMET RECONDITIONING	2,292.9C	2,292.90
19369	CORWIN BEVERAGES	05/29/2015	STUDENT STORE STUDENT STORE	57.17 14.01	71.18
19370	FESSLER NURSERY	05/29/2015	FFA	2,450.0C	2,450.00
19371	GUILIANO'S PIZZA	05/29/2015	FFA LUNCH	164.81	164.81
19372	HERITAGE VB BOOSTERS	05/29/2015	SUMMER VOLLEYBALL LEAGUE	660.0C	660.00
19373	HOWARD JOHNSON YAKIMA	05/29/2015	STATE DANCE ACCOMODATIONS	900.0C	900.00
19374	INSTRUMENTALIST AWARD	05/29/2015	CHORUS AWARDS AND FRAMES	175.5C	612.00
19375	JOSTENS, INC. VANCOUV	05/29/2015	BAND AWARDS ATHLETIC LETTERS, CERTIFICATES, PINS	436.5C 997.67	997.67
19376	KALAMA SCHOOL DISTRIC	05/29/2015	WRESTLING TOURNEY FEES/ RUBBER CHICKEN	170.0C	170.00
19377	KELSO GIRLS BASKETBAL	05/29/2015	JV GIRLS SUMMER LEAGUE BASKETBALL	265.0C	265.00
19378	LCC ATHLETICS	05/29/2015	GIRLS SOCCER TOURNEY REGISTRATION	500.0C	500.00
19379	LEWIS RIVER GOLF COUR	05/29/2015	GIRLS GOLF UNIFORMS	1,227.82	1,227.82
19380	LIDS TEAM SPORTS	05/29/2015	BASEBALL JERSEY	90.55	90.55
19381	NORTHWEST DELI DISTRI	05/29/2015	STUDENT STORE	77.16	77.16
19382	SUBWAY	05/29/2015	FFA LUNCH	102.00	102.00
19383	TEAM FACTORY	05/29/2015	BOYS SOCCER WARM UPS	1,554.10	1,554.10
19384	JNIVERSAL CHEERLEADER	05/29/2015	CHEER STUNT CLINIC	525.00	525.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19385	WASHINGTON STATE FFA	05/29/2015	ANNUAL MEMBERSHIP DUES PO 5583	1,270.00	1,270.00
19386	WOODLAND HIGH SCHOOL	05/29/2015	ELITE FUNDRAISING/FOOTBA LL GOLD CARDS	1,275.00	1,275.00
28	Computer		Check(s) For a Total of		18,187.98

	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
	28	Computer	Checks For a Total of	18,187.98
Total For	28	Manual, Wire Tran, ACH & Computer Checks		18,187.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,187.98

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-604.87	0.00	18,792.85	18,187.98