

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 June 8, 2015, the board, by a _____ vote, approves payments, totaling \$12,947.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 19388 through 19402, totaling \$12,947.92

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19388	ADVANCED ELECTRIC	06/15/2015	BANNERS	237.16	237.16
19389	BACKES, CRYSTINA NICO	06/15/2015	CHEER CLINIC	1,800.00	1,800.00
19390	COMFORT SUITES	06/15/2015	HOTEL ROOMS FOR JAZZ CHOIR AND JAZZ BAND	1,578.00	1,578.00
19391	CORWIN BEVERAGES	06/15/2015	STUDENT STORE	36.22	36.22
19392	GUILIANO'S PIZZA	06/15/2015	FREE THE CHILDREN LUNCH MEETING SOCCER MEETING SOCCER MEETING	97.16 65.73 109.90	272.79
19393	LAKESIDE GARDENS	06/15/2015	FINAL PAYMENT FOR PROM 2015	2,875.00	2,875.00
19394	OREGON CITY HIGH SCHO	06/15/2015	WILLAMETTE FALLS INVITE TRACK	175.00	175.00
19395	PURE FOCUS SPORTS	06/15/2015	BOYS VARSITY AND JV BASKETBALL	325.00	325.00

Check Number	Vendcr Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19396	ROY, MARC	06/15/2015	TOURNEY DANCE	1,200.00	1,200.00
19397	STEVENSON HIGH SCHOOL	06/15/2015	CHOREOGRAPHY TRACK INVITE	100.00	100.00
19398	STUMPS	06/15/2015	PROM INVITES/CROWNS/SAS HES	403.98	403.98
19399	TC SPAN AMERICA	06/15/2015	MS TRACK TSHIRTS AND SWEATPANTS	1,352.41	1,352.41
19400	THE TROPHY PROS	06/15/2015	BASEBALL AWARDS	91.81	91.81
19401	WIAA	06/15/2015	2015-16 CHEERLEADING STUNT CERFITICATION CLINIC REGISTRATION.	130.00	130.00
19402	WOODLAND HIGH SCHOOL	06/15/2015	COLUMBIA BANK/GOLF STATE MEAL MONEY JOSTENS CAPS AND GOWNS COLUMBIA BANK/ STATE TRACK MEAL MONEY COLUMBIA BANK/ FASTPITCH MEAL MONEY	480.00 90.55 950.00 850.00	2,370.55
15	Computer		Check(s) For a Total of		12,947.92

	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
	15	Computer	Checks For a Total of	12,947.92
Total For	15	Manual, Wire Tran, ACH & Computer	Checks	12,947.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,947.92

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-154.59	0.00	13,102.51	12,947.92